

July 18, 2019 - Concurrent Agenda Item 11.3

Status Report – Emergency Earthquake Procurement – July 18, 2019

Contracts/Status

- Contract placed with **Colombo Construction** as General Contractor for Exigent Repairs (see scope document for details)
 - Colombo and Randy Coit met with four critical sub-contractors and conducted preliminary job walks at Gateway, Monroe, Pierce, and Richmond. The subs are:
 - HPS Plumbing – scoping of sewer/water systems
 - A-C Electric – inspection of electric systems
 - Western Building Materials – acoustical ceiling repairs
 - MD Demolition – demolition of walkways, shade structures, and T-Bar ceilings
 - Project background, contracts, expectations and clearances was explained to the entire team.
 - Currently working with contractors to get contracts, insurance and security documents in order
 - Plan to begin demolition work on 19 or 20 July
 - Contractors will be working a 6 day work week through construction

- Contract placed with **Ordiz Melby** for architectural/engineering support and DSA liaison for DSA projects
 - Summary structural/safety reports received
 - DSA Plans being prepared for DSA projects

- Contract in-process for DSA Inspector for project (Steve Guffy)
- RFP in-process for non-exigent repairs using competitive procurement
- RFQ in-process for non-exigent architectural/engineering services using competitive procurement

DSA Processes

- Key questions
 - Is it acceptable to perform demolition prior to plan approval
 - Will we be required to comply with DSA policy to upgrade pathways for restrooms to meet current ADA compliance (on plan application form)
 - How will the plans be organized i.e. one plan per site, one plan per building, one plan for entire district (the dollar threshold of the work may drive plan requirements)
 - Can existing fire alarm devices, or devices of like kind, be reused in the new T-bar ceilings without additional DSA F&LS review?
 - Can minimally damaged items such as loose ceramic tile or fascia board be performed according to the originally approved drawings without further DSA review
 - Can cosmetic repairs of non-structural cracks in plaster or other wall/ceiling finishes be performed as maintenance items without DSA review

Funding

- Initial district estimates have been provided to CalOES and FEMA for review
- No status on FEMA funding eligibility

Risks/Mitigation

- Undiscovered damage as a result of damage and MEP inspections
 - Risk: Could increase scope of repairs
 - Mitigation: HPS Mechanical will begin scoping lines next week
- Badging timelines for access to Richmond for sub-contractors
 - Risk: Some personnel may not meet the criteria for timely Base access
 - Mitigation: NAWC Command/Police are expediting access to extent possible
- DSA policies associated with project
 - Risk: Some DSA policies will increase scope/schedule for project
 - Mitigation: Doug Humphries is working with Melby to minimize applicable policies