

Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.

**COMPTON CITY COUNCIL
AGENDA
03/06/2024
5:30 PM**

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. PRESENTATION: COMPTON FIRE DEPARTMENT - COMMUNITY EMERGENCY RESPONSE TEAM (CERT TRAINING) Councilwoman Duhart

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

REGULAR AGENDA

NEW BUSINESS

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE \$28,950.00 FROM THE INSURANCE RECOVERY FUND AND ISSUE A PURCHASE ORDER TO CEVAC FACILITIES

SERVICES FOR THE EMERGENCY REPLACEMENT OF TWO (2) SEWER
PUMPS LOCATED AT COMPTON CITY HALL (\$28,950.00)

COUNCIL COMMENTS

ADJOURNMENT

*NEXT REGULAR MEETING: 3/12/2024 5:30:00 PM @ 3/12/2024
5:30:00 PM.*

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<http://www.comptoncity.org/officials/clerk/agendas/video.asp>*

March 6, 2024

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: NEBRASKA JONES
GENERAL SERVICES DIRECTOR

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE \$28,950.00 FROM THE INSURANCE RECOVERY FUND AND ISSUE A PURCHASE ORDER TO CEVAC FACILITIES SERVICES FOR THE EMERGENCY REPLACEMENT OF TWO (2) SEWER PUMPS LOCATED AT COMPTON CITY HALL (\$28,950.00)

SUMMARY

Adoption of the attached resolution will amend the General Services 2023-2024 Fiscal Year Budget and authorize the City Manager to establish a purchase order to Cevac Facilities Services in the amount of **Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00)** for the replacement of two (2) sewer pumps located at Compton City Hall.

BACKGROUND

The City of Compton owns certain real property located at 205 South Willowbrook Avenue, known as Compton City Hall. City staff examined the sewer pumps located in the mechanical room on the basement floor and determined that the sewer pumps were malfunctioning due to improper disposal of hygiene products. Prioritizing the replacement of the sewer pumps is essential for the effective management of wastewater, ensuring the smooth operation of the restrooms.

Staff obtained quotes from Cevac Facilities Services, Mr. Rooter Plumbing, and Rescue Rooter to replace the two (2) existing sewer pumps.

The following vendors provided quotes for repairs:

<u>CONTRACTOR</u>	<u>AMOUNT</u>
Cevac Facilities Services	\$28,950.00
Mr. Rooter Plumbing	\$35,260.56
Rescue Rooter	\$56,300.00

STATEMENT OF THE ISSUE

The sewer pumps are crucial in maintaining the functionality and efficiency of city infrastructure. They are vital components of wastewater management systems, facilitating the smooth transportation of sewage from lower to higher elevations and ensuring the proper functioning of municipal sewage systems.

On December 20, 2024, staff inspected the sewer pumps on the basement floor at Compton City Hall and determined that the pumps were malfunctioning. Replacing the sewer pumps is critical and should commence as soon as possible to prevent backups and overflows. Without proper pump functionality, sewage may accumulate, leading to blockage, spills, and potential environmental hazards. The maintenance team has temporarily shut down the men's and women's restrooms in the basement to reduce the potential overflow risks. A properly functioning sewer pump is required to reduce public health and safety risks. Effective wastewater removal prevents the spread of diseases, safeguarding the well-being of Compton City Hall personnel and visitors.

Staff reviewed quotes and has determined that Cevac Facilities Services is the most responsible vendor for this project and requests that this item be approved by an emergency measure for the preservation of public, health, safety, and welfare.

Compton City Charter Section 1409 states, contracts likewise may be let without advertising for bids, if such work shall be deemed by the City Council to be of urgent necessity for the preservation of life, health or property, and shall be authorized by motion passed by at least four affirmative votes and containing a declaration of the facts constitution such urgency.

ALTERNATIVE

No other alternative is offered at this time.

FISCAL IMPACT

Insurance recovery funds were provided by Lexington Insurance Company in the amount of \$655,254.52 for claim 2660846043US and were deposited into the insurance recovery account number 1001-000-000-3751 on January 16, 2024. Staff has identified that repairs for certain projects through the insurance restitution have been completed, and/or other funds have been selected for those projects, therefore, creating an opportunity to redirect funding to City facilities with a critical need to reduce property damage and health and safety risks.

Upon approval of this resolution City Council will authorize the department to amend the budget appropriation as follows:

Increase in Revenue Appropriation:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
1001-000-000-3751	Insurance Recovery	\$28,950.00
1004-000-000-3920	Contributions From Other Funds	\$28,950.00

Increase in Expenditure Appropriation:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
1004-600-000-4300	Capital Outlay	\$28,950.00
1001-610-000-4290	Contributions To Other Funds	\$28,950.00

Funds in the amount not to exceed **Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00)** for this expenditure will be available in the FY 2023-2024 Budget in Account No. 1004-600-000-4300 upon Mayor and City Council approval of the attached resolution.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WILLIE A. HOPKINS
CITY MANAGER

Attachment: Proposed Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE \$28,950.00 FROM THE INSURANCE RECOVERY FUND AND ISSUE A PURCHASE ORDER TO CEVAC FACILITIES SERVICES FOR THE EMERGENCY REPLACEMENT OF TWO (2) SEWER PUMPS LOCATED AT COMPTON CITY HALL (\$28,950.00)

WHEREAS, the City of Compton owns certain real property located at 205 South Willowbrook Avenue, known as Compton City Hall, and is responsible for maintaining the City’s administrative buildings, parks, fire stations, service yards, and leased properties; and

WHEREAS, on December 20, 2024, staff inspected the sewer pumps located on the basement floor and determined that the pumps were malfunctioning due to improper disposal of hygiene products; and

WHEREAS, replacing the sewer pumps is critical and should commence as soon as possible to prevent backups and overflows; without proper pump functionality, sewage may accumulate, leading to blockage, spills, and potential environmental hazards; and

WHEREAS, the City of Compton Risk Management Division received restitution for claim number 2660846043US in the amount of \$655,254.52, which was deposited into the City of Compton Insurance Recover Account No. 1001-000-000-3751 on January 16, 2024, and

WHEREAS, staff has identified that repairs for certain projects through the insurance reimbursement claim have been completed, and/or other funds have been selected for those projects, therefore, creating an opportunity to redirect funding to City facilities with a critical need to reduce property damage and health and safety risks, and

WHEREAS, the General Services Department solicited bids for two (2) sewer pumps, and the following quotes were received from Cevac Facilities Services, Mr. Rooter Plumbing, and Rescue Rooter; and

<u>CONTRACTOR</u>	<u>AMOUNT</u>
Cevac Facilities Services	\$28,950.00
Mr. Rooter Plumbing	\$35,260.56
Rescue Rooter	\$56,300.00

WHEREAS, staff has reviewed the quotes and has determined Cevac Facilities Services is the most responsible vendor for this project and requests that this item be approved by an emergency measure; and

WHEREAS, the General Services Department is requesting to amend the 2023-2024 Fiscal Year budget to appropriate and to transfer funds from the Insurance Recovery Account No. 1001-000-000-3751 to the General Services Department Capital Outlay Account No. 1004-600-000-4300; and

WHEREAS, upon approval of this resolution, expenditures for this project will be allocated in Account No. 1004-600-0000-4300 in the amount not to exceed Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00); and

WHEREAS, per the Compton City Charter Section 1409, this item may be approved by an emergency measure immediately necessary for the preservation of the public, health, safety, and welfare; and

Compton City Charter Section 1409 states, contracts likewise may be let without advertising for bids, if such work shall be deemed by the City Council to be of urgent necessity for the preservation of life, health or property, and shall be authorized by motion passed by at least four affirmative votes and containing a declaration of the facts constitution such urgency.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES
HEREBY RESOLVE AS FOLLOWS:

Section 1. That the City Council will authorize the General Services department to amend the budget appropriation as follows:

Increase in Revenue Appropriation:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
1001-000-000-3751	Insurance Recovery	\$28,950.00
1004-000-000-3920	Contributions From Other Funds	\$28,950.00

Increase in Expenditure Appropriation:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
1004-600-000-4300	Capital Outlay	\$28,950.00
1001-610-000-4290	Contributions To Other Funds	\$28,950.00

Section 2. That the City Manager is hereby authorized to establish a purchase to Cevac Facilities Services in the amount not to exceed Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00) from account number 1004-600-000-4300.

Section 3. That a copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk, and the General Services Department.

Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2024.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF COMPTON)

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this _____ day of _____, 2024.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

CITY CLERK OF THE CITY OF COMPTON

QUOTE

January 31, 2023

Luis Paredes
CEVAC Facilities Services
5424 W 120th St
Hawthorne, CA 90250
CSLB #1053786



Cevac Facilities Services

Attn: Mr. Roberto Rodriguez
City of Compton
205 S. Willowbrook
Compton, CA 90220

CEVAC strives to line out every item that was initially discussed onsite or shown on plans. If there is a line item missing from the proposal please let us know, prior to approval, and we will rectify the proposal. Upon approval, the proposal becomes the agreed-upon scope, and the price and work is then set. If an item was discussed, but is not written in the approved proposal, it will require a change order.

	Scope of Work	Price
01	Sewer Pump Replacement • Replace two existing sewer pumps. • Install includes pipe and water float. • Connect sewer pump wiring to electrical panel. Labor & materials included	\$28,950

Total Est. Price \$28,950

Payment & Completion Schedule

Startup payment will be 40% due on first day job begins

Progress payments aligning with project progress

10% of the total contract price will be held for last payment, which will be due upon project completion per contract.

6:16

5G



Trash

Mr. Rooter Estimate



Mr. Rooter Plumbing

562-427-7752



Mr. Rooter Plumbing
2650 E. 70th St.
Long Beach, CA 90805
Phone: 562-427-7752
Contact: Scott
Email: service@mrrooterib.com



Customer Address
City Of Compton
205 South Willowbrook Avenue
Compton, CA 90220

Quote #: 100599
Date: Dec 20, 2023

Description	Total
B145 Plumbing Inspection	\$0.00
Plumbing Inspection to assess existing sump pit and pumps. Due to current set-up one pump was over worked and has failed. The second pump now requires manual operation. Recommend replacing both pumps due to age and condition. Control panel testing requires both pumps to be operational.	
Commercial Sump Pump System (Includes 2 pumps)	\$27,882.54
Install commercial maceration pump to remove waste from existing sewer pit. Includes removal of existing pumps, replacement of up to 12' of cast iron pipe, 3' of 3" DWV copper pipe up to check valve. Includes existing pit maintenance, removal of all foreign debris, and cycle testing of pump system. 3 year manufacturers warranty on sump pumps. 10 year warranty on new pipe installed, 1 year warranty on labor. No warranty to be provided on existing control panel. Does not include new control panel if required, new sump pump lids or pit, or concrete footings, flooring, or other construction debris to be found interfering with proposed repair. Does not include permits if required.	
J610 3" Check valve (flanged)	\$4,512.08
Replace inline flanged commercial check valve. Includes removal of existing check valve, new gasket seal, and flow test to verify operation.	
Annual Sump Pump Service	\$2,865.94
Includes extraction of standing waste water within pit, chemical treatment to walls, floor and surrounding piping, and cycle operation of pumps. Includes testing control board for faults to prevent failures and video inspection of drains to verify condition.	
Total	\$35,260.56





SUBMITTED TO: City of Compton

ADDRESS: 205 S. Willowbrook Dr.

CARE OF: Mr. Nebraska Jones

CITY: Compton

DATE:
2/14/2024

ATTENTION: Mr. Richard Payton and Mr.
Nebraska Jones

TECHNICIAN: Joe/Antonio

JOB No.
82361

Rescue Rooter/Greenstar is honored to provide a proposal to do the following:

Proposal to install the (2) 3hp submersible sewer pumps. This model is an upgrade. Install new cooper piping. Install new floats switches. The panels will be checked to accommodate the new larger pumps. All hard wiring is included. We will consult with Richard or Nebraska if the scope changes.

The scope includes labor for one Tech and one Helper, parts and materials, parts disposal, and clean up.

*If the panels need to be upgraded to accommodate the new pumps, it will be an additional **\$5,350**

*We will notify Richard or Nebraska Jones ASAP, as to the repair or cost for unforeseen problems.

*One Year Warranty on Parts and Labor.

* Bid assumes, original plumbing has proper grade, allowing ARSs repairs to be done and function properly, not responsible for repairs or drainage problems not covered in this bid or outside the scope of this work, upstream or downstream of our repairs made, also excludes chasing of failed or brittle pipe, unforeseen conditions, including but not limited to, footings, concrete more than 4" thick, rebar, abnormal soils conditions, underground unknown utilities, irrigation, landscaping repairs, delays and acts of god outside our controls. Additional charges will apply to correct any of the above uncovered conditions. License # Rescue Rooter 765155, License # Proserv 798615

Thank you for entrusting Proserv to serve your plumbing needs.

We propose hereby to furnish material and labor, complete in accordance with the above specifications, for the sum of **Fifty Six thousand three hundred dollars. \$56,300**

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted.
Proserv Plumbing & Drain, Inc. is authorized to do the work as specified.

Authorized Signature:

Date of Acceptance:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Property owner to carry all necessary related insurance. Our technicians are fully covered by workmen's compensation insurance.

740 N. Hariton St Orange, Ca 92868 Phone (714) 771-7486 Fax (714) 546-4006

№ 196872

DESCRIPTION Insurance Reimbursement for Water Damage 1-8-2023

Receipt No: 04663026
01/16/2024 11:58 AM
Operator: nrivera Batch: 00116
Station: TR3002053
\$ 67.00
*****PAID*****

SIGNATURE
General Services Department

ORIGINAL -WHITE

TREASURER - CANARY

DEPARTMENT - PINK

CONTROLLER - GOLD

City Of Compton
Treasurer's Office
205 S. Willowbrook Ave.
Compton, California 90220

Transaction: 04663031
Module: CR Batch: 00116-01-2024
Operator: nriviera Station: TR3002055
Date: 01/16/2024 Time: 11:58 AM

NEW CHARGES

1001-00-0000-3751
096872 LEXINGTON IN
SURANCE 655,254.52

Customer Name:
Customer Number: 0000000

TOTAL: 655,254.52

PAYMENTS

Check: 655,254.52
Cash: 0.00
Other:
Check 655,254.52
Change: 0.00

** Thank You for Your Payment **