



AGENDA REPORT

SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: September 4, 2018

Agenda Item 6-E

Approvals:

City Manager JM

Dept. Head _____

Attorney _____

Finance AV

Department: Public Works / Maintenance
Prepared By: Tom Bonigut, Public Works Director/City Engineer
Randy Little, Maintenance Manager

Subject: *RATIFY PURCHASE CONTRACTS WITH DOHENY PLUMBING AND PATROL ONE FOR EMERGENCY REPAIRS TO THE 1030 CALLE NEGOCIO FIRE SUPPRESSION SYSTEM.*

Fiscal Impact: Yes. A supplemental appropriation of \$93,620 from the General Fund Unassigned Fund Balance is needed.

Summary: This action is to approve emergency repair of the 1030 Calle Negocio fire suppression system which were authorized by the City Manager per City Policy No. 201-2-5.

Discussion: In April staff became aware of an underground leak in the fire suppression system vault at 1030 Calle Negocio. Staff inspected the area and found the leak was from the check valve body within the fire service water supply system, and this part could not be repaired. The replacement of the check valve triggered an Orange County Fire Authority (OCFA) requirement for the entire assembly to be reconstructed above grade and updated to current codes. Staff inquired about the necessary OCFA permits and standards and solicited three proposals for the work.

The low proposal was from Doheny Plumbing at \$38,000. The Public Works Director recommended and the City Manager approved the proposal as an emergency repair, pursuant to City Policy No. 201-2-5 and Municipal Code Chapter 3.40, so that work could begin immediately. Without an operable fire suppression system, staff was required to also provide contracted fire watch services for the building, seven days a week until repairs were completed. Staff engaged Patrol One to provide this required service since Patrol One is under contract to provide street sweeping parking enforcement and could supply staff for the fire watch service. Due to time needed to identify the specific leak location, receive OCFA approval and permits, order and receive specialty parts and obtain construction inspection approvals, the entire project took about 12 weeks to complete.

The fire watch cost was \$56,700 and the final valve assembly cost was \$36,920, for a grand total project cost of \$93,620. Therefore, a supplemental appropriation of \$93,620 is needed. Since the valve assembly also services the 1040 Calle Negocio building, the owner of that building agreed to fund half of the valve assembly repair, or \$18,460.

Recommended

Action: STAFF RECOMMENDS THAT the City Council:

1. Make a finding that an emergency existed due to the need to replace damaged fire water service components which service the 1030 Calle Negocio building to re-establish a properly function fire suppression system as quickly as possible;
2. Approve a supplemental appropriation in the amount of \$93,620 from the General Fund Unassigned Fund Balance to Account No. 001-617-45700-000-29802 (Major Maintenance Improvements);
3. Recognize cost-sharing revenue of \$18,460 from the 1040 Calle Negocio building owner to the General Fund;
4. Ratify the purchase order contract approved by the City Manager with Doheny Plumbing in the amount of \$36,920 to conduct emergency repair of the fire suppression system valve assembly for the 1030 Calle Negocio building; and
5. Ratify the purchase contract with Patrol One in the amount of \$56,700 for fire watch services related to the 1030 Calle Negocio fire suppression system repair.

Attachments: None.

Notification: None.

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