

**Sierra County  
Board of Supervisors'  
Agenda Transmittal &  
Record of Proceedings**

<b>MEETING DATE:</b> November 6, 2018	<b>TYPE OF AGENDA ITEM:</b> <input type="checkbox"/> Regular <input type="checkbox"/> Timed <input checked="" type="checkbox"/> Consent
<b>DEPARTMENT:</b> Department of Public Works and Transportation	
<b>APPROVING PARTY:</b> Tim H. Beals, Director	
<b>PHONE NUMBER:</b> 530-289-3201	

**AGENDA ITEM:** Approval of purchase order (SW-216) to Cretecraft Concrete Construction, Inc. for construction of a concrete slab at the Loylton Transfer Station which will accommodate the compactor.

**SUPPORTIVE DOCUMENTS ATTACHED:**  Memo  Resolution  Agreement  Other  
Purchase Order

**BACKGROUND INFORMATION:** Sierra County issued three Request for Bids and no satisfactory bids were received. The project scope was reduced and revised due to budgetary concerns. In accordance with the California Uniform Public Construction Cost Accounting Act, public projects of \$45,000 or less may be performed by purchase order. All requirements of County Code and the California Uniform Public Construction Cost Account Act have been met with regard to this purchase order.

**FUNDING SOURCE:** SOLID WASTE 041  
**GENERAL FUND IMPACT:** No General Fund Impact  
**OTHER FUND:**  
**AMOUNT:** \$ 33,244.00 N/A

<b>ARE ADDITIONAL PERSONNEL REQUIRED?</b>  <input type="checkbox"/> Yes, -- -- <input checked="" type="checkbox"/> No	<b>IS THIS ITEM ALLOCATED IN THE BUDGET?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <b>IS A BUDGET TRANSFER REQUIRED?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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**SPACE BELOW FOR CLERK'S USE**

<b>BOARD ACTION:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Approved as amended <input type="checkbox"/> Adopted <input type="checkbox"/> Adopted as amended <input type="checkbox"/> Denied <input type="checkbox"/> Other <input type="checkbox"/> No Action Taken	<input type="checkbox"/> Set public hearing For: _____ <input type="checkbox"/> Direction to: _____ <input type="checkbox"/> Referred to: _____ <input type="checkbox"/> Continued to: _____ <input type="checkbox"/> Authorization given to: _____	Resolution 2018- _____ Agreement 2018- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
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**COMMENTS:**

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CLERK TO THE BOARD \_\_\_\_\_ DATE \_\_\_\_\_

**Bill to: Sierra County Public Works**  
**P.O. Box 98**  
**Downieville, CA 95936**  
 Phone (530) 289-3201 Fax (530) 289-2828

**DEMAND FOR PAYMENT ~ PURCHASE ORDER #** SW 216

**October 18, 2018**

**Ship to:** 2 Garbage Pit Rd  
 Loyalton, CA 96118  
**Date required:** 11/6/2018 **Ship via:** Vendor Shipper



**Vendor Name and Remittance Address**

Crete Craft Concrete Construction  
 73880 Hwy 70  
 Portola, CA 96122  
 530-832-5847

Description/Agreement No.	Invoice or Service Date	Invoice No.	Quantity	Unit Price	Total	Fund/ OrgKey	Object Code	Object Code Amount
Construct ~69'X11"X9" concrete Slab in accordance with attached plans and specifications			1	33,244.00	\$ 33,244.00			\$ 33,244.00
					\$ 33,244.00			
					\$ -			
					\$ -			
<b>TOTAL</b>					<b>\$ 33,244.00</b>	<b>TOTAL</b>		<b>\$ 33,244.00</b>

**CERTIFICATION**

The undersigned hereby certifies that the statement of claim for goods and services as herein set forth is true and correct, that no part thereof has been paid, and is presented within one year after the last article or service as agreed upon has been delivered, and that no interest or penalties except those expressly agreed upon in writing have accrued on the unpaid balance of this claim.

\_\_\_\_\_  
 (Signature of Claimant)

Board of Supervisors Approval Chapter 5.04, Section 020, Sierra County Ordinance.

\_\_\_\_\_  
 BOS Chairperson Date

**DEPARTMENTAL APPROVAL**

I hereby certify that the above articles and/or services have been contracted for and therefore approve and authorize this expenditure in accordance with Government Code § 29702 & 29749.

Received by: \_\_\_\_\_ Date \_\_\_\_\_  
 Approved by: Tim Beals Date 10/18/2018

**AUDITOR AUTHENTICATION**

**Vendor No.** \_\_\_\_\_ Initials \_\_\_\_\_  
 Correctness of Computations \_\_\_\_\_  
 Budget Approval \_\_\_\_\_  
 Board Approval if necessary \_\_\_\_\_  
 Meeting Date: \_\_\_\_\_  
 Res./Agree. No. \_\_\_\_\_  
 Minute order \_\_\_\_\_

Date Received in Auditor's Office

## PRELIMINARY ESTIMATE

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board whose address is: Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

Date: October 17, 2018  
Crete Craft Concrete Construction  
Contractor's License #603344

To: Sierra County  
Department of Public Works and Transportation  
P.O. Box 98  
Downieville, CA 95936  
(530) 289-3201

bdavey@sierracounty.ca.gov

Re: Loyalton Transfer Station

The undersigned proposes the following work of improvement at the above location in accordance with the plans and specifications provided by **Avalex Inc., Per Bryan Davey adjustments, bid on a non-approved plan, dated Aug. 21, 2018** and by reference incorporated herewith:

Form, pour, place and finish concrete flatwork as follows;

1. Concrete flatwork approximately 69' X 11' X 9"
2. Concrete Bollards (3)
3. Rebar #9 set at 22" OC
4. Concrete is bid with a 4,000-psi mix
5. Any concrete used more than **26 CY** will be an additional charge
6. Drilling for bollards and electric sweep by others
7. Owner will provide designated wash out area for concrete mixer and pump, cleanup and removal of concrete debris, trash bin, hubs, surveying, radius points, elevations and guineas, accessibility to job site, snow removal and portable toilet facility, if we provided facility it will be an additional charge of \$150.00 per week
8. **Does not include excavation, grading, compaction, fill materials, cold weather concrete procedures, electrical power, concrete testing, special inspections, water proofing, vapor barrier, permits or fences, as needed.**
9. Adjustments made by Sierra County or others may result in additional cost to the owners.

The above work is to be completed in a substantial and workmanlike manner according to standard practices on or before (Not Applicable) save and except for any delays caused by strikes, Acts of God, adverse weather, or other unforeseen happenstance over which the contractor has no control, for the sum of **\$33,244.00** which is due and payable (50%) **\$16,622.00** upon delivery of materials and labor to the job and (50%) **\$16,622.00** upon completion of our portion of the job.

If adverse weather conditions hinder the accessibility to the job site, Crete Craft Concrete Construction will notify the contractor and/or owner who will make site accessible.

Any alteration or deviation from the above descriptions involving extra costs in labor or materials will only be executed upon written orders for the same and may become an extra charge over the sum mentioned in this estimate. All agreements must be made in writing.

Any controversy or claim arising out of or relating to this proposal and contract, or the breach thereof, will be settled by binding mediation and judgment upon the award rendered by the mediators may be entered in any court having jurisdiction thereof. The prevailing party will be entitled to compensation for attorney's fees.

No contractual rights arise from this estimate until a contract is prepared and is accepted in writing by both parties.

Respectfully submitted:



By  
Dixie Lee Higgins  
Crete Craft Concrete Construction  
73880 Hwy.70 - Portola, CA 96122