



AGENDA ITEM SUMMARY FORM

MEETING DATE: 10/27/25

PREPARED BY: Sean P. Ballantine, Director of Public Services

AGENDA ITEM CONTENT: Emergency Purchase - Fire Station 2 Sewer Repairs

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: \$0

FUNDS REQUESTED: \$29,4000

FUND:

EXECUTIVE SUMMARY:

Fire Station 2, has has recurring incidents of sewer backups occurring at the far south end of the building. Multiple service calls and evaluations, including from the original contractor, have identified he underlying issue as a section of original cast iron piping that was not replaced during the renovation. These backups are unpredictable, pose serious health and safety concerns, significantly disrupt fire station operations, and require extensive and costly cleanup each time they occur. Due to the urgency and impact on essential services, immediate action was required and could not wait for standard council approval. In accordance with City Code 2-255 and Charter Section 12.1, the situation has been classified as an emergency. Therefore, the proposal from Levine and Sons, in the amount of \$29,400, has been approved and work will proceed without delay.

RECOMMENDATION:

Per the Charter this purchase shall be received and filed with the purchasing officer as a permanent and public record.