



THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

County of Santa Cruz

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: MAY 21, 2002

May 14, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

**SUBJECT: BROMMER STREET IMPROVEMENTS
SEVENTH AVENUE TO SEVENTEENTH AVENUE, AWARD OF CONTRACT**

Members of the Board:

The Board of Supervisors received four bids for the subject project on May 7, 2002, which have been checked by the Department of Public Works and found to be in order. The low bid was submitted by Granite Construction Company in the amount of \$2,398,398.00. The engineer's estimate was \$2,429,352.00.

As provided for in the project special provisions, two of the bid items relate to the establishment of the landscaping to be installed as part of the project. These items are not included in the bid award and will be used as the basis of a maintenance contract with the landscape subcontractor after the planting is complete. These two bid items total \$5,500.00, resulting in an actual bid award of \$2,392,898.00.

Sufficient funds are available for this work. The construction of this project is primarily funded by Redevelopment funds. Redevelopment funds are being used because it has been determined that the improvements are of benefit to the project area or the immediate neighborhood in which the project is located, that no other reasonable means of financing the improvements are available to the community, that construction of the project will assist in the elimination of blight, and that the project is consistent with the Redevelopment Agency's five-year implementation plan.

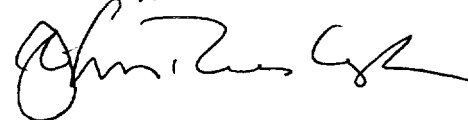
The Redevelopment Agency has a letter to the Board of Directors of the Redevelopment Agency on today's agenda approving the expenditure of funds necessary for this contract.

Additional funding of **\$1,394,249.01**, including contingencies and administration, is being provided by the Santa Cruz County Sanitation District for its share of the work. The City of Santa Cruz Water Department is also providing **\$64,760.85** for water system improvements. The attached resolution accepting unanticipated revenue will make the water systems improvement funding available for the project.

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

1. Make findings that the improvements are of benefit to the project area or the immediate neighborhood in which the project is located, that no other reasonable means of financing the improvements are available to the community, that construction of the project will assist in the elimination of blight, and that the project is consistent with the Redevelopment Agency's five year implementation plan.
2. Adopt Resolution Accepting Unanticipated Revenue in the amount of **\$64,760.85** from the City of Santa Cruz Water Department.
3. Accept the low bid of Granite Construction Company, and authorize the award of the contract in the amount of **\$2,392,898.00**.
4. Authorize the Director of Public Works to sign the contract on behalf of the County of Santa Cruz.

Yours truly,



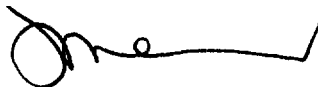
for -

THOMAS L. BOLICH
Director of Public Works

GG:mg

Attachments

MENDED FOR APPROVAL:



County Administrative Officer

copy to: Granite Construction Company
City of Santa Cruz Water Department
Redevelopment Agency
Santa Cruz County Sanitation District
Department of Public Works

BEFORE THE BOARD OF SUPERVISORS
OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA

0657

RESOLUTION NO. _____

On the motion of Supervisor _____
duly seconded by Supervisor _____
the following resolution is adopted:

RESOLUTION ACCEPTING UNANTICIPATED REVENUE

WHEREAS, the County of Santa Cruz, is a recipient of funds from the City of Santa Cruz Water Department for construction of a portion of the Brommer Street Improvements, Seventh Avenue to Seventeenth Avenue; and

WHEREAS, the County is a recipient of funds in the amount of \$64,760.85 which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

WHEREAS, pursuant to Government Code Sections 29130 (c) /29064 (b), such funds may be made available for specific appropriation by a four-fifths vote of the Board of Supervisors;

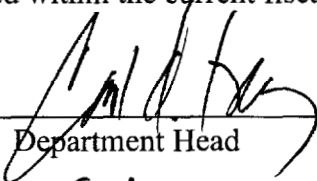
NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Santa Cruz County Auditor-Controller accept funds in the amount of \$64,760.85 into the Public Works Department:

REVENUE				
T/C	INDEX NO.	SUBJECT NUMBER	ACCOUNT NAME	AMOUNT
001	621 100	2384	OTHER REVENUE	\$64,760.85

and that such funds be and are hereby appropriated as follows:

EXPENDITURE					
T/C	INDEX NO.	SUBJECT	WA	ACCOUNT NAME	AMOUNT
021	621 100	3590	40162	DPW SERVICES	\$64,760.85

DEPARTMENT HEAD: I hereby certify that the fiscal provisions have been researched and that the Revenue(s) (has been) (will be) received within the current fiscal year.

By 
Department Head
Date 5-14-02

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COUNTY ADMINISTRATIVE OFFICER / Recommended to Board

0658

/ / Not Recommended to Board

PASSED AND ADOPTED by the Board of Supervisors of the County of Santa Cruz, State of California, this _____ day of _____, 2002, by the following vote:

AYES: SUPERVISORS

NOES: SUPERVISORS

ABSENT: SUPERVISORS

Chair of the Board

ATTEST: _____
Clerk of said Board

APPROVED AS TO FORM:

APPROVED AS TO ACCOUNTING DETAIL:

County Counsel

K. Crayon 05/14/02

Auditor-Controller

Distribution: Auditor-Controller
County Counsel
County Administrative Officer
Public Works Department

**COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT**

3659

To: Board of supervisors
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)

BY: [Signature] (Signature) 5-14-02 (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)
GRANITE CONSTRUCTION COMPANY
and P.O. BOX 720, WATSONVILLE, CA 95077-0720 (Name/Address)

2. The agreement will provide FOR CONSTRUCTION OF THE BROMMER STREET IMPROVEMENT PROJECT, SEVENTH AVENUE TO SEVENTEENTH AVENUE

3. Period of the agreement is from BOARD APPROVAL to JUNE 30, 2002

4. Anticipated Cost is \$2,392,898.00 Fixed Monthly Rate Annual Rate Not to Exceed

Remarks: CONTRACT \$2,392,898.00; CONTINGENCIES \$239,289.80; OVERHEAD 5% \$131,609.39;
TOTAL \$2,763,797.19

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

6. Appropriations/Revenues are available and are budgeted in SEE ATTACHED (Index) _____ (Sub object)

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

Appropriations are available and will be encumbered Contract No: 12767

are not available and will be encumbered By: [Signature] Date: 5/15/02

GG:mg Auditor-Controller Deputy

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: 5/15/02 By: [Signature]
County Administrative Office

Distribution:
Board of Supervisors - White State of California
Auditor Controller - Canary County of Santa Cruz
Auditor-Controller - Pink I, _____ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,
Department - Gold State of California, do hereby certify that the agg 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	Document No.	\$ JE Amount	times	H/TL	Keyed By	Date
TC110		\$	Amount	Index	Sub object	User Code

GG:mg **70**

	<u>CONTRACT</u>	<u>CONTING</u>	<u>SUBTOTAL</u>	<u>OH - 5%</u>	<u>TOTAL</u>
6111771660501661019862	970,486.00	97,048.60	1,067,534.60	53,376.73	1,120,911.33
6111751660331661019862	159,200.00	15,920.00	175,120.00	8,756.00	183,876.00
1364091538861661016610	1,207,142.00	120,714.20	1,327,856.20	66,392.81	1,394,249.01
6211001401621661013590	56,070.00	5,607.00	61,677.00	3,083.85	64,760.85
TOTAL	2,392,898.00	239,289.80	2,632,187.80	131,609.39	2,763,797.19