



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 25, 2002

June 13, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS
701 Ocean Street
Santa Cruz, California 95060

**SUBJECT: SOQUEL DRIVE CURB, GUTTER AND SIDEWALK FROM VIENNA DRIVE
TO HEATHER TERRACE, AWARD OF CONTRACT**

Members of the Board:

On June 11, 2002, the Board of Supervisors received four bids for the subject project. All bids were found to be in order. The engineer's estimate was \$311,051.00. The low bidder was Johnson and Company, Inc., of Watsonville in the amount of \$360,000.04. Sufficient funds are available in the fiscal year 2002/03 road budget to cover this expenditure including contingencies and administration, contingent upon your Board's approval of the 2002/03 budget.

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

1. Accept the low bid of Johnson and Company Inc., of Watsonville in the amount of \$ 360,000.04 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

JRS:mg
Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

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

COUNTY OF SANTA CRUZ

REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)
BY: (Signature) 6/12/02 (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.

COUNTY OF SANTA CRUZ

1. Said agreement is between the JOHNSON AND COMPANY, INC., (Department/Agency)
and 600 CALABASAS ROAD, WATSONVILLE, CA 95076 (Name/Address)

2. The agreement will provide FOR THE CONSTRUCTION OF THE SOQUEL DRIVE CURB, GUTTER, AND SIDEWALK
FROM VIENNA DRIVE TO HEATHER TERRACE

3. Period of the agreement is from BOARD APPROVAL to JUNE 30, 2003

4. Anticipated Cost is \$ 360,000.04 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed \$401,250.04
Remarks: CONTRACT \$360,000.04; CONTINGENCY \$15,000.00; OVERHEAD \$26,250.00; TOTAL \$401,250.04

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 have been encumbered.
are not will be

Contract No: 12813

By: K. Ayala
Auditor Controller Deputy

Date: 06/13/02

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: _____

BY: _____
County Administrative Office

JRS: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 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 Section 300 Proc Man

By: Deputy Clerk

AUDITOR-CONTROLLER USE ONLY

CO	8	JE Amount	Lines	H/TL	Keyed By	Date
Document No.						
TC110			\$	/		
48 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>
6211001401591661013590	22,429.91	934.58	23,364.49	1,635.51	25,000.00
6211001402901661013590	189,532.74	7,897.20	197,429.94	13,820.10	211,250.04
6211001400991661013590	148,037.39	6,168.22	154,205.61	10,794.39	165,000.00
TOTAL	360,000.04	15,000.00	375,000.04	26,250.00	401,250.04