

Board of Education

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Capitan Municipal Schools

519 Smokey Bear Blvd.

Capitan, NM 88316

575-354-8500

www.capitantigers.org

CAPITAN MUNICIPAL SCHOOLS BOARD OF EDUCATION

AGENDA ITEM EXECUTIVE SUMMARY

1. Board Meeting Date: September 21, 2026
2. Item Title: V.B.6 Approval of purchase and installation of cellular fire alarm communicator for Agriculture building and district system inspection from Johnson Controls in the amount of \$19,856.65.
3. Name of Presenter: H. Gutierrez, Superintendent
4. This item is for: XX Action ____ Consent Agenda ____ Discussion ____ Report/Information
5. Proposed Motion (Action Items Only): I move that we approve purchase and installation of cellular fire alarm communicator for Agriculture building and district system inspection from Johnson Controls, Inc. in the amount of \$19,856.65.
6. Executive Summary: Please see attached.



Date: 9/2/2026

RE: State of New Mexico Participating Addendum # 30-00000-22-00029AI

General Service Proposal

Purchasing Authority Contact

Name: Shane Sheppard

Phone #: 575-500-9412

Email

shane.shepperd@capitantigers.org

Street Address: PO Box 278 Capitan, NM 88316 Inspection SR#: N/A

Service Location

Name: Capitan Municipal Schools

Street Address: 519 Smokey Bear Blvd

Address: City, State, Zip: Capitan, NM 88316

Dear State of New Mexico Customer:

The attached proposal is furnished under Johnson Controls Fire Protection State of New Mexico Participating Addendum # 30-00000-22-00029AI / NASPO Value Point Master Agreement #99SWC-NV23-16270 and it identifies parts/materials and/or labor services to be performed as recommended by Johnson Controls Fire Protection.

To approve this proposal, please sign, scan and email your approval to daryl.munn@jci.com. Upon your approval, our local office will contact you within 10 business days to schedule the service.

If you have any questions, I can be reached at 505.203.7090.

We appreciate your business and look forward to working with you.

Respectfully,

Local Branch # 467

Address: 5500 Midway Park Place NE
Albuquerque, NM 87109

Telephone: 505-345-6221

Johnson Controls Rep: Daryl Munn

FROM	TO
Company Name: <u>Johnson Controls Fire Protection</u>	Company Name: <u>Capitan Municipal Schools</u>
Contact: <u>Daryl Munn</u>	Contact: <u>Shane Shepperd</u>
Phone#: <u>505.203.7090</u>	Phone # <u>575-500-9412</u>
Email Address <u>daryl.munn@jci.com</u>	Email Address: <u>shane.shepperd@capitantigers.org</u>

State of New Mexico # 30-00000-22-00029AI General Service Proposal – Metro Markets - Time & Material Only

SCOPE OF WORK:

Johnson Controls Fire Protection, LP (JCFP) will provide and install one (1) NAPCO StarLink SLE-MAX2-FIRE cellular fire alarm communicator at the existing fire alarm control panel located within the VoAg Building at Capitan Municipal Schools. The communicator will be connected to the existing fire alarm system to provide cellular transmission of fire alarm signals to the designated central monitoring station. Installation shall include all necessary mounting, wiring, programming, and system integration required for proper operation of the communicator with the existing fire alarm control panel.

In addition, JCFP will conduct a one-time test and inspection of the existing fire alarm control panel(s) and associated initiating devices serving Capitan Municipal Schools. Testing and inspection activities will be conducted in accordance with applicable NFPA 72 requirements and shall include verification of system functionality, alarm initiation, notification operation, supervisory and trouble signal operation, and visual inspection of accessible initiating devices. Upon completion, JCFP will provide documentation of the inspection findings and test results. Any deficiencies, repairs, replacement parts, corrective actions, or code-required upgrades identified during the inspection will be documented and are excluded from this scope of work and, if required, a new estimate will be provided separately. Johnson Controls Fire Protection is not responsible for systems current condition. Excludes: CAD Designed Drawings, and Permits. If the local Authority Having Jurisdiction (AHJ) requires devices and/or drawings, another quote will be provided.

Any work not explicitly stated in this Scope of Work is excluded and will require a new estimate.

TIME & MATERIALS:	\$16,880.00
Estimated labor hours 80 @ rate of \$211 per hour <i>(Labor to be performed during normal business hours only, unless otherwise specified)</i>	
Estimated Parts/Materials: Cost Plus as follows: Material Markup: Cost Plus 35% Subcontractor Markup: Cost Plus 30%	\$1,838.90
Subcontractor (If required)	Click here to enter text.
Permits / Fees	+Estimated Sales Tax at (6.5625%) =\$1,107.75
Additional testing (i.e.: Certification test by AHJ)	0.00
Total estimated price for labor & materials for above scope <i>(Billing will depict actual labor, materials used, and tax)</i>	\$19,826.65

Summary reason for repair:

Install Cellular Communicator and Provide Annual Fire Alarm Inspection

PLEASE NOTE: The information provided to you is privileged and confidential and is submitted as contractor bid or proposal information. Accordingly, disclosure of this information to any non-Government source is prohibited. This information cannot be used to solicit other quotes, estimates, proposals or offers from other sources. Quotation valid for 30 days from date of quote.

By means of my signature I certify that I have authorization to order this work via the specified State of New Mexico, NASPO ValuePoint contract and authorize the completion of the above-mentioned work to be performed by Johnson Controls Fire Protection. I am fully authorized to approve this quote and to approve payment.

APPROVED BY

Signature / Date

Print Name

PO#

(NOTE: State of NM / NASPO ValuePoint Contract # must be on PO. If PO# is the same as existing PO# on file, we will need a Modification showing the addition of these charges.)

By means of my signature I hereby decline to have the above-mentioned work performed by Johnson Controls Fire Protection. I am fully authorized to make this decision on behalf of the above-mentioned ordering activity.

DECLINED BY

Signature / Date

Print Name

Hourly Rates to be applied to the Estimated Labor Hours – Metro Markets

Sprinkler service rate (non-Union) (Mon-Fri 8A-5P) – 2HR MINIMUM	Per Hour	\$ 194.00
Sprinkler service rate (non-Union) (After Hours – 5:01P-7:59A) – 2HR MINIMUM	Per Hour	\$ 291.00
Sprinkler service rate (non-Union) (Weekend/Holiday) – 2HR MINIMUM	Per Hour	\$ 388.00
Fire Extinguisher service rate (Mon-Fri 8A-5P) – 2HR MINIMUM	Per Hour	\$ 144.00
Fire Extinguisher service rate (After Hours – 5:01P-7:59A) – 2HR MINIMUM	Per Hour	\$ 216.00
Fire Extinguisher service rate (Weekend/Holiday) – 2HR MINIMUM	Per Hour	\$ 288.00
Emergency Light service rate (Mon-Fri 8A-5P) – 2HR MINIMUM	Per Hour	\$ 211.00
Emergency Light service rate (After Hours – 5:01P-7:59A) – 2HR MINIMUM	Per Hour	\$ 316.50
Emergency Light service rate (Weekend/Holiday) – 2HR MINIMUM	Per Hour	\$ 422.00
Kitchen Hood service rate (Mon-Fri 8A-5P) – 2HR MINIMUM	Per Hour	\$ 205.00
Kitchen Hood service rate (After Hours – 5:01P-7:59A) – 2HR MINIMUM	Per Hour	\$ 307.50
Kitchen Hood service rate (Weekend/Holiday) – 2HR MINIMUM	Per Hour	\$ 410.00
Special Hazard/Engineered Suppression service rate (Mon-Fri 8A-5P) – 2HR MINIMUM	Per Hour	\$ 205.00
Special Hazard/Engineered Suppression service rate (After Hours – 5:01P-7:59A) – 2HR MINIMUM	Per Hour	\$ 307.50
Special Hazard/Engineered Suppression service rate (Weekend/Holiday) – 2HR MINIMUM	Per Hour	\$ 410.00
Electronic Fire Alarm/Security/Access Control/CCTV service rate (Mon-Fri 8A-5P) – 2HR MINIMUM	Per Hour	\$ 211.00
Electronic Fire Alarm/Security/Access Control/CCTV service rate (After Hours – 5:01P-7:59A) – 2HR MINIMUM	Per Hour	\$ 316.50
Electronic Fire Alarm/Security/Access Control/CCTV service rate (Weekend/Holiday) – 2HR MINIMUM	Per Hour	\$ 422.00

State of New Mexico # 30-00000-22-00029A/

MATERIAL LIST for Time and Material only.

Material Markup: Cost Plus 35%

Subcontractor Markup: Cost Plus 30%

DESCRIPTION	QTY	PRICE	TOTAL
SLE-MAX2-FIRE	1	\$338.90	\$338.90

