
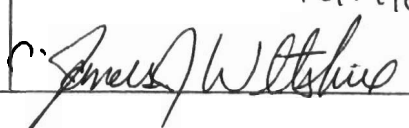


**EL DORADO COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM TRANSMITTAL  
Meeting of January 9, 2007**

**AGENDA TITLE:** Bid award for the Georgetown Airport Crack Repair, Slurry Seal and Remark Operations Ramp, AIP #3-06-0093-07

<b>DEPARTMENT:</b> General Services	<b>DEPT SIGNOFF:</b>	<b>CAO USE ONLY:</b> 12/19/06
<b>CONTACT:</b> Jordan Postlewait JP		
<b>DATE:</b> 12/7/2006 <b>PHONE:</b> 5330		

**DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:**

1. **Make findings that it is more economical and feasible to "contract out" the services in accordance with County Ordinance Chapter 3.13, Section 3.10.030:**
2. **Award Bid for Georgetown Airport Crack Repair, Slurry Seal and Remark Operations Ramp, AIP#3-06-0093-07, to the lowest qualified bidder, Valley Slurry Seal Inc., for a total amount of \$82,870.00;**
3. **Authorize General Services to proceed with an Agreement with Valley Slurry Seal Inc., and**
4. **Authorize the Board Chairman to execute said Agreement contingent upon County Counsel and Risk Management approval.**

**CAO RECOMMENDATIONS:** *Recommend approval. Laura J. Hill 12/22/06*

<b>Financial impact?</b> (X) Yes ( ) No	Funding Source: ( ) Gen Fund (X) Other
<b>BUDGET SUMMARY:</b>	Other: Federal Grant, Local Match
Total Est. Cost <span style="float:right;">\$82,870.00</span>	<b>CAO Office Use Only:</b>
<b>Funding</b>	4/5's Vote Required ( ) Yes ( ) No
Budgeted <span style="float:right;">\$78,726.50</span>	Change in Policy ( ) Yes ( ) No
New Funding _____	New Personnel ( ) Yes ( ) No
Savings _____	<b>CONCURRENCES:</b>
Other <span style="float:right;">\$4,143.50</span>	Risk Management _____
Total Funding <span style="float:right;">\$82,870.00</span>	County Counsel _____
<b>Change in Net County Cost</b>	Other _____

**\*Explain** Other funding provided through unanticipated revenue from state associated with the Ralston Fire.

**BOARD ACTIONS:**

<p><b>Vote:</b> Unanimous _____ Or _____</p> <p><b>Ayes:</b> _____</p> <p><b>Noes:</b> _____</p> <p><b>Abstentions:</b> _____</p> <p><b>Absent:</b> _____</p> <p>Rev. 04/05</p>	<p><b>I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors</b></p> <p><b>Date:</b> _____</p> <p><b>Attest:</b> Cindy Keck, Board of Supervisors Clerk</p> <p><b>By:</b> _____</p>
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**The County of El Dorado**  
**Department of General Services**  
*Joanne M. Narloch, Director*

*Location: 345 Fair Lane, Placerville, CA*  
*Mailing: 360 Fair Lane, Placerville, CA 95667*  
*Phone (530) 621-5847 Fax (530) 295-2538*

November 30, 2006

Board of Supervisors  
330 Fair Lane  
Placerville, CA 95667

Re: Bid award for the Georgetown Airport Crack Repair, Slurry Seal and Remark Operations Ramp,  
AIP #3-06-0093-07

Dear Board Members:

**RECOMMENDATION:**

The Department of General Services recommends that the Board of Supervisors:

1. Make findings that it is more economical and feasible to “contract out” the services in accordance with County Ordinance Chapter 3.13, Section 3.10.030;
2. Award Bid for Georgetown Airport Crack Repair, Slurry Seal and Remark Operations Ramp, AIP#3-06-0093-07, to the lowest qualified bidder, Valley Slurry Seal Inc., for a total amount of \$82,870.00;
3. Authorize General Services to proceed with an Agreement with Valley Slurry Seal Inc., and
4. Authorize the Board Chairman to execute said Agreement contingent upon County Counsel and Risk Management approval.

**REASON FOR RECOMMENDATION:**

On August 29, 2006, Item 29, the Board approved bid document #07-968-034, Bid award for the Georgetown Airport Crack Repair, Slurry Seal and Remark Operations Ramp, AIP #3-06-0093-07, and authorized General Services to advertise for construction bids for the project. Invitations to Bid were advertised in the Sacramento Bee, through the local builders’ exchanges and on the County web site, and were due no later than 2:00 p.m. on Friday, October 6, 2006. The bid provided by the lowest responsive, qualified bidder is \$82,870.00, is \$78,430.00 less than the Engineers Estimate of \$161,300.00.

The Department received three (3) bid responses as follows:

Valley Slurry Seal Inc.	\$ 82,870.00
California Pavement Maintenance Company	\$103,661.50
Intermountain	\$145,541.00

General Services is requesting your Board award the bid to Valley Slurry Seal Company, and authorize staff to proceed with an Agreement in the amount of \$82,870.00. A draft copy of the Agreement is attached for your review.

The Officer or employee with responsibility for administering this Agreement is Jordan L. Postlewait, Manager of Airports, Parks and Grounds, General Services Department.

**FISCAL IMPACT:**

Funding for the project is included in the FY06/07 Georgetown Airport budget. The Federal Aviation Administration (FAA) will fund \$78,726.50 of the total contract cost of \$82,870.00 through FAA Grant # DTFA08-6-C-31704, AIP No. 3-06-0093-07. The remaining \$4,143.50 will be funded through added state revenue associated with the Ralston Fire.

**ACTION TO BE TAKEN FOLLOWING APPROVAL:**

1. General Services will forward the Contract, bonds, and insurance documents to County Counsel and Risk Management for review and approval;
2. General Services will forward the final contract documents to the Board Clerk for the Board Chairman's signature, and
3. Upon receipt of the fully executed contract, General Services will issue a Notice to Proceed to the Contractor.

Respectfully submitted,



Joanne M. Narloch  
Director of General Services

JMN: jlp