

County of Santa Cruz⁰⁰⁷⁷

GENERAL SERVICES DEPARTMENT

701 OCEAN STREET, SUITE 330, SANTA CRUZ, CA 95060-4073 (631) 454-2718 FAX: (831) 454-2710 TDD: (831) 454-2123

ROY HOLMBERG, DIRECTOR

June 20, 2000

AGENDA: June 27, 2000

Board of Supervisors County of Santa Cruz 701 Ocean Street Santa Cruz, California 95060

Re: RECOMMENDATION OF AWARD FOR THE 1110 EMELINE ROOF - 99C 1-O 16

Members of the Board:

At the June 20, 2000 Board meeting, bids were received for the 1110 EMELINE ROOF project. Your Board directed the General Services Department to review bids and return on or before August 1, 2000 with a recommendation of award.

As directed, the bids received have been reviewed and we believe that the lowest bidder, Louis and Riparetti with a bid of \$15,059 can accomplish the work to the County's satisfaction.

Sufficient funds are available in the Plant Budget, Index 191022, Sub Object 6610, User Code Q4000 1 including a ten (10) per cent contingency.

It is therefore **RECOMMENDED** that your Board:

- 1. Award a contract to Louis and Riparetti in the amount of \$15,059 for the 1110 Emeline Roof project; and
- 2. Authorize the General Services Director to notify the contractor and sign the contract agreements and associated documents on behalf of your Board; and

1110 Emeline Roof Project June 20, 2000 page 2 of 2

3. Authorize the Director of General Services to approve change orders and appropriate \$1,505 in addition to the contract amount to cover change order expenditures, as required.

Sincerely,

ROY K. HOLMBERG Director

Attachment ADM29

RECOMMENDED:

Susan Mauriello County Administrative Officer

cc: County Administrative Office County Counsel Auditor Controller General Services Department Louis and Riparetti

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COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

0070

Cour Cour	d of Supervisors hty Administrative Officer hty Counsel		FROM: Ge	eneral Services	(Dept.) nature) <u> </u>
	itor-Controller d of Supervisors is hereby re	auested to approve the			
The Boch	a of Supervisors is hereby re	quested to approve the	attached agreen	nent and authorize the execu	alon of the same.
1. Said a	agreement is between the	ounty of Santa Cr	uz		(Agency)
and	Louis and Riparetti,	2964 C Soquel Ave	enue,_Santa_	Cruz, CA 95062	(Name & Address)
2. The s	igreement will provide <u>roof</u>	repair at 1110	Emeline, #99	901-016	
3. The 3	greement is needed <u>beca</u>	use the work can	be performed	d most expeditiously	by contract
4. Period	d of the agreement is from	Board Approval	y+1,	to June 30, 20	00
5. Antic	ipated cost is \$16,565			(Fixed amount	; Monthly rote; Not to exceed)
6 Remu	rks:Contract \$ 15,05	9 🕂 Contingency \$	1,506 = Tot	al \$16,565	
0. 100					
7. Appro	oprictions are budgeted in NOTE: IF APPF				
	NOTE: IF APPF	OPRIATIONS ARE IN	SUFFICIENT, A	TTACH COMPLETED FOR	M AUD-74
		OPRIATIONS ARE IN	SUFFICIENT, A Contract No GAR	TTACH COMPLETED FOR	M AUD-74 ote <u>6/21/00</u> controller
Appropr	NOTE: IF APPF	ROPRIATIONS ARE IN have been will be recommended that the	SUFFICIENT, A Contract No GAR By Board of Super	TTACH COMPLETED FORM . CO 92120 D RY A. KNUTSON, Auditor - C Noruel J. Air visors approve the agreemen	M AUD-74 ote $\frac{6}{2100}$ controller $\frac{1}{2100}$ Deputy. t and authorize the
Appropr	NOTE: IF APPF ation are not available and	recommended that the	SUFFICIENT, A Contract No GAR By Board of Super	TTACH COMPLETED FORM CO 92120 D CY A. KNUTSON, Auditor - C Nord J Jun visors approve the agreemen on behalf of the	M AUD-74 ote $\frac{6/21}{00}$ controller $\frac{1}{21}$ Deputy. t and authorize the
Appropr	NOTE: IF APPF ation are not available and are not available and reviewed and approved. It is	recommended that the (Ac	SUFFICIENT, A Contract No GAR By Board of Super- cecute the same	TTACH COMPLETED FORM . CO 92120 D RY A. KNUTSON, Auditor - C Noruel J. Air visors approve the agreemen	M AUD-74 ote $\frac{6/21}{00}$ controller $\frac{1}{21}$ Deputy. t and authorize the
Appropr Proposal Remarks:	NOTE: IF APPF ation are not available and are not available and reviewed and approved. It is	recommended that the (Action (Analyst)	SUFFICIENT, A Contract No GAR By Board of Super- cecute the same gency).	TTACH COMPLETED FORM CO 92120 D CY A. KNUTSON, Auditor - C Nord J Jun visors approve the agreemen on behalf of the	M AUD-74 $t = \frac{6/21}{00}$ t = 0 t =