

DEPARTMENT: Public Works/Engineering

BY: James J. Petropulos  
PHONE: 966-5356

**RECOMMENDED ACTION AND JUSTIFICATION:**

**Authorize the Public Works Director to Award and Execute the Contract for the Arts Park Project to the Lowest Responsible Bidder**

Staff will provide a report with bid results, a recommendation to award the contract and a request for additional funds (if needed). At the time of the preparation of this Board item, bids had not been received. Results will be provided as soon as they are available prior to the Board meeting.

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**

The Board previously authorized Public Works to solicit bids and return with the results for further direction. The Board also agreed with staff to expedite the project as time is of the essence for construction this year.

**ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

Do not approve awarding this contract and revisit the project.

Financial Impact? ( ) Yes ( ) No	Current FY Cost: \$	Annual Recurring Cost: \$
Budgeted In Current FY? (X) Yes ( ) No ( ) Partially Funded		
Amount in Budget: \$ _____		List Attachments, number pages consecutively _____
Additional Funding Needed: \$ _____		_____
Source:		_____
Internal Transfer _____		_____
Unanticipated Revenue _____ 4/5's vote		_____
Transfer Between Funds _____ 4/5's vote		_____
Contingency _____ 4/5's vote		_____
( ) General ( ) Other		_____

**CLERK'S USE ONLY:**

Res. No.: 03-323 Ord. No. \_\_\_\_\_  
Vote - Ayes: 5 Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_  
 Approved  
 Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date: \_\_\_\_\_  
Attest: MARGIE WILLIAMS, Clerk of the Board  
County of Mariposa, State of California

By: \_\_\_\_\_  
Deputy

**COUNTY ADMINISTRATIVE OFFICER:**

Requested Action Recommended  
 No Opinion  
Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CAO: [Signature]

# COUNTY of MARIPOSA



**James J. Petropulos**  
Director

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Mariposa, CA 95338  
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## DEPARTMENT OF PUBLIC WORKS

### Divisions of:

Administration	Airport
Cemeteries	County Surveyor
Design & Construction	Engineering
Facilities	Parks & Rec.
Roads	Solid Waste
Transportation	Fleet Maintenance

September 5, 2003

## M E M O

**TO:** Rich Inman, County Administrative Officer  
**FROM:** James J. Petropulos, Public Works Director  
**SUBJECT:** Arts Park Bid Results

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Bids were opened for the Mariposa Arts Park project on August 29, 2003. Two bids were received as follows:

	<u>Base Bid</u>	<u>Alt #1</u>	<u>Alt #2</u>
Matheny Industrial Builders	\$222,225	\$ 6,160	\$3,795
DL Construction	\$154,490	\$ 7,800	\$4,600

The lowest responsible bidder is DL Construction.

The Board of Supervisors has budgeted \$125,000 for this project. The project will require additional funding.

Recommended action is as follows:

1. The Board allocate an additional sum of \$41,890 representing the difference in the amount budgeted and the amount bid. In addition, we recommend a contingency and utility hookups in the amount of \$29,000. **Total additional funds requested are \$66,890.**
2. The Board award the contract to DL Construction and authorize the Public Works Director to execute the contract.

Should you have any questions or comments relative to this matter, please do not hesitate to contact me.

**BUDGET ACTION FORM**

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
501	1300-770	0659	Darrah School			\$44,360
501	1300-770	0661	Mariposa Arts Council Land		\$66,890	
001	0104	414-1090	GENERAL CONTINGENCY			\$22,530
<b>TOTAL</b>					\$66,890	\$66,890

TRANSFER BETWEEN FUNDS					
<b>TOTALS</b>				\$0	\$0

ACTION REQUESTED: (Check all that apply)

( X ) Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget , or appropriating Reserve for Contingencies;

( ) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

JUSTIFICATION: Additional funding is needed to complete the Mariposa Arts Council Park. The Darrah School project is currently on hold, pending the Kiwana's success in obtaining a grant.

DEPT HEAD SIGNATURE May B Hobson

DATE 9-10-03

APPROVED BY RES NO. 03-323 CLERK mwj

DATE 9-18-03

*Board Action: 9-9-03*

**LAND, BUILDINGS, & IMPROVEMENTS**

AUDITOR'S USE ONLY BA #
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# COUNTY of MARIPOSA

P.O. Box 784, Mariposa, CA 95338 (209) 966-3222

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GARRY R. PARKER, VICE-CHAIR  
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DISTRICT V  
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DISTRICT I  
DISTRICT II  
DISTRICT III



## MARIPOSA COUNTY BOARD OF SUPERVISORS

### MINUTE ORDER

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TO: JIM PETROPULOS, Public Works Director  
FROM: MARGIE WILLIAMS, Clerk of the Board *mw*  
SUBJECT: AWARD AND EXECUTE A CONTRACT FOR THE ARTS PARK PROJECT  
TO THE LOWEST RESPONSIBLE BIDDER  
Resolution No. 03-323

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THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA,

ADOPTED THIS Order on September 9, 2003

#### ACTION AND VOTE:

B) Authorize the Public Works Director to Award and Execute the Contract for the Arts Park Project to the Lowest Responsible Bidder

**BOARD ACTION:** Discussion was held with Jim Petropulos and Fred Solomon, Consultant, relative to the alternative bid items. Jim requested approval to utilize contingency funds to cover any small-unforeseen needs and utility hookup costs.

Supervisor Parker recommended the use of approximately \$45,000 from the Mt. Buckingham School/Darrah Schoolhouse Capital Improvement Project (CIP) and when the Kiwanis Club can meet the matching amount and depending on the historical status of the building, the Board can revisit that item at a later date. (M)Parker, (S)Stetson, Res. 03-323 was adopted, approving the recommended action and the use of approximately \$45,000 from the Mt. Buckingham School/Darrah Schoolhouse CIP, with the balance to come from the contingency/Ayes: Unanimous.

cc: Jeff Green, County Counsel  
Ken Hawkins, Auditor  
Mary Hodson, Administrative Analyst  
File