



Agenda Item No. _____

File Code No. 550.08

CITY OF SANTA BARBARA

COUNCIL AGENDA REPORT

AGENDA DATE: March 13, 2012

TO: Mayor and Councilmembers

FROM: Engineering Division, Public Works Department

SUBJECT: Contract For Construction For Santa Barbara Airport Short-Term Parking Lot Kiosk

RECOMMENDATION: That Council:

- A. Award a contract with Vernon and Associates, Inc., in their low bid amount of \$103,900 for construction of the Santa Barbara Airport Short-Term Parking Lot Kiosk, Bid No. 3658; and
- B. Authorize the Public Works Director to execute the contract and approve expenditures up to \$15,585 to cover any cost increases that may result from contract change orders for extra work and differences between estimated bid quantities and actual quantities measured for payment.

DISCUSSION:

PROJECT DESCRIPTION

The work consists of the installation of a parking kiosk in the new Santa Barbara Airport Airline Terminal Short-Term Parking Lot. Airport staff had originally planned for non-manned exits at the new short-term parking lot. However, since the short-term parking lots were temporarily reconfigured for the airline terminal project, it was discovered that the public is better served by a manned exit booth. Accordingly, this kiosk was designed to provide the public with the option of paying from an automatic checkout or through a manned kiosk.

CONTRACT BIDS

A total of three bids were received for the subject work, ranging as follows:

	BIDDER	BID AMOUNT
1.	Vernon and Associates, Inc. Santa Barbara	\$103,900
2.	EJS Construction, Inc. Carpinteria	\$113,000
3.	Newton Constriction San Luis Obispo	\$144,000

The low bid of \$103,900, submitted by Vernon and Associates, Inc., is an acceptable bid that is responsive to and meets the requirements of the bid specifications.

The change order funding recommendation of \$15,585, or 15%, is typical for this type of work and size of project.

FUNDING

This project is funded by the Airport. There are sufficient appropriated funds in the Airport Capital Fund to cover the cost of this Project.

The following summarizes the expenditures recommended in this report:

CONSTRUCTION CONTRACT FUNDING SUMMARY

	Basic Contract	Change Funds	Total
Vernon and Associates	\$103,900	\$15,585	\$119,485
TOTAL RECOMMENDED AUTHORIZATION			\$119,485

The following summarizes all Project design costs, construction contract funding, and other Project costs:

ESTIMATED TOTAL PROJECT COST

**Cents have been rounded to the nearest dollar in this table.*

Design by Contract	\$21,850
Design by City Staff	\$2,500
Subtotal	\$24,350
Construction Contract	\$103,900
Construction Change Order Allowance	\$15,585
Subtotal	\$119,485
Construction Management/Inspection (by City Staff)	\$2,500
Subtotal	\$2,500
TOTAL PROJECT COST	\$146,335

PREPARED BY: Owen Thomas, Supervising Engineer/LR/sk
SUBMITTED BY: Christine F. Andersen, Public Works Director
APPROVED BY: City Administrator's Office