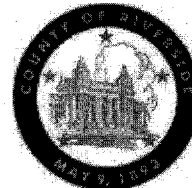


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM
3.11
(ID # 7774)

MEETING DATE:

Tuesday, October 2, 2018

FROM : ECONOMIC DEVELOPMENT AGENCY (EDA) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM :

SUBJECT: ECONOMIC DEVELOPMENT AGENCY (EDA) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Medical Center Blackwater Remediation Emergency Project – California Environmental Quality Act Exempt, District 5. [\$500,000 - RUHS Hospital Enterprise Fund 40050 - 100%]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Finds that the RUHS-MC Blackwater Remediation Emergency Project is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15269 Emergency Projects, 15301 Class 1 Existing Facilities Exemption and Section 15061 (b)(3) "Common Sense" Exemption;
2. Ratify, receive and file the emergency contract with Belfor Property Restoration (Belfor) of Riverside, California that EDA has entered into on behalf of the County of Riverside and authorize the Purchasing Department to issue the Purchase Order in the amount of \$375,000, to Belfor pursuant to Board Policy B-11 emergency authority and Resolution No. 2003-23;

Continued on page 2

ACTION: Policy, CIP

Robert Field, Assistant County Executive Officer/ECD

9/19/2018

Jennifer Cruikshank, Chief Executive Officer - Health System

9/20/2018

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Washington, Perez and Ashley
Nays: None
Absent: None
Date: October 2, 2018
xc: EDA, RUHS, Purchasing

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

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

RECOMMENDED MOTION: That the Board of Supervisors:

3. Authorize the use of RUHS Hospital Enterprise Fund 40050 in the amount of \$500,000 for the emergency work, including reimbursement to EDA for incurred emergency related project expenses;
4. Authorize the Assistant County Executive Officer/ECD, or his designee, to administer all necessary agreements in accordance with applicable Board policies;
5. Delegate project management authority for the project to the Assistant County Executive Officer/ECD in accordance with applicable Board policies, including the authority to utilize consultants on the approved pre-qualified list for services in connection with the project, and are within the approved project budget; and
6. Authorize the Purchasing Department to execute consultant services agreements for consultants that have been pre-qualified for services up to \$100,000 per fiscal year, in accordance with applicable Board policies for this project.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:
COST	\$ 500,000	\$ 0	\$ 500,000	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: RUHS Hospital Enterprise Fund 40050-100%			Budget Adjustment: No	
			For Fiscal Year: 2018/19	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On January 2, 2018, RUHS Medical Center experienced a catastrophic black water leak within the Pediatric ICU which also affected the adult Intensive Care Unit. Following recommendations from the Industrial Hygienist, and due to the hypersensitive location of the leak and risk of infectious contamination, RUHS maintenance staff contacted the EDA Maintenance Division to request a declaration of emergency be made so a remediation company could be procured to provide emergency repairs and clean-up of the affected units.

The emergency declaration was made pursuant to the authority delegated in Resolution No. 2003-23 by the Board of Supervisors on November 4, 2003 (Item 3.13), by the Economic Development Agency (EDA). EDA found that the emergency did not permit a delay resulting from a competitive solicitation for bids, and that immediate action was necessary to respond to the emergency. And failure to immediately address this health safety and welfare event due to a sanitary-waste-line breach and "black water" intrusion within multiple areas of the hospital would pose imminent risk in

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

the forms of: infectious disease control issues, non-compliance of regulatory standards, licensing and accreditation implications related to California Department of Public Health (CDPH), The Joint Commission (TJC), Center for Medicaid and Medicare Services (CMMS), closure of health care areas, inability to provide adequate health care needs, and loss of county services. Upon commencement of the work, it was determined that the costs would require Project Management Office (PMO) division be tasked with procurement and completion of the project, which included the filing and reporting of Office of the Statewide Health Planning and Development (OSHPD) inspections.

BACKGROUND:

Summary (Continued)

The remediation work has been completed and the units restored; therefore, continuation of the emergency declaration is no longer needed. Due to the location of the work within the hospital, the remediation work was required to be documented and reported to the Office of the Statewide Health Planning and Development (OSHPD) through the generation of drawings and inspection reports. Remediation and construction costs are being finalized, and EDA is currently working with the Inspector of Record for completion of final inspection reports and closeout documentation to OSHPD.

EDA recommends the Board receive and file the emergency contract with Belfor for the RUHS-MC Blackwater Remediation emergency project and approved the project budget in the amount of \$500,000, enabling EDA to complete the project documentation and ensure that the RUHS-MC Pediatric ICU and adult ICU remain sanitarly operational.

With certainty, there is no possibility that Project may have a significant effect on the environment. The project is limited to an emergency response to provide maintenance and repairs associated with a black water leak at the RUHS Medical Center. The emergency repairs were to an existing public facility that were necessary to maintain service essential to public health and the actions were necessary to mitigate an emergency. The emergency maintenance and repairs were conducted within the existing facility and were performed to meet current standards of public health and safety. Therefore, the RUHS-MC Blackwater Remediation project is exempt as the project meets the scope and intent of the Common Sense Exemption identified in Section 15061 (b)(3) Statutory Emergency Projects Exemption identified in 15269 (b)(c), and Class 1 Categorical Exemption identified in Section 15301. A Notice of Exemption will be filed by EDA staff with the County Clerk within five days of Board approval.

Impact on Residents and Businesses

The RUHS-MC Blackwater Remediation project will ensure that the Pediatric ICU and adult ICU are kept hygienically clear of any infectious contamination, thus providing a safe environment for both staff and hospital patients.

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


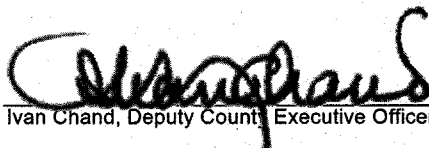
Additional Fiscal Information


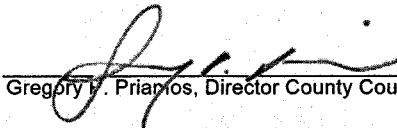
The approximate allocation of the project budget is as follows:

PROJECT BUDGET LINE ITEMS	CATEGORY	PROJECT BUDGET AMOUNT
Architectural Design	1	20,000
Construction Management	2	0
Construction Contract	3	375,000
Offsite Construction	4	0
Project Management	5	3,000
Fixtures, Furnishings, Equipment	6	0
Other Soft Costs / Specialty Consultants	7	46,600
Project Contingency	8	5,400
Minor Construction	9	50,000
Project Budget		\$ 500,000

All costs associated with this Board action will be expended in FY 2018/19 and are 100% funded by RUHS Hospital Enterprise Fund 40050.

RF:HM:VC:SP:RM:TY:mg FM05430009054 7774-13900
S:\Project Management Office\FORM 11'S\In Process\7774 - 13900_D5 - 009054 - RUHS Blackwater Remediation Project - In-Princ & ProjBdgt_100218.doc



 Rekini Dasika, Principal Management Analyst 9/24/2018 Ivan Chand, Deputy County Executive Officer 9/24/2018



 Teresa Summers, Director of Purchasing 9/18/2018 Gregory L. Priamos, Director County Counsel 9/20/2018



Purchase Request: PR1100086

FMARC

Will Call: N/A - Services

Requestor: Tina York

PO#:

Work Task:

Request to Contact Vendor w/PO:

Job Location: MV1212

Storeroom Instructions:

RUSH
EMERGENCY *CD*
09/04/18

Account: 528500	Fund: 47210	Dept. ID: 7200300000
Class:	Location:	Project: FM05430009054
Activity: FM5450358	Resource Type: CLM	

Special Instructions

09/04/18 EMERGENCY, Fiscal Approval over \$5K, Coded to PJ 2018009054, Confirmed Funding with SQL Report. CDiaz

08/27/18 need a B-11 emergency PO in the amount of \$362,856 Belfor Property Restoration Vendor selected for emergency clean-up and restoration due to a sewer line back-up and subsequent leak (black water) at the 3400(PICU) and 2400 (ICU) Units. The hospital needed a remediation company to follow the recommendations of the Industrial Hygienist and perform all necessary repairs to restore the areas that were affected (Rooms D3018, D3019, D3020, D3021, D3022, D3026, D3031, D3032, D3033, D3034).

Vendor

Vendor Name: Belfor USA Group Inc

Vendor ID: 0000043947

Address: 440 West Crowther Avenue
Placentia, CA 92780-6334

Phone:

Fax:

LINE ITEMS

Part No	Quantity	UOM	Description	Unit Price	Ext Cost	Tax Amount	Total Ext
Restoration Services	1	Each	Belfor to perform all necessary emergency repairs, clean-up and restoration services to restore the areas affected by a sewer line back-up and subsequent leak (black water) at the 3400 (PICU) and 2400 (ICU) Units (Rooms D3018, D3019, D3020, D3021, D3022, D3026, D3031, D3032, D3033, D3034).	\$362,856.00	\$362,856.00	\$0.00	\$362,856.00

Line Item Totals: \$362,856.00

Freight FOB Destination:

Total: \$362,856.00

Materials Received By: _____

Date: _____

Printed By: Cristina Diaz

Date: 9/4/2018 7:50 AM

OVER \$5,000 REVIEW

Initials *CD*

Date 9/4/18



PROPERTY RESTORATION

3443 DURAHART STREET
RIVERSIDE CA 92507-3452
PHONE: (951) 682-7000
FAX: (951) 682-7100
EMAIL CONTACT: Robin.Alberts@us.belfor.com
TAX ID NO: 84-1309171
CA LICENSE NO: GC# 810553

INVOICE

INVOICE NO. 1062109
INVOICE DATE 2/15/2018
CUSTOMER NO. 810714

BILL TO: EDA FACILITIES MANAGEMENT
3133 MISSION INN AVENUE
RIVERSIDE CA 92507

JOB SITE: RUHSMC ICU CAT 3
26520 CACTUS AVENUE
MORENO VALLEY CA 92555

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
111902271	Jeffery Robert Gildner			Due Upon Receipt	

DESCRIPTION	AMOUNT
DOL 1/2/18	
Billable Labor Fees	\$59,179.73
Asscoiated Labor Fees	\$144.00
Materials & Consumables	\$10,280.10
Equipment & Tools	\$13,242.50
Subcontractors & Vendors	\$293,826.23
Equipment Term Discount	(\$2,540.00)
Non-Taxable Amount	\$374,132.56
Taxable Amount	\$0.00
Sales Tax - 7.750%	
TOTAL DUE THIS INVOICE	USD \$374,132.56

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
3443 Durahart Street
Riverside CA 92507-3452

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com

BELFOR USA
3443 DURAHART STREET
RIVERSIDE, CA 92507
951.682.7000

Invoice #: 1062109
Project #: 111902271
Invoice Type: progress
Invoice Date: 2/15/2018

PROJECT DETAILS

Project Type:
Client Name: EDA FACILITIES MANAGEMENT
3133 MISSION INN AVENUE
RIVERSIDE, CA 92507

Attention: ROBERT DALBECK
Project Name: RUHSMC ICU
Project Address: 26520 CACTUS AVENUE
MORENO VALLEY, CA 92555

BILLING TOTAL
TOTAL: \$374,132.56

THE BILLING TERMS CAPS™ - SUMMARY DETAILS

MOISTURE METER

Monthly Rate	Qty	Total Billed	Previously Billed	Credit Total
\$375.00				
Weekly Rate	Qty	Total Billed	Previously Billed	Credit Total
\$125.00				
Daily Rate	Qty	Total Billed	Previously Billed	Credit Total
\$25.00	2	\$50.00	\$50.00	
		\$50.00	\$50.00	