



THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

County of Santa Cruz 0279

DEPARTMENT OF PUBLIC WORKS

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AGENDA: June 4, 2002

May 22, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: 2001/2002 PAVEMENT MANAGEMENT SLURRY SEAL PROJECT

Members of the Board:

On May 21, 2002, the Board of Supervisors received four bids for the 2001/2002 Pavement Management Slurry Seal Project. All bids were found to be in order. The engineer's estimate was \$259,000. The low bidder was Intermountain Slurry of Loomis, CA in the amount of \$214,311.55. Sufficient funds are available in the 2001/2002 Pavement Management Program 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 Intermountain Slurry in the amount of \$214,311.55 and authorize the 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

TN:bbs

Attachment

RECOMMENDED FOR APPROVAL:



County Administrative Officer

copy to: Intermountain Slurry
Public Works Department

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

0281

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)
INTERMOUNTAIN SLURRY
and 6225 S. WALNUT STREET, SUITE C, LOOMIS, CA 95650 (Name/Address)

2. The agreement will provide for placing Type II or Type III slurry seal on County
maintained roads for the 2001/02 Pavement Management Slurry Seal project.

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

4. Anticipated Cost is \$ 214,311.55 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed

Contract \$214,311.55; 5% Contingency \$10,715.58;

Remarks: 7% Overhead \$15,751.90; Total \$240,779.02

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 191900 !640 14 !6610 (Index) 6610 (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 12773

By: [Signature]
Auditor-Controller Deputy

Date: 5/21/02

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

Date: 5/23/02

By: [Signature]
County Administrative Office

TN: bbs

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 Roc Man

By: Deputy clerk

AUDITOR-CONTROLLER USE ONLY

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Auditor Description Amount Index Sub object User Code

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