



**COUNTY OF SAN LUIS OBISPO
BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL**

(1) DEPARTMENT Airports	(2) MEETING DATE 1/14/2020	(3) CONTACT/PHONE Kevin Bumen (805)781-5955	
(4) SUBJECT Request to approve a capital improvement project for Fund Center (FC) 425 - Airports to acid wash and seal the floor of the rental car wash facility and authorize a corresponding budget adjustment in the amount of \$38,970 of Capital Outlay to Airports Enterprise Fund FC 425- Airports, by 4/5 vote. All Districts.			
(5) RECOMMENDED ACTION It is recommended that the Board: <ol style="list-style-type: none"> 1. Approve a capital improvement project for Fund Center (FC) 425 - Airports to acid wash and seal the floor of the rental car wash facility; and 2. Authorize a corresponding budget adjustment in the amount of \$38,970 of Capital Outlay to Airports Enterprise Fund FC 425 - Airports. 			
(6) FUNDING SOURCE(S) Customer Facility Charges (CFC) Revenues	(7) CURRENT YEAR FINANCIAL IMPACT \$38,970	(8) ANNUAL FINANCIAL IMPACT \$0.00	(9) BUDGETED? no
(10) AGENDA PLACEMENT <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Presentation <input type="checkbox"/> Hearing (Time Est. _____) <input type="checkbox"/> Board Business (Time Est. _____)			
(11) EXECUTED DOCUMENTS <input type="checkbox"/> Resolutions <input type="checkbox"/> Contracts <input type="checkbox"/> Ordinances <input type="checkbox"/> N/A			
(12) OUTLINE AGREEMENT REQUISITION NUMBER (OAR)		(13) BUDGET ADJUSTMENT REQUIRED? BAR ID Number: 1920101 <input checked="" type="checkbox"/> 4/5th's Vote Required <input type="checkbox"/> N/A	
(14) LOCATION MAP N/A	(15) BUSINESS IMPACT STATEMENT? No	(16) AGENDA ITEM HISTORY <input type="checkbox"/> N/A Date _____	
(17) ADMINISTRATIVE OFFICE REVIEW Courtney Pene			
(18) SUPERVISOR DISTRICT(S) All Districts			



COUNTY OF SAN LUIS OBISPO

TO: Board of Supervisors

FROM: Airports / Kevin Bumen (805)781-5955

DATE: 1/14/2020

SUBJECT: Request to approve a capital improvement project for Fund Center (FC) 425 - Airports to acid wash and seal the floor of the rental car wash facility and authorize a corresponding budget adjustment in the amount of \$40,000 of Capital Outlay to Airports Enterprise Fund FC 425- Airports, by 4/5 vote. All Districts.

RECOMMENDATION

It is recommended that the Board:

1. Approve a capital improvement project for Fund Center (FC) 425 - Airports to acid wash and seal the floor of the rental car wash facility; and
2. Authorize a corresponding budget adjustment in the amount of \$38,970 of Capital Outlay to Airports Enterprise Fund FC 425- Airports, by 4/5 vote.

DISCUSSION

On January 9, 2018 your Board awarded a contract to construct a rental car wash facility at the San Luis Obispo County Regional Airport. The project converted a structure, previously used as an airport maintenance shed, into a building allowing rental car companies operating at the airport the ability to clean vehicles on airport property. The conversion of the facility resulted in a fully enclosed building with four vehicle bays, a recycled water system, vacuums, a new restroom for employees, and other related equipment. The project was completed and placed into service October 2018. The new facility has greatly improved the rental car companies' ability to prepare vehicles for customers at the airport.

The building was constructed according to project specifications. However, it has subsequently been determined the concrete floor in the vehicle bays does not provide enough friction to prevent slip and fall injuries. Airports worked with County Public Works staff to identify a corrective measure to effectively address this safety issue. The solution best suited for this facility is to acid wash and seal the floor. This process

removes a portion of the concrete surface, exposing granules to increase slip resistance in a very wet environment. Upon completion of the acid wash, the concrete will be sealed to preserve the longevity of the surface.

Work will be performed under the County Job Order Contracting (JOC) program through Public Works. The facility will be closed for approximately one week in order to complete the project.

OTHER AGENCY INVOLVEMENT/IMPACT

Public Works will coordinate and supervise the contractor conducting this work.

FINANCIAL CONSIDERATIONS

This capital improvement project to the rental car wash facility was unanticipated and therefore not budgeted in FY 2019-20. Customer Facility Charges (CFC's) will be used to fund this project in the amount of \$38,970.

RESULTS

The acid wash and sealing of the floor surface in the rental car wash facility addresses and corrects safety issues as well as preserves and extends the useful life of the facility.

ATTACHMENTS

N/A