NOTICE OF EXEMPTION

TO: Santa Barbara County Clerk of the Board of Supervisors

FROM: Department of Public Works - Transportation Division

(Lead Department/Division)

Based on a preliminary review of the project the following activity is determined to be exempt from further environmental review requirements of the California Environmental Quality Act (CEQA) of 1970, as defined in the State and County Guidelines for the implementation of CEQA.

APN(s): N/A

Case No.: N/A

LOCATION: 105 East Anapamu Street, 4th Floor Board of Supervisors Hearing Room

PROJECT TITLE: Waiver of Competitive Bidding for Procurement of Aggregates, Hot Mix Asphalts, and Concrete Used in the Construction and Maintenance of County Maintained Roads.

PROJECT DESCRIPTION: The Public Works Department requests the Board of Supervisors authorize the Purchasing Agent to waive competitive bidding to procure aggregate materials, hot mix asphalts, and concrete used in the repair and construction of County infrastructure on an as-needed basis from the vendors listed below, effective through October 1, 2018.

- Granite Construction Company (Local Vendor) for \$500,000 Countywide
- Cal Portland (Local Vendor) for \$500,000 North and Central County
- Hanson Aggregates Inc. (Local Vendor) for \$500,000 North and Central County
- Vulcan Materials Company (Tri-County Vendor) for \$500,000 North and South County

EXEMPT STATUS: (Check One)

	Ministerial
	Statutory
	Categorical Exemption [15301(c)]
	Emergency Project
	No Possibility of Significant Effect [Sec. 15061(b,
X	Not a Project [Section 15378(b)(2)]

Cite specific CEQA Guideline Section: Section 15378 project means the whole of an action, which has the potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect change, and that is any of the following: (b), Project does not include: (2) Continuing administrative or maintenance activities, such as purchases for supplies, personal-related actions, general policy and procedure making...

3)]

Reasons to support exemption findings (attach additional material, if necessary):

The Santa Barbara County Board of Supervisors is the responsible agency for the bid waiver to allow the County to utilize County Code Section 2-39 which authorizes the Purchasing Agent to waive competitive bidding for materials in certain situations where the expenditure does not exceed \$25,000. Where expenditure would or could exceed \$25,000, competition may be waived only after approval by the Board. Public Works is requesting that the Board renew the waiver of bids for aggregate materials due to the cost of these items having exceeded the amount at which the Purchasing Agent, without additional Board authority, can waive bidding. The wavier is not for sole source purchases, but allows the Public Works Department to expedite the purchase of material from vendors without the \$25,000 limit. The term project refers to the general policy making activity which is being approved and which may be subject to several discretionary approvals by governmental agencies. The term project does not mean each separate governmental approval.

Lead Agency Contact Person: <u>Chris Sneddon, Deputy Director Public Works Transportation/Engineering</u> Division, Phone: (805) 568-3064

Department Representative: Morgan M. Jones, Senior Engineering Environmental Planner

Acceptance Date: July 3, 2018

Distribution: Hearing Support Staff for posting

Morgan M. Jones June 21, 2018
Date

NOTE: A copy of this document must be posted with the County's Planning & Development Department at least 6 days prior to consideration of the activity by the decision-makers to comply with County CEQA guidelines and a copy must be filed with the County Clerk of the Board after project approval to begin a 35 day statue of limitations on legal challenges.

Distribution:

JUN 21 2018

SB COUNTY

Date filed with Planning & Development

Date filed with Clerk of Board