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 7,2005

May 25,2005

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

SUBJECT: PORTOLA DRIVE IMPROVEMENTS, 24TH AVENUE TO 26TH AVENUE AWARD OF CONTRACT

Members of the Board:

On May 19,2005, the Department of Public Works received four bids for the subject project. All bids were found to be in order, and attached is a summary for your information. The engineer's estimate was $587,905. The low bidder was McGuire and Hester of Oakland in the amount of $584,470.

As provided for in the project's special provisions, two of the bid items relate to establishment of the landscaping to be installed as part of the project. These items are not included in the bid award and will be used as the basis for a separate maintenance contract by the Redevelopment Agency with the landscape subcontractor after the planting has been completed. These two bid items total $8,000 resulting in an actual bid award of $576,470.

The construction and administration costs and the project contingency are being provided by the Redevelopment Agency. Redevelopment funds are being used because it has been determined that the improvements are of benefit to the project area or the immediate neighborhood in which the project is located, that no other reasonable means of financing the improvements are available to the community, that construction of the project will assist in the elimination of blight, and that the project is consistent with the Redevelopment Agency's five year implementation plan.

The Redevelopment Agency has a letter to the Board of Directors of the Redevelopment Agency on today's agenda approving the expenditure of the funds necessary for this contract.

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

1. Make findings that the improvements are of benefit to the project area or the immediate neighborhood in which the project is located, that no other reasonable means of financing the improvements are available to the community, that construction of the project will assist in the elimination of blight, and that the project is consistent with the Redevelopment Agency's five year implementation plan.

2. Accept the low bid of McGuire and Hester of Oakland and authorize award of the contract in the amount of $576,470.

3. Authorize the Director of Public Works to sign said contract on behalf of the County.

Yours truly,

THOMAS L. BOLICH
Director of Public Works

TLB:RHN:mh

Attachment

RECOMMENDED FOR APPROVAL:

~~County Administrative Officer~~

Copy to: Public Works Department
Auditor-Controller
Redevelopment Agency
McGuire and Hester

BIDAWARD.DOC/portolaawardmh.wpd

PROJECT: PORTOLA DRIVE IMPROVEMENTS
(24TH AVENUE TO 26TH AVENUE)

BID OPENING DATE: MAY 19,2005 **ENGINEERS ESTIMATE: $587,905**

	PLAN HOLDER	BID
1	McGUIRE & HESTER OAKLAND	$584,470
2	PAVEX CONSTRUCTION WATSONVILLE	$664,646
3	MONTEREY PENNINSULA ENGINEERING MARINA	$673,896
4	GRANITE CONSTRUCTION COMPANY WATSONVILLE	$758,758

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COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

To: Board of Supervisors
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)

BY: _____ (Signature) 5-24-05 (Date)

Signature certifies that appropriations/revenues are available

AGREEMENT TYPE (Check One) Expenditure Agreement [XX] 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)
and MCGUIRE AND HESTER 9009 Railroad Avenue, Oakland, CA 94603 (Name/Address)

2. The agreement will provide FOR THE CONSTRUCTION OF PORTOLA DRIVE IMPROVEMENTS, 24TH AVENUE TO 26TH AVENUE

3. Period of the agreement is from BOARD APPROVAL to JUNE 30, 2005

4. Anticipated Cost is $ 576,470.00 [ ] Fixed [ ] Monthly Rate [ ] Annual Rate [XX] Not to Exceed

Remarks: CONTRACT $576,470.00; CONTINGENCIES $57,647.00; OVERHEAD $38,047.02; TOTAL $672,164.02

5. Detail: [ ] On Continuing Agreements List for FY ___-___, Page CC-_____ Contract No: _____ OK [XX] 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 / are not available and have been / will be encumbered.
Subj. to appr. of AUD 60

Contract No: CO43370
By: Renee Harrison Date: 5/25/05
Auditor-Controller Deputy

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: 5-27-05
RHN :mh

By: _____
County Administrative Office

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

TC110_____ $_____ _____/_____ _____
Auditor Description Amount Index Sub object User Code

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McGuire & Hester
CO4xxxx

		Contract	Conting.	6% OH	Total
CO4xxxx-01	611197!66051!6610!9842	343,320.00	0.00	20,599.20	363,919.20
CO4xxxx-02	611197!66051!6610!9842	0.00	34,332.00	2,059.92	36,391.92
CO4xxxx-03	611175!66021!6610!9842	191,700.00	0.00	11,502.00	203,202.00
CO4xxxx-04	611175!66021!6610!9842	0.00	19,170.00	1,150.20	20,320.20
CO4xxxx-05	611202!66042!6610!9842	41,450.00	0.00	2,487.00	43,937.00
CO4xxxx-06	611202!66042!6610!9842	0.00	4,145.00	248.70	4,393.70
TOTAL		576,470.00	57,647.00	38,047.02	672,164.02

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