



County of El Dorado

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Legislation Text

File #: 11-1181, **Version:** 1

Department of Transportation recommending the Board of Supervisors

- 1) Authorize the Chair to sign the Notice of Acceptance with California Pavement Maintenance Company, Inc. for application of Type II Black Rock Slurry Seal (Agreement No. AGMT 11-53246, 208-S1211) on various County roads in the El Dorado Hills, Cameron Park and Rescue areas of El Dorado County; and
- 2) Authorize the Clerk of the Board to release the Payment and Performance Bonds to the Surety upon notification from the Department of Transportation after the one-year guarantee period.

FUNDING: State Proposition 1B and Road Fund.

| | | |
|---------------------------|-----------|-----------|
| BUDGET SUMMARY: | | |
| Total Estimated Cost | | \$199,782 |
| | | |
| Funding | | |
| Budgeted | \$199,782 | |
| New Funding | \$ | |
| Savings | \$ | |
| Other | \$ | |
| Total Funding Available | \$199,782 | |
| Change To Net County Cost | | \$-0- |

Fiscal Impact/Change to Net County Cost: Funding for the application of slurry seal is included in the fiscal year 2011/2012 Road Fund budget. The requested Board action has no associated fiscal impact.

Background: On September 13, 2011, the Board of Supervisors awarded Bid No. 12-988-005 for Application of Type II Slurry Seal and Type II Black Rock Slurry Seal on various County roads in the El Dorado Hills, Cameron Park and Rescue areas of El Dorado County to the low qualified bidder California Pavement Maintenance Company, Inc. of Sacramento (Legislative File 11-0992). On that date, the Board delegated signature authority for the Agreement with California Pavement Maintenance Company, Inc. to the Purchasing Agent. Agreement for Services AGMT 11-53246, 208-S1211 was executed for an amount not to exceed \$200,000 on September 27, 2011.

Reason for Recommendation: Type II Black Rock Slurry Seal was applied to the designated County roads according to the terms of Agreement for Services 11-53246, 208-S1211 and the individual Work Orders issued pursuant to that Agreement. The amount included in the Department of Transportation's fiscal year 2011/2012 budget is \$270,000. The total cost for the work completed under this Agreement is \$199,782.

Recordation of the Notice of Acceptance will start the legal time frames for guarantees and start the one-year time frame for releasing the Payment and Performance Bonds to the Surety.

Action to be taken following Board approval:

- 1) The Chair will sign the Notice of Acceptance.
- 2) The Clerk of the Board will send the Notice of Acceptance to the Recorder/Clerk's Office for recordation within ten (10) days and forward a copy of the recorded Notice of Acceptance to the Department.
- 3) The Clerk of the Board will release the Payment and Performance Bonds to the Surety upon notification from the Department.

Action to be taken by the Department following Board approval:

One year after the recordation of the Notice of Acceptance, the Department will verify that all warranty work, if any, has been satisfactorily completed and will notify the Clerk of the Board in writing to release the Bonds.

Contact: James W. Ware, P.E.
Director of Transportation

Concurrences: N/A