



# 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

THOMAS L. BOLICH  
DIRECTOR OF PUBLIC WORKS

### AGENDA: JUNE 18, 2002

June 6, 2002

#### SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street  
Santa Cruz, California 95060

SUBJECT: SIDEWALK ACCESS RAMPS 2002, AWARD OF CONTRACT

Members of the Board:

On June 4, 2002, the Board of Supervisors received seven bids for the subject project. All bids were found to be in order. The engineer's estimate was \$248,000. The low bidder was Johnson & Company, Inc., of Watsonville in the amount of \$177,838. Sufficient funding is available in various roadside improvement funds 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 Johnson & Company, Inc., of Watsonville in the amount of \$177,838 and authorize the award of 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

CDR:mg

Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

Copy to: Public Works Department  
Auditor-Controller  
Johnson & Company, Inc.  
BIDAWARD.DOC/sdm.wpd

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0336

To: Board of supervisors  
County Administrative Office  
Auditor Controller

FROM: PUBLIC WORKS (Department)  
BY: [Signature] (Signature) 6/4/02 (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)  
JOHNSON & COMPANY, INC.,  
and 600 CALABASAS ROAD, WATSONVILLE, CA 95076 (Name/Address)

2. The agreement will provide FOR CONSTRUCTION OF THE SIDEWALK ACCESS RAMPS 2002

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

4. Anticipated Cost is \$ 177,838 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☒ Not to Exceed

Remarks: SEE ATTACHED

5. 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 SEE ATTACHED (Index) (Sub object)

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

are available and have been encumbered.  
are not will be

Contract No: 12799

By: [Signature]  
Auditor-Controller Deputy

Date: 06/05/02

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 PUBLIC WORKS DEPARTMENT

(Department/Agency)

Date: 6/7/02

By: [Signature]  
County Administrative Office

CDR:mg

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

34 TC11) Auditor Description \$ Amount Index Sub object User Code

JOHNSON & CO , INC.  
CO

	<u>CONTRACT</u>	<u>CONTING</u>	<u>SUBTOTAL</u>	<u>OH - 7%</u>	<u>TOTAL</u>
621100I40110I6610I3590	78,565.00	11,435.00	90,000.00	6,300.00	96,300.00
621100I40122I6610I3590	90,573.00	9,427.00	100,000.00	7,000.00	107,000.00
621100I40128I6610I3590	8,700.00	1,300.00	10,000.00	700.00	10,700.00
TOTAL	177,838.00	22,162.00	200,000.00	14,000.00	214,000.00