Addendum:

5.1 BUSINESS ACTION ITEMS

e. **ACCEPTANCE OF BIDS AND AWARD OF CONTRACT FOR EAST CAMPUS ENTRY PARKING LOTS AND FIRE ROAD REPAIRS, BID #427**

On June 22, three bids were received for major repairs and resurfacing of the East Campus parking lots and fire road. This is a major resurfacing of the fire road and upper lot repairing and capping with 1-1/2" of asphalt concrete. This repair is the first major repair in five years; funds are budgeted in the Parking Lot account. A summary of the bids is included with this written recommendation.

The Superintendent/President recommends acceptance of the bids and approval to award the contract to Berry General Engineering Contractors, Inc., of Oxnard in the amount of $101,802.

Attachment 5.1-e

f. **ACCEPTANCE OF BIDS AND AWARD OF CONTRACT FOR LIGHTING SUPPLIES/ BUILDINGS RETROFIT, BID #430**

On June 22, three bids were received for lighting supplies for retrofitting the Wake Center and Humanities Building with more energy efficient lamps, ballasts, and controls. The bids are for materials only; the college staff will install the new electrical fixtures. A summary of the bids is included with the written recommendation.

The Superintendent/President recommends acceptance of the bids and approval to award the contract to California Electric Supply of Santa Barbara in the amount of $27,775.

Attachment 5.1-f
**SANTA BARBARA COMMUNITY COLLEGE DISTRICT**
**BUSINESS SERVICES**
**BID TABULATION**

**PROJECT:** Lighting Supp/Bldg. Retrofit (Humanities & Wake)

**BID #:** 430  
**DATE:** 6/23/93  
**TIME:** 3:00

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>TOTAL BID</th>
<th>BID FORM</th>
<th>BIDDER'S BOND</th>
<th>CONTRACTOR'S LICENSING STMT</th>
<th>EXPERIENCE STATEMENT</th>
<th>SUB LIST</th>
<th>SIGNATURE</th>
<th>ADDENDUMS ACKNOWLEDGED</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Electric Supply</td>
<td>$27,775</td>
<td>Y</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Y</td>
<td>N/A</td>
</tr>
<tr>
<td>General Electric Supply</td>
<td>29,680</td>
<td>Y</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Y</td>
<td>N/A</td>
</tr>
<tr>
<td>Fluorescent Tube Supply</td>
<td>29,752.50</td>
<td>Y</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Y</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**BIDS OPENED BY:** Betty Banville

**BID OPENING ATTENDED BY:** Lynne Spicer

**COPY SENT TO:** Purchasing, Accounting, Dr. Hanson
SANTA BARBARA COMMUNITY COLLEGE DISTRICT  
BUSINESS SERVICES  
BID TABULATION

PROJECT: E. Campus Parking Lot Paving  
BID #: 429  
DATE: June 22, 1993  
TIME: 3:00

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>TOTAL BID</th>
<th>BID FORM</th>
<th>BIDDER'S BOND</th>
<th>CONTRACTOR'S LICENSING STMT</th>
<th>EXPERIENCE STATEMENT</th>
<th>SUB LIST</th>
<th>SIGNATURE</th>
<th>ADDENDUMS ACKNOWLEDGED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Berry General Engineering Contractors $101,802</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>Granite Construction            104,507</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>Santa Barbara Paving Co.        114,790</td>
<td>Y</td>
<td>Y (CC)</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
</tr>
</tbody>
</table>

BIDS OPENED BY: Betty Bannville
BID OPENING ATTENDED BY: Lynn Spicer, Alex Pittmon, Dr. Hanson, Lew Dalessio—S.B. Paving, Michael Navarro—Granite Construction, Jan Root—Berry General Engineering Contractors
COPY SENT TO: Purchasing, Accounting, Dr. Hanson

BIDTAB.XLS