



# ***Agenda Report***

## ***Fullerton City Council***

**MEETING DATE:** OCTOBER 5, 2021

**TO:** CITY COUNCIL / SUCCESSOR AGENCY

**FROM:** STEVE DANLEY, ACTING CITY MANAGER

**PREPARED BY:** MEG MCWADE, DIRECTOR OF PUBLIC WORKS  
DUSTIN ENSMINGER, WATER SYSTEMS MANAGER  
BILL ROSEBERRY, SEWER AND FACILITIES MANAGER  
DAN DIAZ, STREETS AND LANDSCAPE MANAGER

**SUBJECT:** PUBLIC WORKS EMERGENCY PURCHASES FY 2020-21  
AND FIRST QUARTER FY 2021-22

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### **SUMMARY**

This report provides a “report of the circumstances of all emergency purchases in excess of five thousand dollars” incurred in Fiscal Year (FY) 2020-21 and through September of FY 2021-22 for Public Works operations, pursuant to Fullerton Municipal Code Section 2.64.090.

### **RECOMMENDATION**

Receive and file report.

### **BUDGET POLICY PRIORITY STATEMENT**

This item matches the following Budget Policy Priority Statements:

- Fiscal and Organizational Stability
- Infrastructure and City Assets.

### **FISCAL IMPACT**

The City made emergency purchases in FY 2020-21 and through September of FY 2021-22 per the Procurement Policy emergency provision. The appropriate funds for the respective fiscal year budgets paid for the purchases.

### **DISCUSSION**

Emergency needs requiring immediate repair typically arise due to the City's aging infrastructure. Fullerton Municipal Code Section 2.64.090 authorizes the City Manager, or designee, to designate the emergency need and proceed with item(s) necessary for preservation of life or property and subsequently requires reporting the information to City Council.

Staff made the following emergency purchases to address City infrastructure emergency repairs including water main breaks, corresponding street repair necessitated by the water main breaks and building sewer system overflows. The emergencies also related to other failures for storm drains, well site electrical motors, sewer manholes and sewer lift stations.

Fiscal Year 2020-21 Public Works Emergency Purchases:

Vendor	Fund	Emergency Need	Location	Cost
Multi W Systems	Building and Facility	Sewage Lift Station Repair	Fullerton Community Center	<b>\$19,871.25</b>
Dominguez General Engineering, Inc.	Drainage	Storm Drain Repairs	2800 Sunnywood Drive	\$36,550.00
"	Drainage	Storm Drain Repairs	2700 North Harbor Boulevard	\$43,325.00
<b>Total Dominguez</b>				<b>\$79,875.00</b>
Armorock, LLC	Sewer	Replace Manhole Structures	800 Morning Drive	<b>\$20,717.19</b>
Big Ben, Inc.	Water	Water Main Break / Street Repair	Basque / Gregory	\$47,943.57
"	Water	Street Repair	Commonwealth / Richmond	52,866.13
"	Water	Water Main Break	2312 Williamson	5,828.00
"	Water	Valve Replacement / Street Repair	Commonwealth / Balcom	13,120.79
"	Water	Water Main Break / Asphalt Repair	1895 North Euclid Street	9,016.56
"	Water	Water Main Break / Asphalt Repair	813 Glenhaven Avenue	7,726.54
"	Water	Water Main Break / Street Paving	144 Pritchard	37,494.89
<b>Total Big Ben</b>				<b>\$173,996.48</b>
Stephen Doreck Equipment Rentals, Inc.	Water	18" Diameter Steel Transmission Main Break	Acacia Avenue / Vista Del Mar	\$32,073.47

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"	Water	16" Diameter Steel Transmission Main Break	Lakeview Drive	27,287.73
"	Water	8" Diameter Cast Iron Main Break and Street Repair	Sunny Ridge / Malvern	68,075.78
"	Water	16" Diameter Steel Transmission / Asphalt Repair	Gilbert / Rosecrans	30,241.79
"	Water	Concrete / Asphalt Repair	1835-37 Sunny Crest	17,376.80
<b>Total Doreck</b>				<b>\$175,055.57</b>
<b>Total</b>				<b>\$469,515.49</b>

July – September (Q1) Fiscal Year 2021-22 Public Works Emergency Purchases:

<b>Vendor</b>	<b>Fund</b>	<b>Emergency Need</b>	<b>Location</b>	<b>Cost</b>
R.J. Noble Co	Water	Asphalt Repairs	Raymond and Chapman	<b>\$56,400.00</b>
ATI Disaster Recovery Services	Facility Capital	Sewage Cleanup	Police Building	<b>\$15,679.37</b>
Leed Electric Inc	Water	Well 8 Electrical / Motor	La Palma	<b>\$14,874.00</b>
<b>Total</b>				<b>\$86,953.37</b>

Staff recommends City Council receive and file the report on emergency purchases for expenditures exceeding \$5,000.