

Purchase Request #3
Regular Board Meeting December 6, 2016
Consideration of Approval to Contract for
Inspections and Repairs of Fire Alarm Systems,
Fire Suppression Systems and Fire Extinguishers

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve a contract to purchase inspections and repairs of fire alarm systems, fire suppression systems, and fire extinguishers from Fire and Life Safety America for the District.

BACKGROUND

Fire and Life Safety America has provided these services to the District for the past three years and has consistently provided great service.

An invitation to bid (ITB) Number 4036, was issued to purchase inspections and repairs of fire alarm systems, fire suppression systems, and fire extinguishers. Four (4) responses were received and evaluated by a team consisting of District Facility Plant Operations Managers. The bids were evaluated based on the cost of inspections, cost of repairs, number of hours for inspections, the mark-up over cost on parts, and replacement cost of fire extinguishers. It has been determined that the bid submitted by Fire and Life Safety America would provide the best value to the College. The bid submitted by Fire and Life Safety America, Inc. was determined to be both responsible and responsive to all solicitation requirements.

IMPACT OF THIS ACTION

This service provides code required inspections and repairs of the fire monitoring equipment, fire sprinkler systems, and portable fire extinguishers. The systems are integral to our life safety protection plans of students, faculty, and staff. These services ensure occupant safety, as well as, keep the District in compliance with the local fire code and insurance requirements.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The three (3) year estimated expenditure is \$238,290.00. This expenditure is funded by the District Facility Plant Operations 2016-2017 operating budget and subsequent year's budget, subject to Board approval.

MONITORING AND REPORTING TIMELINE

The term of contract will be three (3) years beginning December 17, 2016 through December 31, 2019.

ATTACHMENTS

Attachment 1 – Tabulation

RESOURCE PERSONNEL

Ken Lynn

Acting VP of Administrative Services/CFO

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