



THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

County of Santa Cruz

0251

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070
(831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

AGENDA: FEBRUARY 12, 2002

January 31, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: AMENDMENT TO AGREEMENT WITH VSS EMULTECH

Members of the Board:

On June 5, 2001, your Board approved an independent contractor agreement with VSS Emultech that provided for the spreading of asphalt emulsion for the 2000/2001 Pavement Management Program Chip Seal Project. At that time, the cost of their services was expected to be \$11,000 and the contract was written for that amount. However, due to existing pavement conditions on the roadways and additional work required to successfully complete the project, it is necessary to increase the contract to a final cost of \$19,410.00. Sufficient funds are available in the 2001/02 road budget to cover this additional cost.

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

1. Approve the attached Amendment to Agreement with VSS Emultech for standby time for loading and spreading asphalt emulsion services in a not-to-exceed amount \$19,410.00.

2. Authorize the Director of Public Works to sign the Amendment to Agreement on behalf of the County.

Yours truly,




THOMAS L. BOLICH
Director of Public Works

JES:bbs

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

copy to: VSS Emultech
Public Works Department

veb.wpd

AMENDMENT TO AGREEMENT

0253

The parties hereto agree to amend Contract Number 02431 dated June 5, 2001, by and between the COUNTY OF SANTA CRUZ and VSS EMULTECH, for standby time for loading and spreading asphalt emulsion by increasing the contract by \$8,410 to a not-to-exceed amount of \$19,410 and changing the unit costs for standby spreading from \$110/hour to \$115/hour.


All other provisions of said contract shall remain the same.

DATED: 1/31/02

COUNTY OF SANTA CRUZ
DEPARTMENT OF PUBLIC WORKS

DIRECTOR OF PUBLIC WORKS

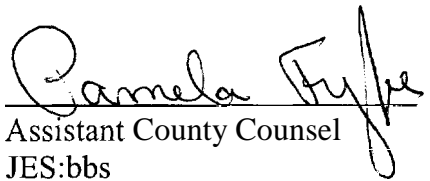
CONTRACTOR:
VSS EMULTECH

BY: 
JOSH GRANT

ADDRESS: 3785 Channel Drive
West Sacramento, CA 95691
TELEPHONE: (916) 371-~~2457~~ 8480

FAX: (916) 371-2457
E-MAIL: _____

Approved as to form:


Assistant County Counsel
JES:bbs

DISTRIBUTION: Auditor-Controller
Public Works
Contractor

ACORD. CERTIFICATE OF LIABILITY INSURANCE		ED AB BASIC-2	DATE (MM/DD/YY) 05/24/01
PRODUCER Giddings, Corby, Hynes, Inc. P Box 3231 M Bto CA 95353 Phone 209-526-3110 Fax: 209-521-1620		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED VSS Emultech 3785 Channel Drive West Sacramento CA 95691		INSURERS AFFORDING COVERAGE 0254 Zurich-American	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GLO832176705	03/31/01	03/31/02	EACH OCCURRENCE \$1000000 FIRE DAMAGE (Any one loss) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1000000 GENERAL AGGREGATE \$2000000 PRODUCTS - COMPIOP AGG \$2000000
AL TOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAP832176605	03/31/01	03/31/02	COMBINED SINGLE LIMIT (Ea accident) \$1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$ EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$ WC STAT. TORY LIMITS OTHER
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				
EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				
WORKERS COMPENSATION AND EMPLOYERS LIABILITY	PERMISSIVELY SELF INSURED			E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 RE: CERTIFICATE HOLDER IS ADDITIONAL NAMED INSURED PER CG 2010.

CERTIFICATE HOLDER	<input checked="" type="checkbox"/> ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
County of Santa Cruz Attn: John Swanson 701 Ocean Street Ste. 330 Santa Cruz CA 95060	COSANCR	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL NOTICE MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, _____ _____ Nick Mascitelli <i>Nick Mascitelli</i> ©ACORD CORPORATION 1988

ACORD 25-S (7/97)

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0255

0256

POLICY NUMBER: GLO832178705

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE**Name of Person or Organization:**COUNTY OF SANTA CRUZ, ITS OFFICIALS, EMPLOYEES, AGENTS AND
VOUNTEERS.(If no entry appears above, information required to **complete** this endorsement
will be shown in the Declaration **as applicable** to this endorsement.)WHO IS **AN** INSURED (Section II) is amended to include as **an** insured the
person or organization shown in the schedule, & only with respect to liability
arising out of your ongoing operations performed for that insured.

MAY 31 PM 3:26

CG 20 10 10 93

DEPARTMENT OF INDUSTRIAL RELATIONS

SELF-INSURANCE PLANS

SACRAMENTO, CA 95823 05

(916) 924-4866

0256



ADDRESS REPLY TO:

2848 ARDEN WAY, SUITE 105

SACRAMENTO, CA 95825

CERTIFICATE OF SELF-INSURANCE
OF
WORKERS' COMPENSATION

TO WHOM IT MAY CONCERN:

This certifies that Certificate of Consent to Self-Insure No. 2106-C was issued by the Director of Industrial Relations to:

VALLEY SLURRY SEAL COMPANY

under the provisions of Section 3700, Labor Code of California, on August 1, 1988. The Certificate is now and has been in full force and effect since that date.

Dated at Sacramento, California
This 12th day of September, 1988

MARK B. ASHCRAFT, Manager

Self-Insurance Plans

MBA:fa

CC: BASIC RESOURCES

Artn: Ms. Carol vierra

Insurance Administrator

928 12th Street

P. O. Box 3191

Modesto, CA 95353

(Original)

CC: Kern Oil

COUNTY OF SANTA CRUZ
RE UEST FOR APPROVAL OF AGREEMENT

0257

TO: Board of Supervisors
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)
BY: [Signature] (Signature) 1-30-02 (Date)
Signature certifies that appropriations/revenues are available

AGREEMENT TYPE (Check One)

Expenditure Agreement ☐

Revenue Agreement ☐

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

1. Said agreement is between the COUNTY OF SANTA CRUZ (Department/Agency)
VSS EMULTECH
and 3785 Channel Drive, West Sacramento, CA 95691 (Name/Address)

2. The agreement will provide standby time for loading and spreading asphalt
emulsion for the 2000/2001 Pavement Management Program Chip Seal Project

3. Period of the agreement is from Board Approval to June 30, 2002
increase

4. Anticipated costs \$8,410 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed

Remarks: Contract \$19,410; 7% Overhead \$1,358.70; Total 20,768.70

5. Detail: ☐ On Continuing Agreements List for FY -, Page CC-- Contract No: - OR ☐ 1st Time Agreement
☐ Section II No Board letter required, will be listed under Item 8
☐ Section III Board letter required
☒ Section IV Revenue Agreement

191900!64007!3596! \$11,000 6610 ✓

6. Appropriations/Revenues are available and are budgeted in 621100!40125!3596! \$8,410 3590 ✓ (Index) (Sub object)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACHED COMPLETED AUD-74 OR AUD-60

Appropriations are available and will be encumbered.
are not

Contract No: 12431

By: Adam J. Vile
Auditor-Controller Deputy

Date: 1/31/02

Proposal and accounting detail reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize

Director of Public Works (Dept/Agency Head) to execute on behalf of the Department of
Public Works (Department/Agency)

Date 2/1/02
JES:bbs

By: Paul Gung
County Administrative Office

Distribution:

Board of Supervisors - White
Auditor Controller - Canary
Auditor Controller - Pink
Department - Gold

State of California
County of Santa Cruz

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 ap-
proved by said Board of Supervisors as recommended by the County Administrative Office by an
order duly entered in the minutes of said Board on - 20-

ADM - 29 (8/01)

Title I, Section 300 Proc Man

By: Deputy Clerk

AUDITOR-CONTROLLER USE ONLY

CO - \$ -
Document No. JE Amount Lines H/TL Keyed By Date

TC110 \$ -
Auditor Description Amount Index Sub object User Code

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