



County of Santa Cruz 0289

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060
(831) 454.2160 FAX (831) 454-2385 TDD (831) 464-2123

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

AGENDA: NOVEMBER 21, 2000
November 14, 2000

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

SUBJECT: LONGITUDINAL GROOVING ON GRAHAM HILL ROAD

Members of the Board:

On November 14, 2000, the Board of Supervisors received one bid for the subject project. The bid was checked and found to be in order. The engineer's estimate was \$23,000, and the low bid was received from **Penhall** Company of Sacramento in the amount of \$22,995. Sufficient funds are available in the approved 2000/2001 Operations Road Program funds to cover this expenditure, plus contingencies and administration.

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

1. Accept the low bid of **Penhall** Company in the amount of \$22,995 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,

THOMAS L. BOLICH
Director of Public Works

GJM:mg

Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Public Works
Penhall Company

LNGM

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

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

FROM: PUBLIC WORKS DEPARTMENT 0290 (Dept.)
PUBLIC WORKS DEPARTMENT
(Signature) (11/14/00) e)

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

1. Said agreement is between the COUNTY OF SANTA CRUZ (Agency)
PENHALL COMPANY
and, 8416 SPECIALTY CIRCLE, SACRAMENTO, CA 95828 (Name & Address)
2. The agreement will provide FOR LONGITUDINAL GROOVING ON GRAHAM HILL ROAD
3. The agreement is needed, BECAUSE THE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.
4. Period of the agreement is from BOARD APPROVAL to JUNE 30, 2001
5. Anticipated cost is \$ 22,995 (Fixed amount; Monthly rate; Not to exceed)
6. Remarks: CONTRACT \$22,995; CONTINGENCIES \$10,000; OVERHEAD 7% \$2,309.65; TOTAL \$35,304.65.
7. Appropriations are budgeted in 621100! 40196! 3596! (Index#) 3590 (Subobject)

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

Appropriations 0 are available and have been encumbered. Contract No. C002300 Date 11/15/00
are not will be
GARY A. KNUTSON, Auditor - Controller
By Linda Chou Deputy.

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).

Remarks: [Signature] (Analyst) By [Signature] Date 11/15/00
County Administrative Officer

Agreement approved as to form. Date _____

GJM:rag

Distribution:

Bd. of Supv. - White
Auditor-Controller - Blue
County Counsel - Green
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
_____ 19____ By _____ Deputy Clerk