




Agenda Item Details

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| Meeting | Oct 03, 2023 - School Board Meeting Agenda 6:00 PM |
| Category | L. Consent - Operations |
| Subject | 3. Approval of Expenditure for ITN No. N217406DG - Fire Extinguishers and Hood Suppression Systems - Inspect, Maintain, Repair and Replace |
| Type | Action (Consent) |
| Fiscal Impact | Yes |
| Dollar Amount | 275,000.00 |
| Budgeted | Yes |
| Budget Source | Up to \$275,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the expenditures. Funds will only be expended within the existing resources of the applicable location. |
| Recommended Action | Approval of expenditures for ITN No. N217406DG for Fire Extinguishers and Hood Suppression Systems - Inspect, Maintain, Repair and Replace, awarded to Fyr-Fyter, Inc. and Iowa Fire Equipment Company, both with offices in Fort Myers, for up to \$275,000.00, for the third year of the base contract period of November 16, 2023 through November 15, 2024, pursuant to the same terms and conditions as previously approved by the Board. Services include maintenance, inspection, replacement and repair of District fire extinguishers of various types, including cafeteria hood suppression systems, and ensures the District is compliant with the National Fire Protection Association (NFPA) standards. Approval authorizes the Superintendent to execute all related documents. |
| Goals |  Objective 5 - Increase Operational Efficiency and Effectiveness |

Invitation to Negotiate No. N217406DG is for Fire Extinguishers and Hood Suppression Systems - Inspect, Maintain, Repair and Replace. Services include maintenance, inspection, replacement and repair of District fire extinguishers of various types, including cafeteria hood suppression systems, and ensures the District is compliant with the National Fire Protection Association (NFPA) standards. On November 16, 2021, this ITN was awarded to Fyr-Fyter, Inc. and Iowa Fire Equipment Company, both with offices in Fort Myers, for a three-year period, beginning November 16, 2021 through November 15, 2024, with renewal options for three additional one-year periods, upon the written agreement of the vendors and the District. It is recommended the Board approve up to \$275,000.00, for the third year of the base contract period of November 16, 2023 through November 15, 2024, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Larry Stephens, Chief Operations Officer]

Motion & Voting

Approved as part of the Consent Agenda as presented and/or amended.

Motion by Jada Fleming, second by Debbie Jordan.

Final Resolution: Motion Carried

Yea: Cathleen Morgan, Chris Patricca, Melisa Giovannelli, Debbie Jordan, Samuel Fisher, Jada Fleming, Armor Persons