Purchase Request #1 Regular Board Meeting April 25, 2025 Consideration of Approval of Additional Funds for Fire Alarm and Fire Suppression Systems

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends that the Board of Trustees approves the expenditure of additional funds for the purchase of fire alarm and fire suppression systems from American Fire Protection Group, Inc. for the District.

BACKGROUND

This service ensures compliance with code-mandated inspections and repairs of fire monitoring equipment, fire sprinkler systems, and portable fire extinguishers. Invitation to Bid Number 4523 was issued to secure inspection and repair services for the District's fire alarm and fire suppression systems, with the contract awarded to American Fire Protection Group, Inc.

IMPACT OF THIS ACTION

The additional funds will be allocated for repairs to the nitrogen suppression systems in the parking garage at the Technical Campus.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The Board has approved a total spend authorization of \$500,000. This purchasing request is for spend authorization for an additional \$50,000, which is budgeted in the Facilities Department's FY25 operating budget and subsequent years' budgets, subject to Board approval. Current contract spend is \$390,149.

MONITORING AND REPORTING TIMELINE

The contract term is January 1, 2023 through December 31, 2025.

RESOURCE PERSONNEL

Dr. Bill King, Executive Vice President 972-758-3880