



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: Parks
Department No.: 052
For Agenda Of: December 11, 2007
Placement: Administrative
Estimated Tme:
Continued Item: No
If Yes, date from:
Vote Required: 4/5ths

TO: Board of Supervisors
FROM: Department Daniel Hernandez, Director of Parks
Director 568-2461
Contact Info: Coleen Lund, P.E.
Project Manager, 568-2470
SUBJECT: Construction of Goleta Valley South Little League Fields Site Accessibility
Improvement; Project No. DG0037; Second Supervisorial District

County Counsel Concurrence

As to form: Yes

Auditor-Controller Concurrence

As to form: Yes

Other Concurrence: Risk Management

As to form: Yes

Recommended Actions:

- A. Approve the plans and specifications for the Construction of Goleta Valley South Little League Fields Site Accessibility Improvements, Project No. DG0037.
- B. Find that Roydan Contracting Corporation, 5235 Mission Oaks Boulevard, STE 542, Camarillo, CA 93001 is not a responsible bidder and rejects its bid; and
- C. Award the construction contract, in the amount of \$121,030.00 to the lowest responsible bidder, Hughes General Engineering, Inc. P.O. Box 2293 Camarillo, CA 93011-2293 subject to the provisions of documents and certifications as set forth in the plans and specifications applicable to the project as required under California Law.
- D. Approve and authorize Chair to execute the construction contract upon return of the contractor's executed contract documents, and the review and approval of the County Counsel, Auditor-Controller and Risk Manager or their authorized representatives.
- E. Approve a Budget Revision in the amount of \$10,000 from CSA No. 3, as a project contingency fund.

Summary Text:

This project will complete Phase I accessibility improvements at the Goleta Valley South Little League (GVSSL) Facility, located along Hollister Avenue in Goleta. Primarily the work involves the installation of ADA accessible concrete walkways and accessible parking facilities.

Bids were opened on Thursday, November 15, 2007. Upon review of the lowest bid received from Roydan Contracting Corporation of Camarillo, CA it was found that the responsible contracting manager was the same person, who operated under a different contractor company name, Channel Islands General Engineering, on a previous County Parks contract for improvements at Jalama Beach. . On the Jalama Beach project, Channel Islands General Engineering failed to adequately staff the job, causing the project to fall behind to the point where the performance bond surety had to intervene. County Parks was forced to seek payment under the bond surety company for failure to pay subcontractors and material suppliers during the Jalama Beach contract. Further, Channel Islands billed the County for work not authorized in writing by the project engineer. In addition, the contractor's license was suspended twice by the contract licensing board for various reasons.

Specific information regarding the contractor's negligence during the Jalama project has been documented and coordinated through County Counsel's office. Other facts include; plans and specifications for GVSSL project were purchased with a check from Channel Islands General Engineering, signed by the owner of Roydan Contracting; Roydan provided a statement that its owner had limited decision making power and that all support and procurement was completed by another party on the Jalama project yet the bond surety company corresponded and sought remuneration from the party shown as owner of Roydan. County Parks is recommending rejection of the low bid from Roydan Contracting Corporation based on this evidence and recommends contract award to the next lowest bidder, Hughes General Engineering.

Background:

This project will complete Phase I accessibility improvements at the Goleta Valley South Little League Facility, located along Hollister Avenue in Goleta. Primarily the work involves the installation of ADA accessible concrete walkways and accessible parking facilities. The facility is owned by the County of Santa Barbara and leased to the Little League Association. The Association has had historical use of the fields since 1960. The Goleta Valley Little League Association has successfully received grant funding in the amount of \$25,000 towards this project. In addition the Association is awaiting award of a future grant that will provide funding for the installation of new accessible spectator bleachers.

As this project is uncomplicated and short in duration, 45 calendar days, and must continue on schedule in order to complete the project prior to the beginning of the Little League's season, a recommendation has been included to approve a Budget Revision, in the amount of \$10,000 from CSA No. 3 as a project contingency fund. This will allow the project to continue to move forward without delay due to unanticipated project changes and associated change orders. The contingency funds requested from CSA No. 3 will be used only if unforeseen changes, if necessary, are required on the project.

Fiscal and Facilities Impacts:

Budgeted: Yes **Fiscal Analysis:**

<u>Funding Sources</u>	<u>Current FY Cost:</u>	<u>Annualized On-going Cost:</u>	<u>Total One-Time Project Cost</u>
General Fund			
State			
Federal			
Fees			
GVSLL Grant	\$ 25,000.00		\$ 25,000.00
CSA No. 3	\$ 114,000.00		\$ 114,000.00
Total	\$ 139,000.00	\$ -	\$ 139,000.00

Narrative:

The Board of Supervisors has approved previous budget revisions in the amount of \$104,000 from existing County Service Area 3 funds and the GVSLLA currently has a grant in the amount of \$25,000 that will contribute towards the funding of this project. The construction contract (\$121,030) and costs to provide construction management and inspection (\$5,000) are within the existing budgeted funds. The action to approve the budget revision in the amount of \$10,000 from CSA No. 3 will bring the total amount of available funding for the project to \$139,000 to allow for additional construction contingency funds. The County Executive Office has determined that there are sufficient monies available in CSA No. 3 to fund this request. The funds will be transferred to the Parks Department who will provide contract administration for this project. Upon approval of this budget revision request, the remaining designation balance in the County Service Area #3 fund will be \$370,000.

Goleta Valley South Little League Association has completed the project plans and technical specifications for the project with donated time from Flowers & Associates, Inc. a local civil engineering company qualified to complete the work.

Staffing Impacts:

Legal Positions:
N/A

FTEs:
N/A

Special Instructions:

Clerk of the Board to provide a copy of the minute order to County Parks; attn France Veillette.

Attachments:

Authored by: Coleen Lund, 568-2470