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: $
Budgeted In Current FY? (X) Yes ( ) No  ( ) Partially Funded
Amount in Budget: $
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

List Attachments, number pages consecutively

CLERK’S USE ONLY:
Res. No.: 03-323  Ord. No._____
Vote – Ayes: 5  Noes: _____
Absent: _____
Approve: ( ) Minute Order Attached  ( ) No Action Necessary

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: ____________

Revised Dec. 2002
MEMO

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

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

<table>
<thead>
<tr>
<th></th>
<th>Base Bid</th>
<th>Alt #1</th>
<th>Alt #2</th>
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</thead>
<tbody>
<tr>
<td>Matheny Industrial Builders</td>
<td>$222,225</td>
<td>$ 6,160</td>
<td>$3,795</td>
</tr>
<tr>
<td>DL Construction</td>
<td>$154,490</td>
<td>$ 7,800</td>
<td>$4,600</td>
</tr>
</tbody>
</table>

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.

dp
# BUDGET ACTION FORM

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

**TOTAL**  
$66,890  
$66,890

**TRANSFER BETWEEN FUNDS**

**TOTALS**  
$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**  
Mary B. Johnson  
**DATE**  
9-10-03

**APPROVED BY RES NO.**  
03-322 CLERK  
**DATE**  
9-18-03

**LAND, BUILDINGS, & IMPROVEMENTS**

- AUDITOR'S USE ONLY
- BA #

Budget Revision Form Revised 11/95
COUNTY of MARIPosa
P.O. Box 784, Mariposa, CA 95338 (209) 966-3222

BOARD OF SUPERVISORS

MINUTE ORDER

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

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