



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 18, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street

Santa Cruz, California 95060

SUBJECT: TWO BAR ROAD P.M. 2.35 AND P.M. 2.40 STORM DAMAGE REPAIR
FEMA DSR NO. 51458 AND NO. 51461, AWARD OF CONTRACT

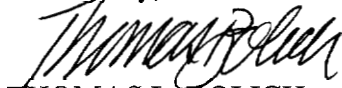
Members of the Board:

On June 18, 2002, the Board of Supervisors received four bids for the Two Bar Road P.M. 2.35 and P.M. 2.40 Storm Damage Repair. All bids were found to be in order. The engineer's estimate was \$250,000. The low bidder was Bugler Construction of Fremont, CA in the amount of \$210,430. Sufficient funds are available in the approved 2001/2002 road budget to cover this expenditure, including contingencies and administration.

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

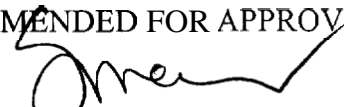
1. Accept the low bid of Bugler Construction in the amount of \$210,430 and authorize the award of contract.
2. Authorize the Director of Public Works to sign said contract on behalf of the County of Santa Cruz.

Yours truly,


THOMAS L. BOLICH
Director of Public Works

WBW:mg
Attachment

RECOMMENDED FOR APPROVAL:



County Administrative Officer
Copy to: Bugler Construction
Public Works Department
BIDAWARD.DOC/twom.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) 6.19.02 (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

- Said agreement is between the BUGLER CONSTRUCTION (Department/Agency)
and 47000 Warm Springs Blvd. #101, Fremont, CA 94539 (Name/Address)
- The agreement will provide STORM DAMAGE REPAIR FOR TWO BAR ROAD PM 2.35 AND PM 2.40, FEMA DSR NO. 51458 AND NO. 51461
- Period of the agreement is from BOARD APPROVAL to June 30, 2002
- Anticipated Cost is \$ 210,430 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed
Contract \$210,430; Contingencies \$13,869.07
Remarks: 7% Overhead \$15,700.93; Total \$240,000.00
- 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
- Appropriations/Revenues are available and are budgeted in 621100 (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: 12817

By: [Signature]
Auditor Controller Deputy

Date: 06/19/02

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: 6/19/02

By: [Signature]
County Administrative Office

WBW: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

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
61 Auditor Description \$ /
Amount Index Sub object User Code

RECEIVED
SANTA CRUZ COUNTY
AUDITOR-CONTROLLER
JUN 19 2002 10:12

	<u>CONTRACT</u>	<u>CONTING</u>	<u>SUBTOTAL</u>	<u>OH - 7%</u>	<u>TOTAL</u>
621198!70785!6610!3590	101,390.00	6,700.00	108,090.00	7,566.30	115,656.30
621198!70793!6610!3590	109,040.00	7,169.07	116,209.07	8,134.63	124,343.70
TOTAL	210,430.00	13,869.07	224,299.07	15,700.93	240,000.00