



# County of Santa Cruz

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**AGENDA: OCTOBER 24, 2000**

October 18, 2000

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street

Santa Cruz, California 95060

**SUBJECT: HOPKINS GULCH ROAD PAVEMENT REPAIR PROJECT  
 COUNTY SERVICE AREA NUMBER 5 1 (DISTRICT 5)  
 AWARD OF CONTRACT**


Members of the Board:

On October 17, 2000, the Board of Supervisors received four bids for the Hopkins Gulch Road Pavement Repair Project. All bids were found to be in order. The engineer's estimate was \$18,000. The low bidder was El Camino Paving of Sunnyvale in the amount of \$23,995. **Sufficient** funds are available in the Hopkins Gulch Road County Service Area Number 5 1 budget to cover this expenditure, plus contingencies and administration.

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

1. Accept the bid of El Camino Paving in the amount of \$23,995 and authorize the award of contract.
2. Authorize the Director of Public Works to sign said contract on behalf of the County of Santa Cruz.


Yours truly,

  
 THOMAS L. BOLICH  
 Director of Public Works

TAH:mg

Attachment

**RECOMMENDED FOR APPROVAL:**

  
 \_\_\_\_\_  
 County Administrative Officer

copy to: Public Works Department (CSA Administration)  
 Construction  
 El Camino Paving

BIDAWARD.DOC/HPM

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0256

TO: Board of Supervisors  
County Administrative Officer  
County Counsel  
Auditor-Controller

FROM: PUBLIC WORKS DEPARTMENT (Dept.)  
[Signature] (Signature) 10-17-00 (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

- Said agreement is between the COUNTY OF SANTA CRUZ (Agency) and ELCAMINO PAVING, P.O. BOX 62319, SUNNYVALE, CA 94088 (Name & Address)
- The agreement will provide ROAD AND POTHOLE REPAIR FOR HOPKINS GULCH ROAD, COUNTY SERVICE AREA NO. 51
- The agreement is needed BECAUSE THE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.
- Period of the agreement is from BOARD APPROVAL to JUNE 30, 2001
- Anticipated cost is \$ 23,995.00 (Fixed amount; Monthly rate; Not to exceed)
- Remarks: CONTRACT \$23,995.00; CONTINGENCY \$2,399.50; 7% OVERHEAD \$1,847.62; TOTAL \$28,242.12
- Appropriations are budgeted in 622185! 23704! 3596! (Index#) 3590 (Subobject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations are available and have been encumbered.  
are not will be

Contract No. CO02281 Date 10/18/00

GARY A. KNUTSON, Auditor - Controller

By Linda Chou Deputy.

SRL:jag

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the DIRECTOR OF PUBLIC WORKS to execute the same on behalf of the PUBLIC WORKS DEPARTMENT (Agency). County Administrative Officer

Remarks: \_\_\_\_\_ (Analyst) By \_\_\_\_\_ Date \_\_\_\_\_

Agreement approved as to form. Date \_\_\_\_\_

Distribute to:  
Bd. of Supv. - White  
Auditor-Controller - Blue  
County Counsel - 37  
Co. Admin. Officer - Canary  
Auditor-Controller - Pink  
Originating Dept. - Goldenrod  
\*To Orig. Dept. if rejected.

State of California )  
County of Santa Cruz ) ss  
I, \_\_\_\_\_ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz, State of California, do hereby certify that the foregoing request for approval of agreement was approved by said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered in the minutes of said Board on \_\_\_\_\_ County Administrative Officer  
By \_\_\_\_\_ Deputy Clerk