



County of Santa Cruz

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DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070
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THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

AGENDA: SEPTEMBER 10, 2002

August 28, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: LOMOND TERRACE CSA #28 ROAD IMPROVEMENT PROJECT, PHASE 3
BID AWARD (5TH DISTRICT)

Members of the Board:

On August 27, 2002, the Board of Supervisors received six bids for the Lomond Terrace CSA #28 Road Improvement Project, Phase 3. All bids were found to be in order. The engineer's estimate was \$30,000. The low bidder was Granite Construction Co., Inc., of Watsonville, CA in the amount of \$20,654. Sufficient funds are available in the CSA #28 budget 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 Granite Construction Co., Inc. in the amount of \$20,654 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

CIB:bbs
Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Granite Construction Co., Inc.
Public Works Department

LOMONDB.WPD

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

0178

TO: Board of Supervisors
County Administrative Office
Auditor controller

FROM: PUBLIC WORKS (Department)

BY: [Signature] (Signature) 8-27-02 (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)
GRANITE CONSTRUCTION CO., INC.
and P. O. Box 50085, Watsonville, CA 95077 (Name/Address)

2. The agreement will provide for Lomond Terrace CSA #28 Road Improvement Project, Phase 3

3. Period of the agreement is from Board approval to June 30, 2003

4. Anticipated Cost is \$ 20,654.00 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed

Remarks: Contract \$20,654; 7% Overhead \$1,445.78; Total \$22,099.78

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 622225 12450 113665 1 (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: 22862

By: [Signature]
Auditor-Controller Deputy

Date: 8/28/02

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: 9/3/02

By: [Signature]
County Administrative Office

CI3: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

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