



BOARD OF SUPERVISORS
AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Department Name: Public Works
Department No.: 054
For Agenda Of: September 18, 2018
Placement: Administrative
Estimated Time: N/A
Continued Item: No
If Yes, date from:
Vote Required: Majority

TO: Board of Supervisors

FROM: Department Scott D. McGolpin, P.E., Director, x3010
Director(s)
Contact Info: Mark Schleich, P.E., Deputy Director, x3605

SUBJECT: South Coast Recycling and Transfer Station Storm Drain Improvements Project;
County Project 828369; Second Supervisorial District

County Counsel Concurrence

As to form: Yes

Other Concurrence: Risk Management

As to form: Yes

Recommended Actions:

That the Board of Supervisors:

- a) Approve plans and specifications for the construction of the South Coast Recycling and Transfer Station Storm Drain Improvements Project Phase 4 – Stormwater Diversion Tank, County Project No. 828369; Second Supervisorial District, on file in the Public Works Department office;
- b) Award the construction contract in the amount of \$478,715 to the lowest responsible bidder, Raminha Construction, Inc., (a Tri-County Vendor) 6805 Sycamore Road, Atascadero, CA 93422, subject to the provision of documents and certifications, as set forth in the plans and specifications applicable to the project, as required under California Law;
- c) Authorize the Public Works Director or designee to approve change orders for a contingency amount up to \$36,435 for the construction of the South Coast Recycling and Transfer Station Storm Drain Improvements Project Phase 4 – Stormwater Diversion Tank, County Project No. 828369; Second Supervisorial District, for a total project authorization of \$515,150;
- d) Approve and authorize the Chair to execute the construction contract, which has been reviewed and approved by County Counsel, Auditor-Controller and Risk Manager, or their authorized representatives;

Auditor-Controller Concurrence

As to form: Yes

- e) Determine that the proposed actions are associated with the construction of a limited number of new, small structures where the proposed action is therefore exempt from the California Environmental Quality Act pursuant to Guideline Section 14 CCR 15303 (c) New Construction or Conversion of Small Structures, and Guideline Section 14 CCR 15304 (a) Minor Alterations to Land, and guideline section 14 CCR 15282(k) Other Statutory Exemptions, and approve the filing of a Notice of Exemption on that basis.

Summary Text:

This item is on the agenda in order to award the contracts necessary for construction of the South Coast Recycling and Transfer Station Storm Drain Improvements Project Phase 4 – Stormwater Diversion Tank, County Project No. 828369. The proposed South Coast Recycling and Transfer Station Storm Drain Improvements Project is located at 4430 Calle Real in Santa Barbara (Attachment A - Figure 1) with pipeline installation terminating at the south end of County Road and Calle Real. This phase of construction consists of a 0.6 acre-foot storm water diversion tank and pipeline connection to the Goleta Sanitary District. The improved storm drain system is being designed to accept and convey runoff produced from up to an 85th percentile, 24-hour storm event as determined from local, historical rainfall records.

On Tuesday, August 21, 2018 at 2:00 p.m., bids were opened for the subject project. Four bids were opened and recorded. Raminha Construction, Inc. (Raminha) was identified as the apparent responsive, responsible, low bidder in the amount of \$478,715 (Base bid plus additive items).

This project was bid in accordance with the Public Contract Code, which requires the award to the lowest responsible bidder. The Department analyzed the bids and determined the low bid is responsive and responsible. Analysis of the bids included confirmation by the low bidder of the correctness of the bid proposal information and potential unbalanced bidding. Public Works recommends awarding this contract to Raminha Construction, Inc.

Background:

The South Coast Recycling and Transfer Station opened in 1967 and can process up to 550 tons of non-hazardous waste per day and approximately 200 tons per day of co-mingled recyclable materials. The site has a permitted area of 8.3 acres of which 5.5 acres are used for industrial operations including storage of co-mingled recyclables, green waste and mulch, and buildings used for maintenance and weighing activities. The remaining areas consist of moderately vegetated hillsides, administrative buildings and a parking lot that are not included within the industrial operations boundary (Attachment A - Figure 2).

Storm water discharges associated with industrial activities at the site adhere to the California Regional Water Quality Control Board's General Permit for Storm Water Discharges Associated with Industrial Activities (General Permit), Order 2014-0057-DWQ (NPDES No. CAS000001), issued by the State Water Resources Control Board. The purpose of the project is to ensure continued compliance with new requirements of the General Permit, and a Consent Decree entered into with Santa Barbara Channelkeeper, and generally improve storm water drain controls at the site. The project will implement new storm water drainage controls in order to further protect water quality by redirecting storm water discharge from the site to the Goleta Sanitary District for treatment prior to discharge.

All storm water runoff from the industrial operations area will continue to be collected by ten drainage inlets (DIs), which convey the storm water to a clarifier at the southern end of the site. During a Design Storm (85th percentile for 24-hour storm) or smaller than the Design Storm, storm water will be conveyed to the detention tank. From the detention tank, storm water will be discharged to the Goleta Sanitary District during off-peak hours, between 9 pm and 5 am, at a maximum flow rate of 200 gallons per minute.

The authorization to advertise this project was provided by the Board on July 11, 2017. Approval of these items is a part of the implementation of the Storm Drain Improvements Project. This project is included in the County of Santa Barbara 2017-2022 Five Year Capital Improvement Plan. The SCRTS Storm Drain Improvement Project was determined to be exempt from CEQA pursuant to CEQA Guideline Section 15303 (New Construction or Conversion of Small Structures), 15304 (Minor Alterations to Land), and 15282(k) (Other Statutory Exemptions) and a Notice of Exemption dated June 14, 2017 was previously prepared for the authorization to advertise and receive bids for project construction. The proposed actions are also exempt from CEQA on these bases (Attachment C).

Performance Measure:

Permitted storm water discharge to the Goleta Sanitation District.

Fiscal and Facilities Impacts:

Budgeted: Yes

The Resource Recovery and Waste Management Division Enterprise Fund will provide 100% of the project funding. Costs estimated for these actions include construction to be incurred over one fiscal year.

Fiscal Analysis:

Funding Sources	FY 2018/19 Cost	FY 2019/20 Cost	Total Project Cost
General Fund			
State			
Federal			
Fees			
Enterprise Fund	\$ 515,150.00	\$ -	\$ 515,150.00
Total	\$ 515,150.00	\$ -	\$ 515,150.00

Key Contract Risks:

Contract risks have been evaluated for the contract authorization requested in this board letter. The risk factors contributing significantly to the medium risk rating have been considered. Staff believes the requested contract should be authorized, because the contract was procured in accordance with the Public Contract Code and the contractor selected has been determined to be a responsible low bidder. Contract monitoring and document management will be conducted by staff in accordance with the County’s Service Contract and Grant Compliance Management Policy (121-111).

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Raminha Construction, Inc.

Key risk factors for this agreement that contribute to an overall medium contract risk rating include: contractor fiscal responsibility verification, and project sensitivity.

Special Instructions:

Please forward a certified, stamped Minute Order approving this action to:

Public Works, Resource Recovery and Waste Management Division, Attn: Todd Curtis, 882-3621, 130 E. Victoria Street, Suite 100, Santa Barbara, CA 93101.

Attachments:

Attachment A: Figures 1 and 2

Attachment B: Raminha Construction Agreement

Attachment C: CEQA Notice of Exemption

Authored by:

Todd Curtis, P.E., Civil Engineer Specialist, 805-882-3621