

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

AGENDA: OCTOBER 5, 1999

September 23, 1999

SANTA CRUZ COUNTY BOARD OF SUPERVISORS 701 Ocean Street Santa Cruz, California 95060

SUBJECT: LOMOND TERRACE, COUNTY SERVICE AREA NO. 28

ROAD IMPROVEMENT PROJECT (DISTRICT 5)

AWARD OF CONTRACT

Members of the Board:

On September 21, 1999, the Board of Supervisors received five bids for the Lomond Terrace, County Service Area No. 28, Road Improvement Project. All bids were found to be in order. The engineer's estimate was \$46,500. The low bidder was El Camino Paving of Mountain View in the amount of \$39,591. Sufficient funds are available in the County Service Area No. 28 budget to cover this expenditure plus contingencies and inspection.

It is therefore recommended that the Board of Supervisors take the following action:

1. Accept the low bid of El Camino Paving in the amount of \$39,591 and authorize the award of the contract.

2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Yours truly,

JOHN A. FANTHAM Director of Public Works

VE:bbs

Attachment

RECOMMENDED FOR APPROVAL,:

County Administrative Officer

copy to: Public Works Department (CSA Administration, Construction)

COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

0405

'0: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller	FRO	OM: PUE Amail	BLIC WORKS (Signature)	(Dept.)	
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. Said agreement is between the				(Agency)	
and El Camino Pavino				· ·	
• • The agreement will provide_	for road improveme	nt project	within CountySer	viceArea	
No. 28, Lomono	<u>Terrace</u>				
ı. Theagreement is needed because	the work can be	handled m	ost expeditiously	y by contract.	
, Period of the agreement is from _	Board Approval		to <u>June 30. 20</u>	00	
. Anticipated cost is \$ 39,591.	00		(Fixed amount; Mor	nthly rate; Not to exceed)	
. Remarks: Contract \$39,	591.00; Contingend	cies \$4,00	0.00; 7% Overhead	i \$3,051.37;	
Total \$46,642	2.37				
. Appropriations are budgeted in 622225 !24502 !3860)!	(Index#)(Subobject)		
NOTE: IF APPI	ROPRIATIONS ARE INSUFFI	CIENT, ATTACH	COMPLETED FORM AU	D-74	
Appropriations(v ^{are} i I a b I e and are not	have been encumbered. Co	GARY A. KI	NUTSON, Auditor - Control	9/22/99 ler 	
oroposal reviewed and ap roved. It is Director of Public Wor	s recommended that the Board ks to execute				
Public Works	(Agency).	,	County Administrative Of	fficer /	
Remarks:	(Analyst)	ву Ј	<u>A</u>	Dote9/24/99	
Agreement approved as to form. Dat	e			1	
SRL:bbs					
Distribution: Bd. of Supv Whirs Auditor-Controller - Blue County Counsel - Green * Co. Admin. Officer - Canary Auditor-Controller - Pink Originating Dept Goldenrod *To Orig. Dept. if rejected.	said Board of Supervisors as in the minutes of said Board	by certify that the fo s recommended by the	of the Board of Supervisors of the graphics of the county Administrative Office County	agreement was approved by	
ADM 29 (6195)	ļ 	_ 10	DT -		