



County of Monterey

Board of Supervisors
Chambers
168 W. Alisal St., 1st Floor
Salinas, CA 93901

Board Report

File #: A 13-198, **Version:** 1

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Renewal and Amendment No. 7 to the Agreement (A-10296) with RFI Enterprises Inc. for Inspection and Repair of Smoke Alarm and Fire Sprinkler Services at NMC, extending the Agreement to June 30, 2014 for a total Agreement amount not to exceed \$130,000 (no change from previously approved amount) in the aggregate.

RECOMMENDATION:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Renewal and Amendment No. 7 to the Agreement (A-10296) with RFI Enterprises Inc. for Inspection and Repair of Smoke Alarm and Fire Sprinkler Services at NMC, extending the Agreement to June 30, 2014 for a total Agreement amount not to exceed \$130,000 (no change from previously approved amount) in the aggregate.

SUMMARY/DISCUSSION:

RFI Enterprises provides inspection and repair services on smoke alarm and fire sprinkler systems and components for Natividad Medical Center. These systems serve patient care areas throughout the hospital, as well as staff areas, the data server room, and the kitchen.

These systems and components are vital to patient safety at NMC and are regulated and audited by the Joint Commission (TJC), and the state of California through Title 22 and Title 24, as well as State and Federal Fire Codes.

OTHER AGENCY INVOLVEMENT:

County Counsel has reviewed and approved this Renewal and Amendment No. 7 as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Renewal and Amendment No. 7 as to fiscal provisions. The Renewal and Amendment No. 7 has also been reviewed and approved by Natividad Medical Center's Board of Trustees.

FINANCING:

As a result of Amendment No. 6, the Board of Supervisors approved a \$20,000 increase for Fiscal Year 2012-2013 in the maximum liability for the Agreement (for a total Agreement amount not to exceed \$130,000 in the aggregate). As a result of this Renewal and Amendment No. 7, no additional dollars will be added. Remaining funds from the previous year's purchase orders (approximately \$99,000) will be rolled over for Fiscal Year 2013/14. \$30,000 is budgeted in the 2013/14 Fiscal Year Adopted Budget. There is no impact to the General Fund.

Prepared by: James Kari, Hospital Director of Engineering and Safety, 783-2602

Approved by: Harry Weis, Chief Executive Officer, 783-2553

Attachments: Renewal and Amendment No. 7, Original Agreement, Amendment numbers 1, 2, 3, 4, 5, and 6,
Spend Sheet

Attachments on file with the Clerk to the Boards Office