



# Mendocino County

## Legislation Details (With Text)

**File #:** 21-1046      **Version:** 1      **Name:**  
**Type:** Approval      **Status:** Consent Agenda  
**File created:** 9/14/2021      **In control:** General Services Agency  
**On agenda:** 9/28/2021      **Final action:**  
**Title:** Authorization for the Facilities and Fleet Division Manager to Establish Capital Improvement Projects to Complete Water Damage Remediation and Repairs at Public Health, 1120 South Dora Street, Ukiah Rooms 188, 189 and 192 in the Amount of \$90,000 and Authorization for the Facilities and Fleet Division Manager to Act as Project Manager to Enter Contracts and Approve Change Orders for the Projects, Pursuant to Public Contract Code Section 20142

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/28/2021	1	Board of Supervisors		

**To:** Board of Supervisors

**From:** Facilities and Fleet

**Meeting Date:** September 28, 2021

**Department Contact:** Janelle Rau

**Phone:** 463-4441

**Department Contact:** Doug Anderson

**Phone:** 234-6054

**Item Type:** Consent Agenda

**Time Allocated for Item:** N/A

**Agenda Title:**

Authorization for the Facilities and Fleet Division Manager to Establish Capital Improvement Projects to Complete Water Damage Remediation and Repairs at Public Health, 1120 South Dora Street, Ukiah Rooms 188, 189 and 192 in the Amount of \$90,000 and Authorization for the Facilities and Fleet Division Manager to Act as Project Manager to Enter Contracts and Approve Change Orders for the Projects, Pursuant to Public Contract Code Section 20142

**Recommended Action/Motion:**

Authorize the Facilities and Fleet Division Manager to establish a Capital Improvement projects to complete water damage remediation and repairs at Public Health rooms 188, 189 and 192 in the amount of \$90,000 and authorize the Facilities and Fleet Division Manager to act as project manager to enter contracts and approve change orders for the project, pursuant to Public Contract Code section 20142.

**Previous Board/Board Committee Actions:**

Approval of the 21-22 budget and prior year adjustments providing funding for the Capital Improvement Budget Unit 1710 for Unanticipated Capital Projects.

**Summary of Request:**

As previously reported to the Board, on August 12th, in response to a work order for drainage issues at the sink in the Public Health Break Room 192 located in 1120 S. Dora Street, Facilities staff identified a plugged drain line and damage to the drain line below grade that has caused water damage to the wall cavity between break room 192 and the adjacent storage rooms 188 and 189. Wet drywall, flooring and cabinetry were found and associated microbial growth was observed on the back of the drywall where the leaking pipe was found. The County's on call Industrial Hygienist documented the presence of both microbial growth and asbestos containing materials in the affected areas. On an emergency basis, work was authorized and is proceeding to contain and remove damaged and contaminated materials and resolve the plumbing issues responsible for the damage. At this time, Facilities is recommending an estimated budget of \$90,000 for remediation and repairs with the assumption that the majority of the costs are reimbursable through insurance.

**Alternative Action/Motion:**

Provide direction to staff.

**How Does This Item Support the General Plan?** By maintaining or restoring the integrity of our facility assets.

**Supervisory District:** District 2

**vote requirement:** Majority

**Supplemental Information Available Online At:** N/A

**Fiscal Details:**

**source of funding:** BU 1710

**current f/y cost:** \$90,000

**annual recurring cost:** None

**budget clarification:** While limited funding is available for unanticipated capital projects, reimbursement is expected from our claim with our insurance carrier through Risk.

**budgeted in current f/y:** Yes

**if no, please describe:**

**revenue agreement:** No

**Agreement/Resolution/Ordinance Approved by County Counsel:** N/A

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**CEO Liaison:** Executive Office

**CEO Review:** Yes

**CEO Comments:**

**FOR COB USE ONLY**

Executed By: Atlas Pearson, Deputy Clerk I

Date: September 29, 2021

Final Status: **Approved**

