Report From OFFICE OF THE CITY ADMINISTRATIVE OFFICER Analysis of Proposed Contract

(\$25,000 or Greater and Longer than Three Months)

To: The Mayor and The Council	Date:	13	10	C.D. No.	CAO File No.:				
	02-13-		-10		0150-10837-0001				
Contracting Department/Bureau:				Contact:					
The Fire Department				Muriel Gee; (213) 978-3461					
Reference: Board of Fire Commissioners transmittal dated December 5, 2017.									
Purpose of Contract: Agreement with Brycer, LLC for continued implementation of the proprietary software and service								ice	
solutions for Regulation 4 Compliance and Fire Control Systems testing.									
Type of Contract: Contract Term Dates:									
() New contract			August 7, 2016 through August 6, 2020						
(X) Amendment, Contract No. C-128576									
Contract/Amendment Amount: \$0									
Proposed amount \$ 0 + Prior award(s) \$ 0 = Total \$ 0									
Source of funds: N/A									
Name of Contractor: Brycer, LLC									
Address: 4355 Weaver Parkway, Suite 330, Warrenville, Illinois 60555									
	Yes	No	N/A	Contractor has c	omplied with:	Yes	No	N/A	
Council has approved the purpose	Х			8. Business In	clusion Program	Х			
Appropriated funds are available			Х	9. Equal Bene	fits Ordinance	X			
Charter Section 1022 findings completed			Х		e Hiring Ordinance	Х		i	
Proposals have been requested			Х	11. Contractor	Responsibility Ordinance	X			
5. Risk Management review completed	Х			12. Slavery Dis	sclosure Ordinance	Х			
6. Standard Provisions for City Contracts inclu	ded X		i	13. Bidder Cer	tification CEC Form 50	Х			
7. Workforce that resides in the City: N/A					Contributors (Bidders) CEC Form 55	Х			
* Applicable to contracts of \$1,000,000 or more					ontracting Act of 2010*			Х	
				16. Arizona Po	licy				

RECOMMENDATION

That the Council, subject to the approval of the Mayor, authorize the Fire Chief, or his designee, to execute a First Amended and Restated Agreement (Agreement) between the Los Angeles Fire Department (LAFD) and Brycer, LLC (Contractor) to provide continued implementation of proprietary software and service solutions for a term from August 7, 2016 through August 6, 2020, with four, three-year options to extend. This agreement is fully-funded by sub-agreements between Brycer LLC and third-party Fire Control Systems inspectors.

BACKGROUND

The LAFD requests authority to continue a no-cost service agreement with the Contractor for an internet-based system to manage and oversee Regulation 4 (testing of fire protection equipment) compliance of Fire Control Systems (FCS). On August 7, 2015, the LAFD entered into a 12-month pilot program (Agreement C-126027) with the Contractor to test its proprietary technology as referenced in the Board of Fire Commissioners report (BFC 11-131) dated November 17, 2017. Based on the success of the pilot program, on November 4, 2016, the City Council authorized the Fire Chief to execute an Agreement (C-128576) with the Contractor for a one-year term from August 8, 2016 through August 6, 2017, with five additional three-year renewal options (C.F. 16-1019). The

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MFČ	Analyst	0150-10837-0001	City Administrative Officer
CAO 661 Rev.	. 09/2017		

Department requests authority to exercise the first three-year renewal options for a term from August 7, 2017 through August 6, 2020.

This proprietary technology is an internet-based tool utilized by the LAFD to track and drive code compliance and reduce false alarm activity. It provides a secure cloud environment in which certified third-party inspectors may upload and maintain results of FCS tests which are then shared directly with the LAFD through the Contractor's portal. The process facilitates more efficient review, tracking, and follow-up capabilities to correct FCS deficiencies or violations.

Data gathered during this process is quantified and made available to the LAFD. The data includes information on building systems, testing dates, and open deficiencies that could jeopardize a successful deployment in the event of an incident. The Contractor also provides proactive notification services including hard and soft copy inspection reminders to building owners, and markets education processes to increase testing and maintenance activity within the City. This technology assists with the LAFD's Regulation 4 requirements and provides a more efficient and accurate process to track and monitor FCS compliance to meet public safety needs.

The LAFD identified the Contractor as the best available vendor for providing these deliverables based on a competitive Request for Proposals (RFP) completed by the State of Oregon Public Procurement Authority (PPA) in May 2014. The City Attorney authorized the City and LAFD to use the Oregon PPA RFP for this purpose, as the scope of work to be provided within this Agreement lies within the parameters of the original Oregon PPA RFP.

FISCAL IMPACT STATEMENT

There is no impact to the General Fund as this program is fully-funded by agreements between Brycer, LLC and third-party inspectors paid to perform Fire Control System compliance testing by building owners.

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