

### **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 inspections and repairs from American Fire Protection Group, Inc. for the District.

### **BACKGROUND**

This service ensures compliance with code-mandated inspections, testing, and repairs of fire monitoring equipment, fire sprinkler systems, and portable fire extinguishers across all District facilities.

Invitation to Bid Number 4523 was issued to secure inspection and repair services for the District's fire alarm and fire suppression systems.

### **IMPACT OF THIS ACTION**

The additional funds will be allocated to address unforeseen repairs at the Plano Campus and to provide coverage for any further work required through December. This allocation will help maintain safe, compliant, and uninterrupted campus operations.

### **BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

The Board previously approved a total spend authorization of \$550,000. This request is for an additional \$50,000, which is budgeted in the Facilities Department's FY26 operating budget. Current contract spend is \$548,336.

### **MONITORING AND REPORTING TIMELINE**

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

### **RESOURCE PERSONNEL**

Dr. Bill King, Executive Vice President  
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