

Maintenance- Logistics-Facilities Board Report for Santa Clara Fire 1-2022

Station 116-117 Door Lock Project:

116 Door lock work is complete, there was some additional costs associated with the project that increased the total amount. We moved forward on some additional work for placing combination locks on dorm room doors, we were able to use some of the locks taken off other doors but still had to purchase some additional locks.

117 Door locks have been changed out as needed, the WI-FI lock that was originally placed on west door was re-located to 115 shop doors because we chose not to have an additional hub placed at 117. A regular combination lock was re-installed on that door.

Station Flag Poles:

The flag pole project is moving forward as far as the costing goes for now, things in general are moving slow so I will hope to have a short presentation ready by the March board meeting.

Station 116 Parking Lot Lighting

The electrical contractor has it on their schedule not sure when it's going to happen.

Station 116-117 overhead door alignment work:

The openers will now all align with the rest of the fire authority now for both stations. This work was completed the week of January 9th 2022 by Overhead Door.

Parking Lot and Catch Basin Repairs 116-117

Planning to send out an RFP in the coming months to address some pavement issues and catch basin repairs, this will be included in next budget cycle as these will be costly repairs.

Painting and Pressure washing 116-117

I will be obtaining some cost estimates for pressure washing and painting on both stations, not painting entire stations just areas that are showing wear from weather and moisture.

Fencing at 117

The fencing bids are back and I would recommend that we establish a budget of \$12,000.00 to complete work since bids are over thirty days old on this project to be covered.

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116 Tree Work Approval

I missed the additional tree work amount of \$510.00 as submitted by Lucan for tree work on school property. I would respectfully ask the board to approve the additional \$510.00 for the work that was originally in his proposal. Total amount would be \$7810.00 instead of the \$7300.00 that was approved.