

Report SCZCM1000: County Form ADM-29

Contract No. 18D0245

Contractor V118575 BOWMAN AND WILLIAMS ENGINEERS INC

Type	GN	ICA General			
Manager	TIM B		Security Code	6020	Public Works - Roads
Original Amount	Amendment Total	Current Maximum Total	Contingency Amt		Encumbrance Total
\$55,000.00	\$0.00	\$55,000.00	\$0.00		\$0.00
Administrator			CAL Sec ORIG		Original Contract

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same. Said agreement is between the Public Works - Roads and BOWMAN AND WILLIAMS ENGINEERS INC.

The agreement will provide COX ROAD PM 1.93 STORM DAMAGE REPAIR PROJECT

Period of agreement is from 2/27/2018 to 12/31/2019.

Anticipated Cost is \$55,000.00.

Appropriations/Revenues are available and are budgeted as follows:

No	FY	Account/Description	Qty	Units	Price	Extd Amt
1	2018	GL 621217 - 62330 / JL P76553 - 3665	1	EA	\$55,000.00	\$55,000.00
		COX ROAD PM 1.93 STORM DAMAGE REPAIR PROJECT				

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, PREPARE AND ROUTE A COMPLETED AUD-74 OR AUD-60.

Workflow Approval History

Time	User ID	User Name	Role	Approved As To	Status
02/09/18 12:10:09	DPW379	Mary Ann LoBalbo	Contract Initiator	Self-Approved	Accepted
Note	APPROVED BOS LETTER AND SIGNED ICA TO BE ATTACHED AT A LATER DATE				
02/09/18 12:32:53	DPW187	Italo Jimenez	Departmental Manager	Appropriations Are Available	Accepted
Note	IGJ				
02/18/18 20:06:48	CAO052	Trish Daniels	County Administrative Office	Proposal and Accounting: Recommended for BOS Approval	Accepted
Note	pending BOS approval 2/27/17				
	CBD012	Alicia Murillo	Deputy Clerk	Certification of BOS Approval of Contract	Pending

 THIS AGREEMENT IS NOT VALID UNTIL APPROVED BY THE BOARD OF SUPERVISORS AS
 CERTIFIED BY THE CLERK OF THE BOARD
