



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: JUNE 4, 2002

May 22, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: HUTCHINSON ROAD CSA #13 SLPOUT REPAIR PROJECT
NOTICE OF AWARD

Members of the Board:

On May 21, 2002, the Board of Supervisors received four bids for the Hutchinson Road County Service Area (CSA) #13 Slipout Repair Project. All bids were found to be in order. The engineer's estimate was \$250,620. The low bidder was Drill Tech Drilling and Shoring of Antioch, CA in the amount of \$267,835. Sufficient funds are available in the CSA #13 budget to cover this expenditure plus contingencies and administration.

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

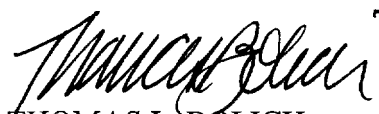
1. Accept the low bid of Drill Tech Drilling and Shoring in the amount of **\$267,835** and authorize the award of the contract.

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

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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

NMH:bbs

Attachment

RECOMMENDED FOR APPROVAL:



County Administrative Officer

Copy to: Drill Tech Drilling and Shoring
 Public Works Department

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

0277

TO: **Board of Supervisors**
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)
BY: [Signature] (Signature) 5-21-02 (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)
DRILL TECH DRILLING AND SHORING
and 2750 East 18th Street, Antioch, CA 94509 (Name/Address)
2. The agreement will provide for repair of Hutchinson Road CSA #13 Slipout Repair Project.
3. Period of the agreement is from Board Approval to June 30, 2002
4. Anticipated Cost is \$ 267,835.00 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☒ Not to Exceed
Contract \$267,835.00; Contingencies \$12,305.00
Remarks: 7% Overhead \$19,609.80; Total \$299,749.80
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 622195 123908 135961 (Index) 3590 (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: 12776
By: [Signature] Date: 5/22/02
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 Department of
Public Works

Date: 5/23/02
NMH:bbs

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 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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