

**SANTA BARBARA COUNTY  
BOARD AGENDA LETTER**



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

**Agenda Number:** 8/29/05  
**Prepared on:** 8/29/05  
**Department Name:** Public Works  
**Department No.:** 054/02/03  
**Agenda Date:** 9/13/05  
**Placement:** Administrative  
**Estimate Time:** N/A  
**Continued Item:** NO  
**If Yes, date from:** N/A

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**TO:** Board of Supervisors

**FROM:** Phillip M. Demery,  
Public Works Director

**STAFF CONTACT:** Bret Stewart, 568-3232  
Traffic Section Manager

**STAFF CONTACT:** Matt Dobberteen, 568-3576  
Alternative Transportation Manager

**SUBJECT:** Request for Waiver of Competition in Purchase of Bus Shelters for the Santa Ynez Valley. Third Supervisorial District.

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**Recommendation:**

That the Board of Supervisors authorizes the County Purchasing Agent to procure seven bus shelters from LNI Custom Manufacturing without being required to conduct a Formal Bid Process.

**Alignment with Board Strategic Plan:**

The recommendation is primarily aligned with Goal II: A safe and healthy community in which to live, work and visit.

**Executive Summary and Discussion:**

Pursuant to County Code Section 2-39, we are requesting your Board to waive the competitive bidding requirement in the purchase of seven bus shelters from LNI Custom Manufacturing with a total order value of \$32,682.99.

Based on market research received from the City of Santa Maria Area Transit (SMAT) and the Santa Barbara Metropolitan Transit District (MTD) regarding shelter products, we have determined that the bus shelters from LNI Custom Manufacturing (a non-local vendor) provides the most quality product at the most competitive price and will best accommodate the County's needs.

**Mandates and Service Levels:**

It is essential to begin development of basic transit amenities for the unincorporated residents of the Santa Ynez Valley.

**Fiscal and Facilities Impacts:**

Approval of this action will allow the Purchasing Manager to procure the LNI Custom Manufacturing bus shelters *with* a total order value of \$32,682.99 which has been fully budgeted in Dept #054, Program #2200, Project #864031, and Account #7121 and approved for this fiscal year. Funding will be provided by the Santa Ynez Band of Chumash Indians through their contributions to the Indian Gaming Special Distribution Fund.

**Special Instructions:**

Please send a certified copy of the minute Order, attn: John McMillin, Purchasing Manager and provide a certified copy of the minute Order for pick up to the attention of Kathleen Dowd, Public Works Department Traffic Section.

**Concurrence:**

Purchasing Manager