

CITY OF SANTA BARBARA  
PARKS AND RECREATION DEPARTMENT

Summary of Council Actions

June 21 – July 19, 2011

1. Council authorized the Parks and Recreation Director to execute the following lease agreements for space at the following locations for the term of July 1, 2011, to June 30, 2012:

Franklin Neighborhood Center  
Endowment for Youth

Westside Community Center  
Community Action Commission/Senior Nutrition Program  
Independent Living Resources Center  
Special Olympics Southern California Santa Barbara  
UCP/Work Inc.

Louise Lowry Davis Recreation Center

United Cerebral Palsy Association of Los Angeles, Ventura, and Santa Barbara County

2. Council authorized the Parks and Recreation Director to execute an agreement in the amount of \$594,242 with the Downtown Organization (DO) for landscape maintenance, sidewalk cleaning, and general maintenance of the 00-1200 blocks of State Street from Victoria Street to Cabrillo Boulevard, including the 101 underpass and various cross streets from July 1, 2011, through June 30, 2012.
3. Council authorized the Parks and Recreation Director to enter into two agreements with the Santa Barbara School Districts (SBSD) for the Recreation Afterschool Program (RAP), and Afterschool Opportunities for Kids (A-OK); and authorized the Parks and Recreation Director to enter into an agreement with the Santa Barbara School Districts and Police Activities League (PAL) for the Junior High Afterschool Sports Program.
4. Council authorized the Parks and Recreation Director to enter into a grant agreement with the Land Trust for Santa Barbara County; and increase revenues and appropriations in the amount of \$22,150 in the Fiscal Year 2012 Parks and Recreation Department Miscellaneous Grants Fund.
5. Council accepted a contribution from the Parks and Recreation Community (PARC) Foundation in the amount of \$10,000 for Parks and Recreation Department programs; and increased appropriations and estimated revenues in the Fiscal Year 2011 Parks and Recreation Department Miscellaneous Grants Fund in the amount of \$10,000.

6. Council accepted a contribution from the Santa Barbara County Parks Department in the amount of \$10,000 for the Front Country Trails Program; and increased revenues and appropriations by \$10,000 in the Parks and Recreation Department's Miscellaneous Grants Fund for the Santa Barbara County Parks Department contribution to the Front Country Trails Program.
7. Council in accordance with the Cabrillo Pavilion Cooperation Agreement dated June 21, 2011, and on behalf of the Redevelopment Agency, authorize the Parks and Recreation Director to execute a Professional Design Services Agreement, with GreenPlay, LLC in an amount not to exceed \$45,700, for the development of a business plan to support the renovation of the Cabrillo Bathhouse, and authorize the Director to approve expenditures of up to \$4,570 to cover any cost increases that may result from necessary changes in the scope of work; and adopted, by reading of title only, A Resolution of the Council of the City of Santa Barbara Approving and Adopting the Findings Required by Health and Safety Code Section 33445 for the Funding of Capital Improvements to the Cabrillo Bathhouse.
8. Council awarded a contract with Shaw Contracting, Inc. (Shaw), in the amount of \$368,230 for construction of the MacKenzie Park Storm Water Infiltration Project (Project), Bid No. 3643, which includes their low bid of \$351,730 and expenditures to construct Bid Schedule 2 - Bid Alternate in the amount of \$16,500; and authorized the Public Works Director to execute the contract and approve expenditures up to \$36,823 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.
9. Council accepted contributions of \$3,400 from the County of Santa Barbara and \$3,000 from the City of Goleta; increasee appropriations and estimated revenues by \$6,400 in the Fiscal Year 2012 Creeks Restoration and Water Quality Improvement Fund; and authorize the General Services Manager to issue a purchase order in the amount of \$20,400 to Univision for a Spanish language public awareness campaign on creek and ocean water pollution prevention.