



CAL FIRE
San Luis Obispo
County Fire Department

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Robert Lewin, Fire Chief

March 5, 2015

TO: LOCSD Board of Directors

FROM: Phill Veneris, North Coast Battalion Chief

SUBJECT: **Agenda Item 11G – March 5, 2015 Board Meeting**
Authorize Station 15 - South Bay Hose Tower Refurbish Project

DESCRIPTION:

Authorize the refurbishing of the Station 15 - South Bay Hose Tower including disassembly of the Hose Tower in an effort to repaint, replace old lights with low watt LED lights and minor repairs to hardware and components along with cosmetic cement repairs to the cement near the base of the tower.

STAFF RECOMMENDATION:

Motion: I move the Board of Directors authorize the General Manger to execute the agreement with Sunrise Coating to refurbish the Hose Tower located near the Apparatus Bay at Station 15 – South Bay, install low watt LED Lights, and complete minor cosmetic cement work near the base of the tower not to exceed \$11,161.

DISCUSSION:

In 2010 a cement repair project was completed at the rear of the fire station. During this project, District Engineer Rob Miller evaluated the Hose Tower and recommended that some maintenance be completed on the tower within “the next several years”. The recommended maintenance included new paint and some cosmetic cement work near the base of the tower to keep water from pooling near the metal structure. Staff budgeted for this repair within the Fund 301 FY 2014/15 and evaluated the tower in December of 2014 and January 2015.

Staff recommends the following steps be taken:

- Use a crane to remove the tower from its foundation, place it on its side on blocks near the Trench Rescue Prop
- Staff will remove light fixtures and other items
- Staff will make minor repairs to metal structure and hardware
- Hire a contractor to prepare and paint the Hose Tower
- Use a crane to replace the tower on its foundation
- Staff will add low watt LED light fixtures to the tower
- Staff will make cosmetic repairs to the cement near the base of the Hose Tower

To complete these steps, Staff has obtained the following quotes:

Crane Service:

Tutt Tree and Crane Services: This is a local vendor who provided this same work on the tower when it was first placed in service. This vendor provided a verbal quote of less than \$900 to remove and replace the tower.

Paint Contractor:

Three vendor quotes were received. All vendors were directed to use the same Sherwin Williams products specified by Station 15 – South Bay Staff. These three local vendors have provided similar work on the central coast using Sherwin Williams’s products, per the local Sherwin Williams representative.

Sunrise Coatings:	\$8,761 (Option A)
	\$8,219 (Option B)
Bayside Painting:	\$9,910
Pro-Coatings:	\$9,989

Staff recommends Sunrise Coatings Option A.

Staff has researched low watt LED light fixtures, epoxy cement and other miscellaneous hardware that may be needed during this project. Staff estimates that in total these items will cost less than \$1,000.

Finally, Staff requests a \$500 contingency to be used only if needed to complete this project.

During the time period that the Hose Tower is out of service, Staff will use parking areas in the front of the station as well as the upper parking lot to wash and dry the fire hose. No interruptions of service are anticipated during this project.

FINANCIAL IMPACT:

This year, staff added \$20,000 to FY 2014/15 Fund 301 Line Item 9076 - Capital Outlay and \$8,200 to Line Item 7252 – Misc Hardware for several projects. In Line Item 9076, staff allocated \$10,000 for the Hose Tower painting project and in Line Item 7252 staff added \$1,161 for the hardware and light fixtures.

This project was discussed at the May 20, 2014 ESAC meeting during the Fund 301 FY 2014/15 Budget Preparation. The ESAC’s recommendation to the LOCSB BODs to approve this submitted budget included their recommendation to the BOD for this project. The ESAC again discussed this project at its January 20, 2015 meeting and reaffirmed their recommendation to the LOCSB BODs to approve this expenditure.

Respectfully Submitted,

Robert Lewin, Unit Chief
CAL FIRE/SLO County Fire Department



By, Phill Veneris, North Coast Battalion Chief
CAL FIRE/SLO County Fire Department

Attachments: Paint Contractor Quotes, 1) Sunrise Coatings 2) Bayside Painting, 3) Pro-Coatings



Dane Howell
1165 Monterey Street
Morro Bay, CA 93442
Contr. Lic. 400443

Cal Fire Department

Phone:

Attn: Tim Wilcox

23115 Bayview Heights

Date: 12/3/14

Los Osos, Ca 93402

Job Name: Hose Drying Tower Paint Coating
Project

Email: Tim.Wilcox@fire.ca.gov

Job Location: same

We hereby submit specifications and estimates for:

Labor for coating applications only, per Sherwin Williams's specifications to include caulking of angle iron at deck joists. Surface preparation by owners.

Labor Budget \$6960 for caulking and 4 coats material

*Choose one of the following:

Alternate - Option A material cost estimate polyurethane finish. \$1801

Alternate – Option B material cost estimate, acrylic finish, \$1259

****NOTICE TO OWNER****

(Section 7019- Contractors License law) Under the Mechanics Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition, to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

We propose hereby to furnish material and labor –complete in accordance with the above specifications, for the sum of: (dollars) See Above

Payment to be made as follows: Upon progress of completion of job

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature: _____

Signature: _____



Phone & Fax: 805-528-1572

**Michael B. Goodwin
1154 13th St, Los Osos CA 93402
Contractor Lic. No. 709877**

Painting Proposal

Company:			
Name:	Tim Wilcox		
Job Location:	2315 Bayview heights drive		
	los osos	CA 93402	
Phones:	748-3948		
Date:	Feb 4, 2015	Proposal No.:	1277

We hereby submit specifications and estimates for:

1. Metal hose tower,
Preparation,
Hand tool all corrosion and rust scale as needed.
N-P-1 urethane all angles holding water.
Brush and roll two coats of epoxy mastic aluminum.
Brush and roll two coats of high solids urethane.
2. Sherwin williams Williams products used throughout.
3. Total price is, \$9,910.00.

WE PROPOSE -

Hereby to furnish material and labor in accordance with the above specifications for the sum of:

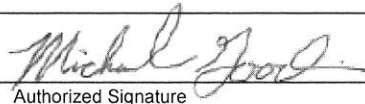
\$9,910.00

PAYMENT - To be made as follows: Upon completion of work.

NOTE - This Proposal may be withdrawn by us if not accepted within 15 days.

All material is guaranteed to be as specified. All work to be completed in a professional 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 contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Worker's Compensation Insurance. Should any dispute arising from this agreement result in litigation, the prevailing party shall be entitled to all reasonable attorney's fees and court costs, including expert fees, incurred. If paying by credit card a 3% surcharge will be added to the total. Payment is due upon receipt of invoice. If not received within 7 days of billing, a finance charge will accrue at 1.5 % per month unless previous arrangements have been made.

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and hereby Accepted. Bayside Painting is authorized to do the work as specified. Payment will be made as outlined above.


Authorized Signature

Authorized Signature

PRO-COATINGS

695 CLARION COURT, Ste A
SAN LUIS OBISPO, CA 93401
(805) 544-9256
(805) 544-4829 FAX
LICENSE #493413
SBA #23741
EPA #NAT-32503-1
PWC #1000002200

Fax Proposal

DATE: 2/5/15

TO:

ATTN: TIM WILCOX

NUMBER OF PAGES 1 (INCLUDING COVER PAGE)

FAX #: TIM.WILCOX@FIRE.CA.GOV

VOICE #:

BID FOR PAINTING: CAL FIRE STATION HOSE TOWER – 2315 BAYVIEW HEIGHTS DRIVE
LOS OSOS, CA 93402

SCOPE: PREP AND PAINT STEEL STRUCTURE AS FOLLOWS:

1. WIRE BRUSH & SAND RUSTED STEEL AREAS.
2. APPLY 2 COATS EPOXY TO STEEL SURFACE.
3. APPLY 2 COATS ACRYLIC INDUSTRIAL ENAMEL.

PROPOSAL TOTAL \$9,989.00

NOTE: OWNER TO LOWER TOWER ON IT'S SIDE TO PERFORM PREP AND PAINTING.
EXCLUDES SANDBLASTING.

SIGNED: _____


PETER RIOLO / OWNER

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