

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

404



FROM: Department of Environmental Health

SUBMITTAL DATE:
October 10, 2013

SUBJECT: Approval of the Purchase of NuSAFE, Inc. Guardian Predator Portable Radiation Detection System w/GPS as specified in CHOG Grant for this FY. (\$52,638) Grant funded.

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the Purchase of NuSAFE, Inc. Guardian Predator Portable Radiation Detection System w/GPS without securing competitive bids, in the amount of \$52,638 as specified in Countywide HazMat Operations Group (CHOG) Grant, and;
2. Approve and direct the Auditor-Controller to make the budget adjustment as specified on the attached Schedule A.

BACKGROUND:

Summary

(continued on page 2)

FISCAL PROCEDURES APPROVED
PAUL ANGULO, CPA, AUDITOR-CONTROLLER
BY Tanya S. Harris
TANYA S. HARRIS, CPA 10/29/13

JW:SVS

Steve Van Stockum

Steve Van Stockum
Director, Department of
Environment Health

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 52,638	\$ 0	\$ 52,638	\$ 500.00 est	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: 100% Reimbursement from CHOG (County Hazardous Operation Group) Grant.

Budget Adjustment: Yes
For Fiscal Year: 13/14

C.E.O. RECOMMENDATION:

APPROVE
Steven C. Horn
BY: Steven C. Horn, MPA

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Stone, seconded by Supervisor Ashley and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: November 26, 2013
xc: Env. Health, Purchasing, Auditor

Kecia Harper-Ihem
Clerk of the Board
By: *Kecia Harper-Ihem*
Deputy

Prev. Agn. Ref.:

District: All

Agenda Number:

3-30

FORM APPROVED COUNTY COUNSEL
BY: *Neal R. Kipnis*
DATE: 10/21/13
Departmental Conference

Purchasing: *Mark Seiler*
Mark Seiler, Assistant Director

- A-30
- 4/5 Vote
- Positions Added
- Change Order

BACKGROUND:

Summary (continued)

The Department of Environmental Health is partially responsible for the testing of air quality for certain hazardous materials including radiation and needs the ability to relay information to a central location of responders to determine possible necessary action. This equipment will assist in meeting this responsibility by reducing the risk of exposure to hazardous materials and maintaining public safety. The equipment requested is currently proprietary to NucSafe, Inc. and they are the sole provider in the United States. Currently no compatible equipment exists and therefore, no other bids were obtained. This equipment is currently used by Homeland Security and the County is receiving the same Federal GSA pricing offered all governmental agencies.

Impact on Citizens and Businesses

The Department of Environmental Health is partially responsible for testing the air quality and maintaining public safety; this equipment will assist staff in testing and relaying information to responders and help in determining any required action. There is no negative fiscal impact to citizens and businesses but this system will provide an indirect benefit by allowing the Department to enable the public to return to an evacuated area more quickly.

SUPPLEMENTAL:

Additional Fiscal Information

The County currently has a Memorandum of Understanding effective through January 30, 2014 with the State of California (Public Health Emergency Preparedness and Response) and provides distribution of grant monies for emergency response spending plan and reimbursement. The estimated \$500.00 on going cost is to cover any unanticipated minor repairs or adjustments.

Currently the equipment requested is under GSA contract GS-07F-0725F effective through August 28, 2016 at the cost of \$48,422.00 plus tax 4116.00 and \$100.00 shipping for a total of \$52,638.00. Any administration fee charged by GSA is included in the cost of the equipment and was verified with the GSA representative.

Contract History and Price Reasonableness

Nucsafe, Inc. is the manufacturer and sole provider of the required equipment contracted with GSA. No other pricing is available. Purchasing has approved the Sole Source Justification and concurs with this request.

ATTACHMENTS

Schedule A

Date: August 29, 2013

From: Steve Van Stockum, Director of Environmental Health
Department of Environmental Health

To: Board of Supervisors/Purchasing Agent

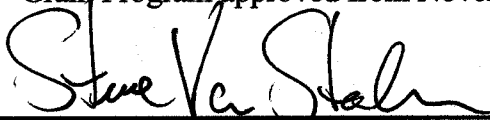
Via: Purchasing Agent

Subject: Sole Source Procurement Request – NuSAFE Inc., Guardian Portable
Radiation Detection System w/GPS

The information provided below is in support of the Department of Environmental Health requesting approval for a sole source without obtaining bids. Outside of a duly declared emergency, the time to develop a statement of work or specifications is not in itself justification for sole source.


1. **Supply/Service being requested:** The Department of Environmental Health requires the ability to test and monitor various hazardous materials such as gamma-emitting radioactive withsources with the use of wireless detection instruments with the GPS component. This product is used with software and proprietary to the manufacturer.
2. **Supplier being requested:** NuSAFE, Inc.
3. **Alternative suppliers that can or might be able to provide supply/service:** Although, there are alternative suppliers that offer can detect gamma-emitting radioactive sources these systems are not equipped with GPS. The vendor has provided a letter stating they are the sole provider and manufacturer in the United States. Any software used with the product is proprietary to manufacturer's product no other bids were obtained.
4. **Extent of market search conducted:** The County received a letter from NuSAFE, Inc. that the products are solely manufactured and provided in the United States by NuSAFE, Inc. Currently the County has a Memorandum of Understanding in place with the State of California thorough Public Health Emergency Preparedness and Response allocating funds for Homeland Security.
5. **Unique features of the supply/service being requested from this supplier, which no alternative supplier can provide:** Built for the Military and used by Homeland Security the backpack is designed for inconspicuously search of public areas the unit's detector remains hidden allowing the operator to inconspicuously search public areas. The equipment is equipped w/GPS monitoring allowing the operator to communicate from remote areas.
6. **Reasons why my department requires these unique features and what benefit will accrue to the county:** Remote measuring of hazardous materials and the ability to relay information to a central point of responders which can make an immediate decision to conduct hazardous material testing, containment, evacuations or any requirements that pertain to public safety.

7. **Price Reasonableness:** \$48,422.00 any administrative cost are included in the price of equipment plus tax and shipping costs for a total of (\$52,638.00) through GSA Contract GS-07F-0725F until August 28, 2016.
8. **Does moving forward on this product or service further obligate the county to future similar contractual arrangements or any ongoing costs affiliated with this sole source? (Maintenance, support, or upgrades, if so, please explain).** The license is included with the cost of the equipment, the license covers the use of the software and technical support.
9. **Period of Performance:** Current purchase
10. **Provide a defined period of performance. Please note multi-year terms require Board approval, unless renewable in one year increments and the Purchasing Agent approves the terms.** MOU with the State of California Homeland Security Grant Program approved from November 18, 2011 through January 3 2014.

 9/17/13

Department Head Signature **Date**

Purchasing Department Comments:

<u>Approve</u>	Approve with Condition/s	Disapprove
Not to exceed: \$ <u>52,638</u> [✓] One time Annual Amount through _____		
	9-18-13	14-138
Purchasing Agent	Date	Approval Number (Reference on Purchasing Documents)