



City Council Report

Date: April 16, 2018
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Fire Protection Equipment Maintenance and Repair Services for Citywide Locations as requested by the Parks, Recreation and Community Facilities Department **(Citywide)**

Recommendation

Council is requested to approve the contract amendment as recommended.

The Parks, Recreation and Community Facilities Department (PCRF) and Purchasing recommend increasing the dollar limit with Metro Fire Equipment, Inc. by \$75,000.00, from \$151,680.00 to \$226,680.00 annually, based on estimated usage.

Background

There are approximately 84 City locations with various fire protection equipment (sprinklers, alarms and backflow preventers) that require maintenance and service throughout the year. Service is necessary to ensure that life safety systems remain operational and code compliant at all City facilities. City buildings cannot be occupied without these fire protection systems and equipment.

This service agreement requires Arizona Registrar of Contractors certification and qualification for servicing, testing and maintenance of the fire suppression equipment, and fire detection components of the building fire protection systems. Items of equipment and material considered part of this service for fire protection systems must include, but not limited to: sprinkler systems, main drain valves, water supply systems, flow switches, tampers, pre-action systems, backflow preventers, Halon/FM200 systems (or alternate), fire pumps, fire hoses, and fixed wet systems (kitchen hoods).

PCRF – Facilities Maintenance is requesting the increase for Year 5 (final contract year) to provide additional repairs to fire suppression equipment due to fire code violations and for the installation of radio dialers at various City facilities to improve quarterly monitoring.

Purchase Information

Action: Amendment
Procurement Type: Request for Proposals
Contract Number: 2013063

Original Council Award Date: 9/23/2013

Initial Contract Term: Three years

Funding Source: The purchase is funded in the Parks, Recreation and Community
Facilities Department – Facilities Maintenance operating budget.

Dollar Limit History:

Council Renewal Authorization 6/6/2016	\$151,680.00
Contract Amendment Increase Request 4/16/2018	<u>\$75,000.00</u>
New Annual Contract Amount (Year 5)	<u>\$226,680.00</u>