



# County of Santa Cruz

## DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070  
 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

THOMAS L. BOLICH  
 DIRECTOR OF PUBLIC WORKS

### AGENDA: MARCH 19, 2002

March 7, 2002

#### SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street  
 Santa Cruz, California 95060

SUBJECT: SPANISH RANCH ROAD, PM 0.20, STORM DAMAGE REPAIR  
 DSRNO. 51321 AWARD OF CONTRACT

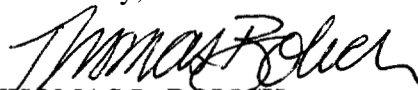
#### Members of the Board:

On February 26, 2002, the Board of Supervisors received 13 bids for the Spanish Ranch Road, PM 0.20, Storm Damage Repair project. All bids were found to be in order. The engineer's estimate was \$104,300. The low bidder was Coast Mountain Excavating of Los Gatos, California, in the amount of \$86,525. Sufficient funds are available in the 2001/2002 Road Budget to cover this expenditure including contingencies and administration.

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

1. Accept the low bid of Coast Mountain Excavating in the amount of \$86,525 and authorize award of the contract.
2. Authorize the Director of Public Works to sign said contract on behalf of the County of Santa Cruz.

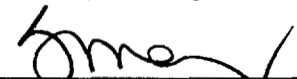
Yours truly,

  
 THOMAS L. BOLICH  
 Director of Public Works

JSL:mg

Attachment

RECOMMENDED FOR APPROVAL:

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

Copy to: Public Works Department  
 Auditor-Controller  
 Coast Mountain Excavating

BIDAWARD.DOC/spnsm.wpd

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0200

TO: Board of Supervisors  
County Administrative Office  
Auditor Controller

FROM: PUBLIC WORKS (Department)  
BY: [Signature] (Signature) 3.5.02 (Date)  
Signature certifies that appropriations/revenues are available

AGREEMENTTYPE (Check One)

Expenditure Agreement

Revenue Agreement

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

- Said agreement is between the COUNTY OF SANTA CRUZ (Department/Agency)  
COAST MOUNTAIN EXCAVATING  
and P.O. BOX 1700, LOS GATOS, CA 95031 (Name/Address)
- The agreement will provide FOR REPAIR OF STORM DAMAGE ON SPANISH RANCH ROAD @ M.P. 0.20

3. Period of the agreement is from BOARD APPROVAL to JUNE 2002

4. Anticipated Cost is \$86,525.00  Fixed  Monthly Rate  Annual Rate  Not to Exceed

Remarks: CONTRACT \$86,525; CONTINGENCIES \$8,802.10; OVERHEAD @ 7% \$6,672.90; TOTAL \$102,000.00

- Detail:  On Continuing Agreements List for FY \_\_\_\_\_ Page CC-\_\_\_\_\_ Contract No: \_\_\_\_\_ OR  1<sup>st</sup> Time Agreement  
 Section II No Board letter required, will be listed under Item 8  
 Section III Board letter required  
 Section IV Revenue Agreement

6. Appropriations/Revenues are available and are budgeted in 621198! 70789! 3596! (Index) 3590 (Sub object)

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

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

Contract No: 12736  
By: [Signature] Auditor-Controller Deputy Date: 03/06/02

JSL:mg

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 PUBLIC WORKS DEPARTMENT (Department/Agency)

Date: 3/11/02

By: [Signature] 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 approved 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 \_\_\_\_\_ 8 \_\_\_\_\_  
Document No. JE Amount Lines H/TL Keyed By Date

49 Auditor Description 8 \_\_\_\_\_ / \_\_\_\_\_  
Amount Index Sub object User Code