



County of Santa Cruz

361

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070
(931) 464-2160 FAX (631) 454-2385 TDD (631) 454-2123

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

AGENDA: JUNE 26, 2001

June 19, 2001

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

SUBJECT: LOMPICO ROAD STORM DAMAGE REPAIR PROJECT
PM 2.20, OES 96-07-001 DSRNO. 028


Members of the Board:

The Board of Supervisors received three bids for the subject project on June 19, 2001. The engineer's estimate was \$85,200. The low bid was received from Cimarron Construction of Oakdale, California, in the amount of \$91,225. All bids were checked and found to be in order. Funding for this project is included in the approved 2000/2001 Public Works Budget.

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

1. Accept the low bid of Cimarron Construction in the amount of \$91,225 and authorize 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

WBW:mg

Attachments

RECOMMENDED FOR APPROVAL:


County Administrative Officer

copy to: Public Works
Cimarron Construction

LOMM

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

362

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

FROM:

PUBLIC WORKS DEPARTMENT

(Dept.)

(Signature)

6-19-01

(Date)

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)
SIMARRON CONSTRUCTION
579A HEDBURG WAY, OAKDALE, CA 95361 (Name & Address)

2. The agreement will provide RECONSTRUCTION OF THE LOMPICO ROAD STORM DAMAGE REPAIR
P.M. 22 OES 96-07-001, DSR NO 028

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, 2002

5. Anticipated cost is \$91,225 (Fixed amount; Monthly rate; Not to exceed)

6. ~~REMARK~~ CONTRACT \$91,225 CONTINGENCIES \$4,561.25
OVERHEAD (7%) \$6,705.04 TOTAL \$102,491.29

7. Appropriations are budgeted in 621100! 70226! 3596! (Index#) 3590 (Subobject)

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

Appropriations are available and have been encumbered. Contract No. 02476 Date 6-19-01
are not will be

GARY A. KNUTSON, Auditor - Controller

By P. S. Lange 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: TM (Analyst)

County Administrative Officer
By [Signature] Date 6/19/01

Agreement approved as to form. Date _____

WRW: ahc

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

By _____ Deputy Clerk