

EXECUTIVE SUMMARY

Recommendation for Additional Spending Authority 29-053T – Inspection and Repair of Fire Sprinkler Systems (Term Contract)

Bid 29-053T, Inspection and Repair of Fire Sprinkler Systems, is in the second year of an annual renewal period from July 1, 2014, through June 30, 2015. The original contract period was from October 1, 2008, through June 30, 2013, with an award amount of \$2,000,000.

The first and second annual renewals were from July 1, 2013, through June 30, 2014; and July 1, 2014, through June 30, 2015. During each renewal, no additional spending was requested. At this time, staff is requesting that the Board approve additional funding to cover the remainder of the current renewal period.

JUSTIFICATION

The additional spending will allow Physical Plant Operations (PPO) to continue to perform the mandatory inspections and repairs of the District's fire sprinkler systems, as required by law.

RECOMMENDATION

PPO is requesting Board approval for an additional allocation in the amount of \$180,000. This requested amount is based on the average monthly spend over the course of the bid and takes into account the work expected to be performed through June 30, 2015. If necessary, PPO will work in conjunction with Procurement & Warehousing Services to solicit three (3) competitive quotes in accordance with School Board Policy 3320, Part II C, for purchases up to \$50,000 with due diligence requests from at least two (2) certified Minority/Women Business Enterprise vendors. In the interim, PPO will continue to review and revise the existing Scope of Services to include additional services for the creation of the new Invitation to Bid.