

City Council Staff Report

DATE:

June 17, 2015

CONSENT AGENDA

SUBJECT:

APPROVE A SERVICES AGREEMENT WITH FIRE RECOVERY USA TO PROVIDE THIRD PARTY BILLING SERVICES FOR FIRE DEPARTMENT INSPECTION FEES LISTED IN THE JULY 1, 2015 FEE

SCHEDULE

FROM:

David H. Ready, City Manager

BY:

Palm Springs Fire Department

<u>SUMMARY</u>

Fire Recovery USA provides third party billing services for fire department inspections and other fire department services. The Fire Department and Finance Department spends a significant amount of time billing for, and receiving money from our state mandated fire inspections (Group R-Multi-Residential Occupancies). With the new fee schedule, it is more efficient and cost effective to have a third party bill for these fire inspections. Using a third party billing service for these administrative responsibilities, our fire inspectors can focus their efforts on conducting inspections to ensure compliance with the fire code.

RECOMMENDATION

- 1) Award a five (5) year contractual services agreement with Fire Recovery USA to conduct fire department billing services for specific fire department fees approved in the July 1, 2015 Master Fee Schedule, on a per transaction flat rate charge.
- 2) Authorize the City Manager to approve the Fire Recovery USA service agreement.

STAFF ANALYSIS

Fire Recovery USA is the nation's largest cost recovery company created to serve fire departments across the U.S. Since 2006, they have provided cost recovery services to departments in 33 states, and are the leading provider in incident cost recovery in the nation.

Their proprietary systems and software allows Fire Recovery USA to efficiently and effortlessly bill for fire inspections, emergency incident response costs, and other fees listed in our master fee schedule. Because of efficiencies delivered by their software and support services, Fire Recovery USA offers cost recovery that is extremely efficient and cost effective.

Fire Recovery USA handles all forms of cost recovery, saving fire departments increasingly valuable time and resources. Fire Recovery was developed for fire departments and emergency medical service departments.

Fire Recovery USA's services include:

- Fire Prevention Inspection Cost Recovery
- Self-Inspection Cost Recovery
- EMS Billing Program
- First Responder Billing Program (non-transport, ALS/BLS)
- Paramedic Subscription Program
- False Alarm Billing Program
- Emergency Response Billing Program
- Hazardous Materials Billing program

The Palm Springs Fire Department has a need to continue billing for specific fire inspections identified in the Comprehensive Fees Schedule. Although Fire Recovery USA has the ability to recover costs for a variety of fire department services, we intend to have them bill only for fire inspections identified in the Comprehensive Fees Schedule, Group R Occupancy Inspections (Attachment 3).

Plan Reviews, New Construction Inspections, False Alarms, Permits, Smoke Detector Inspections, Safety Training and other Fire Department Miscellaneous Fees will be billed by the fire department or other city departments that are already billing for these services.

Fire Recovery USA has an exclusive partnership with Firehouse Software (the Fire Department's existing records management system) allowing a seamless data transfer from Firehouse Software directly into Fire Recovery's exclusive Recovery Hub portal. This allows for complete integration and transparency of the data. Fire Recovery utilizes a proprietary service that allows them to access direction into the MSSQL tables of our Firehouse Software RMS database to query necessary billing information based on completed inspections that have performed by the Fire Department. This process is completely automated and the data is secure.

Because the Fire Department utilizes the Firehouse software system and Fire Recovery USA is exclusively their billing partner, the provisions of 7.04.020, Sole Source Procurement, applies and therefore the requirement of competitive bidding is not applicable in this case.

FISCAL IMPACT

The Fire Recovery USA fee for billing services is \$13.50 for each inspection they invoice to the responsible party. Once Fire Recovery receives the payment, they will process payment to the city on a monthly basis with their \$13.50 per inspection fee taken out of the monthly total. All credit card payment fees will be paid by the consumer (payee) and not the City or Fire Recovery USA.

Fire Recovery USA will make reports available via The Recovery Hub, a password protected website, for the City which will set forth the status of all inspections and provide an accounting of all payments and amounts due the City under the terms of this Agreement.

The fire department anticipates performing 757 multi-residential Group R inspections a year. At \$13.50 per inspection, the annual cost for billing services would be \$10,219 per year. Revenue generated from these inspections is estimated to be \$211,087, resulting in net revenue of \$200,868.00

Fire inspectors will pay particular attention to obtain accurate responsible party information when the inspection is conducted so that the billing process will be simplified for Fire Recovery USA.

When Fire Recovery USA has an outstanding non-paid bill in excess of 90 days, they will ask the City to recover the inspection fee and if successful, the city would pay Fire Recovery USA their \$13.50 per inspection fee.

Blake Goetz,

Interim Fire Chief

Geoffrey Kiehl Finance Director

James Thompson

Chief of Staff/City Clerk

David H. Ready, Esq. Pt

City Manager

Attachments:

- 1. Fire Recovery USA Services Agreement
- 2. Fire Recovery USA/FIREHOUSE RMS Exclusive Partnership Letter
- 3. July 1, 2015 Fire Department Fee Schedule
- 4. Table of Group R Occupancy Inspections

SERVICES AGREEMENT

This Services Agreement ("Agreement") is made effective as of ________, 2015 ("Effective Date"), by and between FIRE RECOVERY USA, LLC, a California limited liability company ("Company"), and the City of Palm Springs ("City"). The Company and City are referred to herein individually as a "party" and collectively as the "parties."

RECITALS

WHEREAS, Company engages in the business of performing billing services ("Company Services") for Cities in connection with fire inspections performed by company firefighters or fire inspections performed by fire inspectors;

WHEREAS, City seeks the services of Company to assist with the billing for services that the City's City provides in connection with these company inspections; and

WHEREAS, Company and City desire to enter into this Agreement to memorialize their agreements regarding the Company Services to be provided to City.

NOW, THEREFORE, in consideration of the mutual representations, warranties and covenants set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Company and City agree as follows:

ARTICLE 1 ENGAGEMENT

1.1. <u>Engagement</u>: City hereby engages Company to provide the Company Services described in Article 4 herein, and City hereby accepts such engagement, all on the terms and conditions set forth herein. Company will determine the method, detail and means of performing the services detailed below.

ARTICLE 2 REPRESENTATIONS AND WARRANTIES

- 2.1. <u>Representations and Warranties of Company</u>: Company hereby represents and warrants to City that, at all times during the term of this Agreement, Company is a limited liability company duly organized, validly existing and in good standing under the laws of the State of California.
- 2.2. <u>Representations and Warranties of City</u>: City hereby represents and warrants to Company that, at all times during the term of this Agreement, City is an organized and City established pursuant to the laws and statutes ordinances of the State of California and lawfully operates a fire department within the corporate limits of City.

ARTICLE 3 COMPANY STATUS AND QUALIFICATIONS

3.1. <u>Independent Contractor</u>: Company enters into this Agreement, and will remain throughout the term of the Agreement, as an independent contractor. Company agrees that it

will not become an employee, partner, agent or principal of City while this Agreement is in effect

- 3.2. <u>Payment of Income Taxes</u>: Company is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by City to Company for services rendered under this Agreement. On request, Company will provide City with proof of timely payment. Company agrees to indemnify City for any claims, costs, losses, fees, penalties, interest, or damages suffered by City resulting from Company's failure to comply with this provision.
- 3.3. <u>Use of Employees or Subcontractors</u>: Company may, at Company's own expense, use any employees or subcontractors as Company deems necessary to perform the services required of Company by this Agreement. City may not control, direct, or supervise Company's employees or subcontractors in the performance of those services.
- 3.4. <u>Qualifications</u>: Company represents that it is qualified and has the skills necessary to perform the services under this Agreement in a competent and professional manner, without the advice or direction of City.
 - 3.5. Ownership Interest: Company will have no ownership interest in City.
- 3.6. <u>No Benefit Contributions</u>: Company shall have no obligation under this Agreement to compensate or pay applicable taxes or provide employee benefits of any kind to any person employed or retained by City.
- 3.7. <u>Attorney-in-Fact</u>: Subject to the limitations set forth in Section 7.1 of this Agreement, City appoints Company as City's attorney-in-fact for only the following purposes:
 - (a) <u>Billing and Collections</u>: To bill and collect all revenue earned by and due to City ("Collections"), in connection with City's provision of inspection services provided/rendered at business locations throughout the City's jurisdiction, and to receive all Collections on City's behalf and to sue for and give satisfaction for monies due on account and to withdraw any claims, suits, or proceedings pertaining to or arising out of Company's or City's right to collect such amounts provided, however, Company may not take legal action to collect fees without prior permission of City; and
 - (b) <u>Endorsement</u>: To take possession of and endorse in City's name any notes, checks, money orders, and any other instruments received as Collections.

ARTICLE 4 GENERAL RESPONSIBILITIES OF COMPANY

- 4.1. <u>Minimum Amount of Service</u>: Company agrees to devote as much time and attention to the performance of the Company Services under this Agreement as may be, in Company's sole discretion, required to accomplish the tasks described herein to accomplish the results for which the Company is responsible under this Agreement.
- 4.2. <u>Company Services</u>: Company agrees to perform the Company Services related to billing and collecting set forth in the "List of Company Services" attached hereto as Schedule "A" and incorporated herein by reference. At any time during the course of this agreement the

City may add on additional services offered by the Company. This would include but not be limited to EMS Transport Billing, False Alarm Registration and Billing, HazMat Management and Permitting, and Self-Inspections. These services may be added by amending the "List of Company Services".

- 4.3. <u>Non-Exclusive Relationship</u>: Company may represent, perform services for, and contract with as many additional clients, persons, or companies as Company, in Company's sole discretion, sees fit.
- 4.4. <u>Time and Place of Performing Work</u>: Company may perform the services under this Agreement at any suitable time and location Company chooses.
- 4.5. <u>Workers' Compensation</u>: Company agrees to provide workers' compensation insurance for Company and Company's employees and agents and agrees to hold harmless and indemnify City for any and all claims arising out of any injury, disability, or death of any of Company's employees or agents.
- 4.6. <u>Assignment</u>: Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Company without the prior written consent of City, which consent shall not be unreasonably withheld.

ARTICLE 5 COMPENSATION OF COMPANY

- 5.1. <u>Compensation for Company Services</u>: All Company Services provided pursuant to this Agreement will be provided in accordance with the terms, including compensation amounts and schedule of remittance, set forth in the "List of Company Services," attached hereto as Schedule A.
- 5.2. The provisions of Article 11 of this Agreement will govern any dispute associated with compensation.

ARTICLE 6 OBLIGATIONS OF CITY

- 6.1. <u>Cooperation of City</u>: The City agrees to comply with all reasonable requests of Company and provide access to all documents reasonably necessary to the performance of Company's duties under this Agreement.
- 6.2. <u>Assignment</u>: Neither this Agreement nor any duties or obligations under this Agreement may be assigned by City or Company without the prior written consent of the other.

ARTICLE 7 CITY AUTHORIZATION

- 7.1. <u>Authorization</u>: Notwithstanding other provisions of this Agreement, Company shall obtain authorization from City prior to performing any of the following:
 - (a) The sale conveyance, transfer, pledge exchange, assignment, hypothecation, or encumbrance of City's interest in any sums owed to City; and

(b) All other limitations as stated by the terms of this Agreement.

ARTICLE 8 TERMINATION OF AGREEMENT

8.1. <u>Termination on Notice</u>: Notwithstanding any other provision of this Agreement, either party may terminate this Agreement at any time by giving thirty (30) written notice to the other party. Unless otherwise provided in this Article 8, this Agreement shall be effective as of the date first set out above and shall continue for a period of two (2) years thereafter. This Agreement shall automatically renew for successive one (1) year periods, unless either party provides written notification to the other party of its decision not to renew this Agreement.

Non-appropriation Clause: Contractor acknowledges that Palm Springs is a governmental entity, and the contract validity is based upon the availability of public funding under the authority of its statutory mandate.

In the event that public funds are unavailable and not appropriated for the performance of Palm Springs obligations under this contract, then this contract shall automatically expire without penalty to Palm Springs thirty (30) days after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that Palm Springs shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this contract, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations.

- 8.2. <u>Termination on Occurrence of Stated Events</u>: This Agreement will terminate automatically on the occurrence of any of the following events;
 - (a) Bankruptcy or insolvency of either party;
 - (b) The assignment of this Agreement by either party without the consent of the other party.
- 8.3. <u>Termination for Default</u>: If either party defaults in the performance of this Agreement or materially breaches any of its provisions, the non-breaching party may terminate this Agreement by giving written notification to the breaching party. Termination will take effect immediately on receipt of notice by the breaching party or five days (5) after mailing of notice, whichever occurs first. For the purposes of this paragraph, material breach of this Agreement includes, but is not limited to, the following:
 - (a) Company's failure to complete the services specified in the Description of Services;
 - (b) City's material breach of any representation, warranty or agreement contained in this Agreement;
 - (c) Company's material breach of any representation, warranty or agreement contained in this Agreement;

ARTICLE 9 PROPRIETARY RIGHTS

9.1. <u>Confidential Information</u>: Any written, printed, graphic, or electronically or magnetically recorded information furnished by City for Company's use are the sole property of City. This proprietary information includes, but is not limited to, customer requirements, customer lists, marketing information, and information concerning the City's employees, products, services, prices, operations, and subsidiaries. Company will keep this confidential information in the strictest confidence, and will not disclose it by any means to any person except with the City's approval, and only to the extent necessary to perform the services under this Agreement. This prohibition also applies to Company's employees, agents, and subcontractors. On termination of this Agreement, Company will return any confidential information in Company's possession to City.

ARTICLE 10 INDEMNIFICATION

- 10.1. <u>Indemnification by City</u>: City shall indemnify Company and hold it harmless from any and all liability, including reasonable attorney's fees, caused by or resulting from (i) any negligent or intentional acts or omissions of City or any officer, director, agent, or employee thereof, or (ii) any breach of this Agreement by City.
- 10.2. <u>Indemnification by Company</u>: Company shall indemnify City and hold it harmless from any and all liability, including reasonable attorneys' fees, caused by or resulting from (i) the negligent or intentional acts or omissions of Company or any officer, director, agent, or employee thereof, or (ii) any breach of this Agreement by Company.

ARTICLE 11 GENERAL PROVISIONS

- 11.1. <u>Governing Law</u>: This Agreement shall be governed in all respects by the laws of the State of California, without giving effect to any choice or conflict of law provision or rule (whether of the State of California or any other jurisdiction that would cause the application of the laws of any jurisdiction other that the State of California). Venue for any matter related to this agreement shall be the Superior Court for the County of Riverside.
- 11.2. <u>Entire Agreement</u>: This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous agreements, representations, and understanding of the parties.
- 11.3. <u>Successors and Assigns</u>: Except as otherwise provided herein, the provisions hereof shall inure to the benefit of, and be binding upon, the successors, assigns, heirs, executors and administrators of the parties hereto. No party may assign any of its rights or obligations hereunder without the express written consent of the other party hereto, which consent may not be unreasonably withheld; provided, however, any party may assign any and all of its rights and interests hereunder to one or more of its affiliates and designate one or more of its affiliates to perform its obligations hereunder; provided, however, that such party remains liable for full and total performance of its obligations hereunder.

11.4. <u>Notices</u>: <u>Notices</u>: Any notices authorized to be given hereunder shall be in writing and deemed given, if delivered personally or by overnight courier, on the date of delivery, if a Business Day, or if not a business day, on the first Business Day following delivery, or if mailed, three days after mailing by registered or certified mail, return receipt requested, and in each case, addressed, as follows:

If to the Company to:

Fire Recovery USA, LLC 2271 Lava Ridge Court, Suite 120 Roseville CA 95661

Attention: Craig Nagler

with a copy to:

The Watkins Firm, APC 4275 Executive Square, Suite 1020

La Jolla, CA 92037

Attention: Chris Popov, Esq.

If to City to: City of Palm Springs

Attention: Fire Chief

with a copy to:

City of Palm Springs

3200 E. Tahquitz Canyon Way Palm Springs CA 92263-2743

Attention: City Attorney

Or, if delivered by telecopy, on a Business Day before 4:00 PM local time of addressee, on transmission confirmed electronically, or if at any other time or day on the first Business Day succeeding transmission confirmed electronically, to the facsimile numbers provided above, or to such other address or telecopy number as any party shall specify to the other, pursuant to the foregoing notice provisions. When used in this Agreement, the term "Business Day" shall mean a day other than a Saturday, Sunday or a Federal Holiday.

- 11.5. <u>Waiver; Amendments</u>: This Agreement, and the Transaction Documents, (i) set forth the entire agreement of the parties respecting the subject matter hereof, (ii) supersede any prior and contemporaneous understandings, agreements, or representations by or among the parties, written or oral, to the extent they related in any way to the subject matter hereof, and (iii) may not be amended orally, and no right or obligation of any party may be altered, except as expressly set forth in a writing signed by such party.
 - 11.6. Counterparts: This Agreement may be signed in several counterparts.
- 11.7. <u>Expenses</u>: Each party shall bear its own expenses incurred with respect to the preparation of this Agreement and the consummation of the transactions contemplated hereby.

11.8. Arbitration:

(a) If at any time there shall be a dispute arising out of or relating to any provision of this Agreement, any Transaction Document or any agreement contemplated hereby or thereby, such dispute shall be submitted for binding and final determination by arbitration in accordance with the regulations then obtaining of the American Arbitration Association. Judgment upon the award rendered by the arbitrator(s) resulting from such arbitration shall be in writing, and shall be final and binding upon all involved parties. The site of any arbitration shall be within the County of Broward in the State of Florida. The award may be confirmed and enforced in any court of competent jurisdiction.

The parties hereby agree that any federal or state court sitting in the County of Broward in the State of Florida is a court of competent jurisdiction. This paragraph does not limit in any way a party's right to seek injunctive relief in any state or federal court sitting in the County of Placer in the State of California (jurisdictional, venue and inconvenient forum objections to which are hereby waived by both parties), including recovery of fees and costs.

- (b) This arbitration clause shall survive the termination of this Agreement, any Transaction Document and any agreement contemplated hereby or thereby.
- 11.9. <u>Waiver of Jury Trial; Exemplary Damages</u>: THE PARTIES HERETO HEREBY WAIVE THEIR RIGHTS TO TRIAL BY JURY WITH RESPECT TO ANY DISPUTE ARISING UNDER THIS AGREEMENT OR ANY TRANSACTION DOCUMENT. NO PARTY SHALL BE AWARDED PUNITIVE OR OTHER EXEMPLARY DAMAGES RESPECTING ANY DISPUTE ARISING UNDER THIS AGREEMENT OR ANY TRANSACTION DOCUMENT CONTEMPLATED HEREBY.

Signatures on following page:

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first written above.

FIRE RECOVERY USA, LLC. a California limited liability company

COMPANY:

Ву:
Name: M. Craig Nagler
Title: Manager
CITY:
Palm Springs, CA
By:
Name:

SCHEDULE A

LIST OF COMPANY SERVICES

- 1. Company agrees to bill the responsible party on the City's behalf for fire inspection services rendered by the City and recorded and processed by Company. The inspection fees are listed in EXHIBIT A, but may change over time. City will provide notice to Company of changes to its fee schedule.
- 2. Company will provide, as a normal matter of business; processing and invoicing of inspections and submission to the responsible party for payment, receipts of monies deemed due to the City, payments of the agreed upon amounts of said monies to City, and reporting of progress via The Recovery Hub.
- 3. Company will assist the City to determine a workflow of acceptable process to enter the information in the FIREHOUSE Software RMS for inspections/permits.
- 4. Company agrees to automatically extract all data available for inspections directly from City's FIREHOUSE Software database daily.
- 5. Company agrees to bill to the best of its ability all inspections provided to Company by the City through FIREHOUSE Software.
- 6. Company will not begin litigation against a person or entity without prior written approval by the City.
- 7. Company agrees to remit to City the full amount collected for each inspection less a processing fee of Thirteen Dollars and Fifty Cents (\$13.50) for each paid inspection. Parties acknowledge a critical component to the success of the billing effort is the acquisition by the City of the necessary contact information for the responsible party at each inspection location to whom the invoice will be sent. The City agrees to obtain, for each business location, the e-mail address and telephone number for the responsible party for payment, inspection type, and, number of units.
- 8. Company will pass any electronic payment processing fees for payments made by Echeck or credit card to the consumer paying each invoice.
- 9. Company agrees to pay the funds due to the City for its inspections and/or permits on a monthly, within seven (7) working days after the close and accounting of the monthly (or quarterly) billing cycle.

- 10. Company agrees to make reports available via The Recovery Hub, a password protected website, for the City which will set forth the status of all inspections and provide an accounting of all payments and amounts due the City under the terms of this Agreement.
- 11. Company will not be responsible for, nor accept any liability for, any erroneous, invalid, or illegal inspections or permits performed by City.
- 12. City will, to the extent it deems appropriate and necessary, expend the resources and take the required actions to obtain payment for all invoices that remain unpaid after Ninety (90) days of the invoice date and arrange for those payments to be forwarded to the Company for processing under the terms of this Agreement.

EXHIBIT A

(INSERT FEE SCHEDULE HERE)



June 3, 2015

Palm Springs Fire Department Attn: Deputy Fire Chief Ron Beverly 300 North El Cielo Road Palm Springs, CA 92262

This letter is to provide you notification and justification that Fire Recovery USA is a single source provider of a fully automated, online service for Fire Department cost recovery and life safety Fire Inspections. Fire Recovery USA also offers in our normal course of business, automated Fire Alarm Registration and Billing platforms, EMS Transport Billing, First Responder EMS Care Cost Recovery, HazMat Registration and Permitting as well as HazMat Cleanup billing.

Fire Recovery USA has an exclusive partnership with FIREHOUSE Software allowing a seamless data transfer from FH Software directly into Fire Recovery's exclusive Recovery Hub portal allowing for complete integration and transparency of data. We use a proprietary service that allows us access direction into the MSSQL tables of your FIREHOUSE Software RMS database to query necessary billing information based on completed inspections you've performed. This process is completely automated and the only integration of it's kind in the industry, as well as secure. We've designed this to require little, if any, support from your information technology team.

We are please to have the opportunity to work with you and look forward to earning your business. If you have any questions regarding our system or service, please let us know how we can be of assistance.

Regards,

Justin L. Powell

VP - Director of Sales

DESCRIPTION	CURRENT	PROPOSED FEE UNIT	
FILM PERMIT STANDBY (4 HOUR MINIMUM PER PERSON)	NEW	\$162 PER HOUR	
POSITION RATES (FBR)			
DEPUTY FIRE CHIEF (40 HOUR)	\$163.00	\$209 PER HOUR	
FIRE DIVISION CHIEF	\$163.00	N/A PER HOUR	
FIRE BATTALION CHIEF	\$142.00	\$195 PER HOUR	
FIRE CAPTAIN	\$122.00	\$162 PER HOUR	
PREVENTION CAPTAIN (40 HOUR)	\$92.00	\$162 PER HOUR	
SUPPRESSION CAPTAIN / PARAMEDIC (CAPT. PLUS 5%)	\$122.00	\$170 PER HOUR	
DEPUTY FIRE MARSHAL	\$92.00	\$162 PER HOUR	
FIRE ENGINEER	\$86.00	\$135 PER HOUR	
FIRE ENGINEER / PARAMEDIC	\$111.00	\$163 PER HOUR	
FIREFIGHTER / PARAMEDIC	\$98.00	\$126 PER HOUR	
FIREFIGHTER	\$76.00	\$100 PER HOUR	
EMERGENCY SERVICES COORDINATOR	\$66.00	\$93 PER HOUR	
PLANS EXAMINER II (40 HOUR)	\$104.00	\$114 PER HOUR	
FIRE PREVENTION SPECIALIST (40 HOUR)	\$66.00	\$91 PER HOUR	
FALSE ALARMS (FIRE / SMOKE / SPRINKLER) SEE MASTER BAIL SCHEDULE (ORD. 1678)			
(2 ALLOWED PER 365 DAY PERIOD)			
3 ALARM	\$240.00	\$240	
4 ALARM	\$240.00	\$240	
5 ALARM	\$240.00	\$240	
NEW CONSTRUCTION FIRE PLAN REVIEW			
NEW SINGLE FAMILY DWELLING	\$104.00	\$266 PER APPLICATION	
NEW MULTI-RESIDENTIAL	\$312.00	\$266 PER APPLICATION	
(HOTEL, MOTEL, APT., CONDO. PROJECTS) NEW COMMERCIAL / INDUSTRIAL	\$312.00	\$266 PER APPLICATION	
RESIDENTIAL ADDITION / REMODELS	\$104.00	\$152 PER APPLICATION	
COMMERCIAL / TENNANT IMPROVEMENT	\$208.00	\$266 PER APPLICATION	
COMMERCIAL / INDUSTRIAL ADDITION OR REMODEL	\$208.00	\$266 PER APPLICATION	
COMMERCIAL COOKING HOOD AND DUCT SYSTEMS	\$104.00	\$266 PER APPLICATION	
WATER SYSTEMS (FIRE HYDRANTS, WATER MAINS, SPRINKLER RISERS)		\$266 PER APPLICATION	
PRE-ENGINEERED FIRE SUPPRESSION SYSTEMS (HALON, DRY-CHEM SYSTEM)	\$208.00	\$327 PER APPLICATION	
FIRE ALARM SYSTEMS	\$208.00	\$266 PER APPLICATION	
FIRE SPRINKLER SYSTEMS (SINGLE FAMILY DETACHED)	\$104.00	\$152 PER APPLICATION	

	DESCRIPTION	CURRENT	PROPOSED FEE	UNIT
	FIRE SPRINKLER SYSTEMS (MULTI-FAMILY 3 OR MORE UNITS)	\$208.00	\$266 PE	R APPLICATION
	FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL) 0 - 35,000 SQ. FT.	\$312.00		R APPLICATION * NSPECTION AT R
	FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL) 35,001 - 75,000 SQ. FT.	\$312.00	7	R APPLICATION * NSPECTION AT R
	FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL) 75,001 - 120,000 SQ. FT.	\$312.00	7	R APPLICATION * NSPECTION AT
	FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL) > 120, 000 SQ. FT.	\$312.00	\$379 PE	R APPLICATION *- NSPECTION AT
	FIRE SPRINKLER TENANT IMPROVEMENT (>10 HEADS)	\$104.00	\$152 PE	R APPLICATION * NSPECTION AT
	FIRE PUMPS	\$208.00	\$266 PE	R APPLICATION *- NSPECTION AT
	FIRE STANDPIPE SYSTEMS	\$208.00	\$266 PE	R APPLICATION * NSPECTION AT
	FIRE SPRINKLER SYSTEM SUPERVISION & ALARMS	\$104.00	\$152 PE	R APPLICATION * NSPECTION AT
	SMOKE CONTROLS (SMOKE & HEAT VENTS, BARRIERS, ENCLOSURES, ETC.)	\$208.00	\$266 PE	R APPLICATION *- NSPECTION AT-
	FIRE WATER TANKS	\$208.00	\$266 PE	R APPLICATION *- NSPECTION AT
	FIRE MISCELLANEOUS	\$104.00	¥	R APPLICATION * NSPECTION AT
	FIRE FINAL (USED TO FINAL A PROJECT)	\$104.00	\$152 PE	R APPLICATION * NSPECTION AT
	FIRE RELEASE (USED FOR FD RELEASE TO BUILDING DEPT.)	\$104.00	\$152 PE	R APPLICATION * NSPECTION AT
	UNDERGROUND WATER SUPPLY TO SPRINKLER RISER (PER RISER)	\$104.00		+ INSPECTION AT
FIRE	DEPARTMENT ONLY - MISC.			
	MISC FAILED / ADDITIONAL FIELD INSPECTIONS	\$104.00	\$114	
	MISC EXIT ANALYSIS PLANS	\$104.00	\$247	
	MISC OCCUPANT LOAD DETERMINATIONS	N/A	\$248	
	MISC PLAN RESUBMITTALS	\$104.00	\$114	
	MISC PLAN REVIEWS, OTHER	\$104.00	\$114	
	CONTRACT PLAN CHECK FEE (ADMINISTRATIVE SURCHARGE 15%)	%	% NC	OTE: LEAVE BLANK

DESCRIPTION	CURRENT	PROPOSED FEE	UNIT
FIRE PLAN REVIEW AND INSPECTION FEE			
NEW SINGLE FAMILY DWELLING	\$104.00	\$266	* + INSPECTION AT FBR
NEW MULTI-RESIDENTIAL (HOTEL, MOTEL, APT., CONDO. PROJECTS)	\$312.00	\$266	* + INSPECTION AT FBR
NEW COMMERCIAL / INDUSTRIAL	\$312.00	\$266	* + INSPECTION AT FBR
RESIDENTIAL ADDITION / REMODELS	\$104.00	\$152	* + INSPECTION AT FBR
COMMERCIAL / TENNANT IMPROVEMENT	\$208.00	\$266	* + INSPECTION AT FBR
COMMERCIAL / INDUSTRIAL ADDITION OR REMODEL	\$208.00	\$266	* + INSPECTION AT FBR
COMMERCIAL COOKING HOOD AND DUCT SYSTEMS	\$104.00	\$266	* + INSPECTION AT FBR
WATER SYSTEMS (FIRE HYDRANTS, WATER MAINS, SPRINKLER RISERS)	\$208.00	\$266	* + INSPECTION AT FBR
PRE-ENGINEERED FIRE SUPPRESSION SYSTEMS (HALON, DRY-CHEM. SYSTEM)	\$208.00	\$266	* + INSPECTION AT FBR
FIRE ALARM SYSTEMS	\$208.00	\$266	* + INSPECTION AT FBR
FIRE SPRINKLER SYSTEMS (SINGLE FAMILY DETACHED)	\$104.00	\$152	* + INSPECTION AT FBR
FIRE SPRINKLER SYSTEMS (MULTI-FAMILY 3 OR MORE UNITS)	\$208.00	\$266	* + INSPECTION AT FBR
FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL)	\$312.00	\$266	* + INSPECTION AT FBR
UNDERGROUND WATER SUPPLY TO SPRINKLER RISER (PER RISER)	\$104.00	\$152	* + INSPECTION AT FBR

^{*} STATED FEE FOR THE ABOVE PROJECTS IS FOR PLAN REVIEW. INSPECTION FEES WILL BE ADDED AT THE FULLY-BURDENED RATE OF THE EMPLOYEE CONDUCTING THE INSPECTION. THE APPLICANT WILL BE REQUIRED TO PLACE A DEPOSIT FEE FOR THE ANTICIPATED INSPECTION FEE AT THE TIME THE PERMIT IS ISSUED AT THE DESCRETION OF THE FIRE CHIEF.

NEW CONSTRUCTION FIRE INSPECTIONS

NEW SINGLE FAMILY DWELLING	N/A	N/A	BLDG INSP
NEW MULTI-RESIDENTIAL (HOTEL, MOTEL, APT., CONDO. PROJECTS)	\$184.00	\$28	2
NEW COMMERCIAL / INDUSTRIAL	\$184.00	\$28	2
RESIDENTIAL ADDITION / REMODELS	N/A	N/A	BLDG INSP

DESCRIPTION	CURRENT	PROPOSED FEE	UNIT
COMMERCIAL / TENNANT IMPROVEMENT	\$92.00	\$282	
COMMERCIAL / INDUSTRIAL ADDITION OR REMODEL	\$184.00	\$282	
COMMERCIAL COOKING HOOD AND DUCT SYSTEMS	\$184.00	\$282	
WATER SYSTEMS (FIRE HYDRANTS, WATER MAINS, SPRINKLER RISERS)	\$184.00	\$282	
PRE-ENGINEERED FIRE SUPPRESSION SYSTEMS (HALON, DRY-CHEM. SYSTEM)	\$92.00	\$201	
FIRE ALARM SYSTEMS	\$184.00	\$282	
FIRE SPRINKLER SYSTEMS (SINGLE FAMILY DETACHED)	N/A	N/A	BLDG INSP
FIRE SPRINKLER SYSTEMS (MULTI-FAMILY 3 OR MORE UNITS)	\$184.00	\$282	
FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL) 0 - 35,000 SQ. FT.	\$368.00	\$687	
FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL) 35,001 - 75,000 SQ. FT.	\$552.00	\$1,012	
FIRE SPRINKLER SYSTEMS (COMMERCIAL / INDUSTRIAL) 75,001 - 120,000 SQ. FT.	\$736.00	\$1,336	
Fire sprinkler systems (Commercial / Industrial) > 120, 000 SQ. FT.	\$736.00	\$1,336	
FIRE SPRINKLER TENANT IMPROVEMENT (>10 HEADS)	\$92.00	\$241	
FIRE PUMPS	\$184.00	\$363	
FIRE STANDPIPE SYSTEMS	\$184.00	\$363	
FIRE SPRINKLER SYSTEM SUPERVISION & ALARMS	\$92.00	\$201	
SMOKE CONTROLS (SMOKE & HEAT VENTS, BARRIERS, ENCLOSURES, ETC.)	\$184.00	\$363	
FIRE WATER TANKS	\$184.00	\$363	
FIRE MISCELLANEOUS	\$92.00	\$201	

DESCRIPTION	CURRENT	PROPOSED FEE	UNIT
FIRE FINAL	\$92.00	\$201	
(USED TO FINAL A PROJECT)	•	•	
FIRE RELEASE	\$92.00	\$201	
(USED FOR FD RELEASE TO BUILDING DEPT.)			
RE DEPARTMENT ONLY - MISC.			
MISC FAILED / ADDITIONAL FIELD INSPECTIONS	\$92.00	\$266	
MISC EXIT ANALYSIS PLANS	\$92.00	\$201	
MISC OCCUPANT LOAD DETERMINATIONS	\$163.00	\$247	
MISC PLAN RESUBMITTALS	\$104.00	\$201	
MISC PLAN REVIEWS, OTHER	\$92.00	\$201	
PLAN CHECK DEPOSIT	(FOR \$450 \$184	\$363	
SERVICES NOT LISTED ABOVE)	· · · · · · · · · · · · · · · · · · ·	·	
PERATIONAL PERMITS (* DENOTES A RENEWAL I	PFRMIT)		
FIRST TIME PLAN REVIEW	NEW	\$174	
AEROSOL PRODUCTS *	\$129.00	\$385	
AIRCRAFT REFUELING VEHICLE *	\$129.00	\$223	
AIRCRAFT REPAIR HANGER *	NEW	\$385	
AMUSEMENT BUILDINGS	\$46.00	\$223	
AUTO WRECKING YARD *	NEW	\$223	
AVIATION FACILITIES *	NEW	\$385	
BATTERY SYSTEMS *	NEW	\$223	
CANDLES AND OPEN FLAMES IN ASSEMBLY AREAS *	NEW	\$223	
CARNIVALS / FAIRS / CIRCUS	NEW	\$223	
CELLULOSE NITRATE FILM STORAGE *	NEW	\$223	
COMBUSTIBLE DUST OPERATIONS	NEW	\$223	
COMBUSTIBLE MATERIALS STORAGE *	NEW	\$223	
COMMERCIAL RUBBISH HANDLING OPERATION *	NEW	\$385	
COMPRESSED GASSES *	NEW	\$223	
CRYOGENIC FLUIDS *	NEW	\$223	
CUTTING & WELDING *	NEW	\$385	
DRY CLEANING PLANTS *	NEW	\$223	
DUST PRODUCING OPERATION *	NEW	\$223	
EXHIBITS & TRADE SHOWS	\$92.00	\$223	
EXPLOSIVES OR BLASTING AGENTS *	\$92.00	\$223	
FIRE HYDRANTS & VALVES (FLOW TESTS)	\$92.00	\$223	
FIREWORKS (MANUFACTURE, COMPOUND, STORE) *	NEW	\$385	

DESCRIPTION	CURRENT	PROPOSED FEE UNIT
FIREWORKS PYROTECHNIC DISPLAYS (INDOOR / OUTDOOR) (4 HOUR MINIMUM)	\$92.00	\$174
FIREWORKS PYROTECHNIC SPECIAL EFFECTS (THEATRICAL / MOVIES) (4 HOUR MINIMUM)	\$92.00	\$174
FLAMMABLE & COMBUSTIBLE LIQUIDS - CONTAINERS / TANKS *	NEW	\$223
FLAMMABLE & COMBUSTIBLE LIQUIDS - TANK REMOVAL * (4 HOUR MINIMUM)	\$92.00	\$223 FBR
FLAMMABLE & COMBUSTIBLE LIQUIDS - UNDERGROUND TANKS *	\$92.00	\$223
FLAMMABLE & COMBUSTIBLE LIQUIDS *	NEW	\$223
FUMIGATION OR THERMAL INSECTICIDE FOGGING	NEW	\$336
HAZARDOUS MATERIALS (STORAGE / USE) *	NEW	\$223 FBR
HIGH-PILED STORAGE *	NEW	\$223 FBR
HOT WORK, CUTTING & GRINDING OPERATIONS	\$92.00	\$336
IMPAIRMENTS (PLANNED) - FIRE PROTECTION SYSTEMS	NEW	\$499
KNOX BOX - RESIDENTIAL *	NEW	\$223
LIQUEFIED PETROLEUM GASES (STORE, USE, HANDLE, DISPENSE) *	NEW	\$450
LIQUID / GAS-FUELED VEHICLES IN AN ASSEMBLY	NEW	\$223 PER EVENT
LUMBER YARDS *	NEW	\$223 FBR
MISC. COMBUSTIBLE STORAGE > 2,500 CF *	NEW	\$223
MOTOR VEHICLE FUEL DISPENSING STATION *	NEW	\$223
OPEN FIRES (INCLUDES RECREATIONAL & BONFIRES)	NEW	\$223
ORGANIC COATINGS *	NEW	\$223 FBR
PARADE FLOATS	NEW	\$142
PLACES OF ASSEMBLY (50-100 OCCUPANTS) *	NEW	\$223
PLACES OF ASSEMBLY (101-300 OCCUPANTS) *	NEW	\$304
PLACES OF ASSEMBLY (OVER 300 OCCUPANTS) *	NEW	\$385
PRIVATE FIRE HYDRANTS *	NEW	\$223 PER SYSTEM
RADIOACTIVE MATERIALS *	NEW	\$223 FBR
REFRIGERATION EQUIPMENT *	NEW	\$223 FBR
REPAIR GARAGES *	NEW	\$223
SPRAYING OR DIPPING *	NEW	\$223 FBR
TENTS, CANOPIES OR MEMBRANE STRUCTURES < 400 SQ FT	NEW	\$280
TENTS, CANOPIES OR MEMBRANE STRUCTURES > 400 SQ FT	\$92.00	\$336
TIRE STORAGE *	NEW	\$223 FBR
WACTE HANDLING EACH TIEG *	NEW	\$223 FBR
WASTE HANDLING FACILITIES *	INLYV	3423 ' 5"

UNIT

PROPOSED FEE

City of Palm Springs Comprehensive Fee Schedule

FIRE DEPARTMENT

CURRENT

DESCRIPTION

DESCRIPTION	CORRENT	PROPUSED FEE	UNII
WOOD PRODUCTS *	NEW	\$223	3
OPERATING WITHOUT REQUIRED PERMIT (2X PERMIT FEE)	NEW	•	PERMIT FEE; PLUS 2X PERMIT FEE*
GROUP R OCCUPANCY INSPECTIONS			
APARTMENTS & CONDOMINIUMNS (R - OCCUPANCY) INSPECTIONS - UNITS: 3-10	\$12-\$40	\$176	5
HOTELS & MOTELS (R - OCCUPANCY) INSPECTIONS - UNITS: 3-10	\$12-\$40	\$235	5
APARTMENTS & CONDOMINIUMNS (R - OCCUPANCY) INSPECTIONS - UNITS: 11-50	\$44-\$200	\$217	7
HOTELS & MOTELS (R - OCCUPANCY) INSPECTIONS - UNITS: 11-50	\$44-\$200	\$326	5
APARTMENTS & CONDOMINIUMNS (R - OCCUPANCY) INSPECTIONS - UNITS: 51-75	\$204-\$300	\$297	7
HOTELS & MOTELS (R - OCCUPANCY) INSPECTIONS - UNITS: 51-75	\$204-\$300	\$439	•
APARTMENTS & CONDOMINIUMNS (R - OCCUPANCY) INSPECTIONS - UNITS: 76-100	\$304-\$400	\$451	L
HOTELS & MOTELS (R - OCCUPANCY) INSPECTIONS - UNITS: 76-100	\$304-\$400	\$530)
APARTMENTS & CONDOMINIUMNS (R - OCCUPANCY) INSPECTIONS - UNITS: 101 + UNITS	\$404 AND UP	\$655	5
HOTELS & MOTELS (R - OCCUPANCY) INSPECTIONS - UNITS: 101 + UNITS	\$404 AND UP	\$935	i .
STATE 850 INSPECTIONS			
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTIO LICENSED CARE PRE - INSPECTION < 25	N -		FEE ESTABLISHED BY
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTIO LICENSED CARE PRE - INSPECTION > 26	N -		FEE ESTABLISHED BY STATE
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTIO FIRE CLEARANCE INSPECTION 1-6	N·		FEE ESTABLISHED BY STATE
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTIO FIRE CLEARANCE INSPECTION 7-25	N - NEW	\$413	3
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTIO FIRE CLEARANCE INSPECTION 26-50	N - NEW	\$609)
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTIO FIRE CLEARANCE INSPECTION > 50	N - NEW	\$811	L
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTIO ANNUAL LICENSED CARE INSPECTION 7-25 BEDS	N · NEW	\$413	3

City of Palm Springs Comprehensive Fee Schedule

FIRE DEPARTMENT

DESCRIPTION	CURRENT	PROPOSED FEE	UNIT
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTION ANNUAL LICENSED CARE INSPECTION 26-50 BEDS	·NEW	\$613	
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTION ANNUAL LICENSED CARE INSPECTION > 50 BEDS	- NEW	\$811	
STATE LICENSING & PRIVATE SCHOOL LIFE SAFETY INSPECTION FIRE CLEARANCE INSPECTION - ALL OTHER REVIEWS	-NEW	\$413	
RENEWABLE PERMIT FEES (SEE OPERATIONAL PERMITS)			
PYROTECHNIC DISPLAY (INDOOR / OUTDOOR)	\$129.00	\$129	PLUS STANDBY AT
PYROTECHNIC SPECIAL EFFECTS	\$129.00	\$129	PLUS STANDBY AT
FIREWORKS (MANUFACTURE, COMPOUND, STORE)	\$46.00	\$46	PLUS INSPECTION AT
CANDLES AND OPEN FLAMES IN ASSEMBLY AREAS	\$46.00	\$46	FBR PLUS INSPECTION AT
CARNIVALS AND FAIRS	\$46.00	\$46	PLUS INSPECTION AT
DRY CLEANING PERMITS	\$46.00	\$46	FBR PLUS INSPECTION AT
HIGH PILED COMBUSTIBLE STORAGE	\$46.00	\$46	FBR PLUS INSPECTION AT
HOT WORKS OPERATIONS	\$46.00	\$46	FBR PLUS INSPECTION AT
LIQUEFIED PETROLEUM GASES (STORE, USE, HANDLE, DISPENSI	E \$46.00	\$46	FBR PLUS INSPECTION AT
LUMBER YARDS	\$46.00	¥	FBR PLUS INSPECTION AT
		7.5	FBR
OPEN FIRES AND OUTDOOR BARBEQUES	\$46.00	*	PLUS INSPECTION AT
PARADE FLOATS	\$46.00	\$46	PLUS INSPECTION AT
PLACES OF ASSEMBLY	\$46.00	\$46	. PLUS INSPECTION AT
REPAIR-GARAGES	\$46.00	\$46	PLUS INSPECTION AT
AIRCRAFT REPAIR HANGER	\$46.00	\$ 46	FBR PLUS INSPECTION AT
HAZARDOUS MATERIALS (STORAGE / USE)	\$46.00	\$46	FBR PLUS INSPECTION AT
UNDERGROUND TANK REMOVAL	\$4 5.00	\$46	FBR PLUS INSPECTION AT
TEMPORARY TENTS. MEMBRANE STRUCTURES, CANOPIES	\$46.00		FBR PLUS INSPECTION AT
,	·	*	FBR PLUS INSPECTION AT
WELDING / CUTTING OPERATIONS	\$46.00	\$46	FBR

SAFETY TRAINING

SAFETY TRAINING TO INCLUDE, BUT NOT BE LIMITED TO CARDIOPULMONARY RESUSCITATION (CPR), & C.A.R.E.S. (COMMUNITY ASSISTANCE AND RESPONSE TO EMERGENCY SITUATIONS) TRAINING; MEDICAL AID DURING EMERGENCY/DISASTER, EMERGENCY PREPAREDNESS/RESPONSE AND BASICS OF FIRE EXTINGUISHMENT, LIGHT SEARCH AND RESCUE, AND INTRODUCTION TO DISASTER PSYCHOLOGY AND COMMUNITY EMERGENCY RESPONSE TEAMS (CERT).

City of Palm Springs Comprehensive Fee Schedule

FIRE DEPARTMENT

DESCRIPTION	CURRENT	PROPOSED FEE	UNIT
3 HOUR CLASS / MINIMUM CLASS SIZE - 6 (PLUS COURSE MATERIALS)	\$43.00	\$88	PER STUDENT (CLASS OF 6)
4 HOUR CLASS / MINIMUM CLASS SIZE - 6 (PLUS COURSE MATERIALS)	\$57.00	\$115	PER STUDENT (CLASS OF 6)
5 HOUR CLASS / MINIMUM CLASS SIZE - 6 (PLUS COURSE MATERIALS)	\$71.00	\$142	PER STUDENT (CLASS OF 6)
6 HOUR CLASS / MINIMUM CLASS SIZE - 6 (PLUS COURSE MATERIALS)	\$85.00	\$169	PER STUDENT (CLASS OF 6)
8 HOUR CLASS / MINIMUM CLASS SIZE - 6 (PLUS COURSE MATERIALS)	\$114.00	\$224	PER STUDENT (CLASS OF 6)
4 HOUR CLASS / MINIMUM CLASS SIZE - 4 (PLUS COURSE MATERIALS)	\$85.00	\$173	PER STUDENT
FIRE EXTINGUISHER TRAINING (DEPUTY FIRE MARSHAL FBR)	\$92.00	\$162	PER HOUR, 20 STUDENT CLASS
SPECIAL EVENTS STANDBY (I.E. PARADES, ETC.)			
ENGINE (PER HOUR)	\$284.00	\$397	PER HOUR
LADDER TRUCK (PER HOUR)	\$284.00	\$397	PER HOUR
WATER TENDER (PER HOUR)	\$162.00	\$270	PER HOUR
COMMAND (PER HOUR)	\$142.00	\$195	PER HOUR
FIRE ATTACK	\$162.00	\$235	PER HOUR
UNDERGROUND STORAGE TANKS (SEE OPERATIONAL PE	RMITS)		
INSTALLATION	\$ 180.00		LISTED IN RENEWAL
REMOVAL	\$450.00		PERMITS LISTED IN RENEWAL PERMITS
ADMINISTRATIVE REPORTS AND ID CARDS BLUEPRINT COPY FEE			
COPYING - 18X24			
COPYING - 24X36			
COPYING - LEGAL SIZE			
COPYING - LETTER SIZE			
DUPLICATE ID CARDS	\$22.00	\$45	
CPR CARD	\$4.00	\$45	
DUPLICATE CPR CARDS	\$10.00	\$45	
INCIDENT REPORTS	\$17.00	\$35	CITY SET
FIRE / CODE RESEARCH FEE	NEW	\$209	FBR - FIRE MARSHAL
LATE PERMIT SUBMITTALS	NEW		2X OF REGULAR FEE
SERVICES NOT SPECIFICALLY LISTED	NEW	FBR	HOURLY

City of Palm Springs Comprehensive Fee Schedule

FIRE DEPARTMENT

DESCRIPTION	CURRENT	PROPOSED FEE	UNIT
SUBPOENAS (CIVIL) - DEPOSIT ONLY - ACTUAL CHAR	GE IS \$275.00	\$275	DEPOSIT (HOURLY)
EMPLOYEE OVERTIME RATE TIMES THE NUMBER OF	HOURS		
PLUS FRINGE BENEFITS PLUS THE ADMINISTRATIVE	CHARGE		
PLUS MILEAGE (HOURS CALCULATED PORTAL TO PO	RTAL		

FIRE DEPARTMENT RESIDENTIAL OCCUPANCY INSPECTION PROGRAM

R-1 Hotels / Motels	Totals	R-2 Apartments / Condos	Totals
	NUMBER	R OF UNITS RANGE	
3-10	25	3-10	361
11-50	69	11-50	141
51-75	15	51-75	39
76-100	4	76-100	22
100+	19	100+	62
SUB	132	SUB	625
		TOTAL NUMBER OF OCCUPANCIES	757

2007 FEE SCHEDULE (Old Fees)					
NUMBER OF UNITS	COST PER UNIT	TOTAL			
24,069	\$ 4.00	\$ 96,276.00			

2	015 FEE SCH	EDULE CALCULATED R	ATES (New Fees)		
OCCUPANCY	UNIT RANGE	# of Occupancies	EXIST FEE	NEW FEE	TOTALS
Apartments / Condos	3-10	361	\$12-\$40	176	63,536
Hotels / Motels	3-10	25	\$12-\$40	235	5,875
Apartments / Condos	11-50	141	\$44-\$200	217	30,597
Hotels / Motels	11-50	69	\$44-\$200	326	22,494
Apartments / Condos	51-75	39	\$204-\$300	297	11,583
Hotels / Motels	51-75	15	\$204-\$300	439	6,585
Apartments / Condos	76-100	22	\$304-\$400	451	9,922
Hotels / Motels	76-100	4	\$304-\$400	530	2,120
Apartments / Condos	100+	62	\$400-\$1,640	655	40,610
Hotels / Motels	100+	19	\$400-\$1,640	935	17,765
				TOTAL	\$ 211,087