

PUBLIC SAFETY COMMITTEE REPORT relative to proposed Second Amendment to Contract No. C-128576 with Brycer, LLC (Brycer) to provide software-as-a-service for monitoring Regulation No. 4 compliance.

Recommendations for Council action:

1. AUTHORIZE the Chief, Los Angeles Fire Department (LAFD), or designee, to execute the Second Amendment to Contract No. C-128576 with Brycer to provide software-as-a-service for monitoring Regulation No. 4 compliance of various Fire Control Systems in buildings located throughout the City, extending the agreement term for three years from August 7, 2020 through August 6, 2023, at no cost to the City subject to approval by the City Attorney.
2. INSTRUCT the LAFD to modify the term of the Second Amendment to reflect the authorized effective date of August 7, 2016, in accordance with prior Council action.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that there is no impact to the General Fund. The Compliance Engine system offered by the Contractor is funded by fees collected by Brycer from Certified Testers qualified to perform Regulation No. 4 testing on behalf of the LAFD. The City will not incur any costs associated with this Second Amendment.

Financial Policies Statement: The CAO reports that the action included in its July 31, 2020 report, attached to the Council file, is in compliance with the City's Financial Policies in that current operations will be limited to current revenues.

Community Impact Statement: None submitted.

**TIME LIMIT FILE – OCTOBER 20, 2020**

**(LAST DAY FOR COUNCIL ACTION – OCTOBER 20, 2020)**

Summary:

On September 22, 2020, your Committee considered a July 31, 2020 CAO report relative to proposed Second Amendment to Contract No. C-128576 with Brycer to provide software-as-a-service for monitoring Regulation No. 4 compliance software-as-a-service to monitor Regulation No. 4 compliance of various FCS in buildings located throughout the City, extending the agreement term for three years from August 7, 2020 through August 6, 2023. According to the CAO, the proposed Second Amendment will extend the term of the agreement by three years from August 7, 2020 through August 6, 2023. The services provided in the Amendment is at no cost to the General Fund and is funded through fees paid by third-party inspectors to perform compliance testing.

Regulation 4 is a comprehensive set of standardized tests developed by the LAFD in accordance with the Fire Code as a means to maintain proper fire and life safety standards for FCS. Since its adoption, Regulation 4 has been improved and expanded upon to encompass its current set of tests, including, but not limited to, fire escape assemblies, alarm devices, smoke

management, and gas detection systems. The software-as-a-service offered by the Contractor, known as The Compliance Engine (TCE), is a secured web-based system that assists the LAFD in tracking and monitoring Regulation 4 testing citywide. The Contractor's TCE is primarily utilized by Certified Testers (CT), a group of qualified individuals from the private sector certified and managed by the LAFD to perform Regulation 4 tests on behalf of the LAFD. Upon completion of a test, CTs must upload test results to TCE to be shared with the LAFD. For each result uploaded, CTs must pay the Contractor a fee, which supports the cost of the Contractor's services. Accordingly, as the Contractor receives payment from CTs, the City does not collect any revenue or pay for any costs for this Amendment. After further consideration and having provided an opportunity for public comment, the Committee moved to recommend approval of the recommendations contained in the CAO report as detailed in the above recommendations. This matter is now submitted to Council for its consideration.

Respectfully Submitted,

PUBLIC SAFETY COMMITTEE

| <b><u>MEMBER</u></b> | <b><u>VOTE</u></b> |
|----------------------|--------------------|
| RODRIGUEZ:           | YES                |
| O'FARRELL:           | YES                |
| BUSCAINO:            | YES                |
| RYU:                 | YES                |
| LEE:                 | ABSENT             |

ARL  
9/22/20

**-NOT OFFICIAL UNTIL COUNCIL ACTS-**