

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 960904070 (931) 454-2160 FAX (931) 454-2385 TDD (931) 464-2123

AGENDA: OCTOBER 24, 2000

October 18, 2000

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

SUBJECT: PRUNING AND CABLING PROJECT FOR MONTEREY CYPRESS TREES

Members of the Board:

On October 17, 2000, the Board of Supervisors received three bids for the Pruning and Cabling Project for Monterey Cypress Trees. All bids were found to be in order. The engineer's estimate was \$10,000. The low bidder was Williams Tree Service of Soquel, CA in the amount of \$12,850. Sufficient funds are available in the 2000/2001 Road Budget to cover this expenditure plus contingencies and administration.

Public Works has contracted with James Allen, Arborist to provide full-time **onsite** inspection and construction oversight while work is in progress to ensure work quality and compliance with the project specifications.

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

- 1. Accept the low bid of Williams Tree Service in the amount of \$12,850 and authorize the award of the contract.
- 2. Authorize the Director of Public Works to sign the contract on behalf of the County.

VE:bbs Attachment

RECOMMENDED FOR APPROVAL:

Director of Public Works

Yours truly.

County Administrative Officer

copy to: Williams Tree Service, Public Works Department

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39

COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller		FROM: RUBLIC V		(Dept.
The Board of Supervisors is hereby r	equested to approve the	attached agreement and aut	horizs the execution of	the same.
1. Said agreement is between the	COUNTY OF SANT.	A CRUZ		(Agency)
and,, WILLIAMS TREE SER	VICE, P. 0. BOX	939, SOQUEL, CA	95073-0939	(Name & Address
2. The agreement will provide Prur	ning and Cablins	s for Two Montere	_Y Cypress _{Tre}	es
3. The agreement is needed, becau	use the work ca	n be handled mos	st expeditiously	<u>, by contract.</u>
4. Period of the agreement is from A	. Bopordroval	to	June 30, 2001	·
5. Antic ipated cost is	\$ 12,850 (F	ixed amount	; Monthly i	a t e Not to exceed
6. Remarks: Contract \$12	2.850: 5% Conting	gency \$642.50; 7%	Overhead \$944	. 48;
Total \$14,43				
7. Appropriations are budgeted in _	621100 ! 40008	! 3596 JFFICIENT, ATTACH COM		
	have been encumbered.	Contract No.COO	ON, Auditor - Controlle	0/18/00
Proposal reviewed and approved. It is Director of Public W		Board of Supervisors approvecute the same on behalf of		
Public Works Remarks:	(Analyst)	ency).	unty Aliministrative Offic	cer Da <u>te</u> D/P
Agreement approved as to form. Da		·		,, , ,
Distribution: Bd. cf Supv White Audi-or-Controller - Blue County Counsel - Green - Co. Admin. Officer - Canary Audi-or-Controller - Pink Originating Dept Goldenrod *To Orig. Date.		nereby certify that the foregoing ors as recommended by the Cou	unty Administrative Officer b	eement was approved by

ADM - 29 (6/95)