



County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070
(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: ALTA VIA ROAD, P.M. 0.40 STORM DAMAGE REPAIR
AWARD OF CONTRACT


Members of the Board:

On June 4, 2002, the Board of Supervisors received three bids for the subject project. All bids were found to be in order. The engineer's estimate was \$180,000. The low bidder was Reber Construction Co., Inc. of Santa Cruz, CA, in the amount of \$219,985.56. Sufficient funds are available in the approved 2001/02 Road Budget to cover this expenditure including contingencies and administration.

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

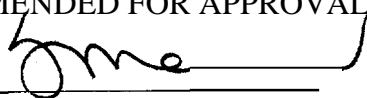
1. Accept the low bid of Reber Construction Co., Inc. in the amount of \$219,985.56 and authorize the award of contract.
2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Yours truly,


THOMAS L. BOLICH
Director of Public Works

WBW:bbs
Attachment

RECOMMENDED FOR APPROVAL:



County Administrative Officer
Copy to: Public Works Department
BIDAWARD.DOC/ALVRB.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] (Signature) 6-9-02 (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)
REBER CONSTRUCTION CO., INC.
and P. O. Box 273, Santa Cruz, CA 95061-0273 (Name/Address)
2. The agreement will provide for the repair of storm damage on Alta Via Road at P.M. 0.40

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

4. Anticipated Cost is \$ 219,985.56 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed

Remarks: Contract \$219,985.56; Contingency \$13,659.30 Overhead \$16,355.14;
Total \$250,000.00

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 621198 !70794 !3596 ! (Index) 3590 (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: 12808

By: [Signature]
Auditor-Controller Deputy

Date: 06/12/02

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 (Department/Agency)

Date: 6/16/02

By: [Signature]
County Administrative Office

WBW: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 Section 300 Proc Man

By: Deputy Clerk

AUDITOR-CONTROLLER USE ONLY

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

TC110
49 Auditor Description \$ - / Sub object User Code
Amount Index