

## Agenda Item Details

Meeting

Jun 04, 2019 - Regular School Board Meeting 6:00 PM Board Room

Category

I. Consent - Operations

Subject

2. Approval of Expenditure for ITN No. N177276LN - Fire Alarm System Replacements

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

800,000.00

Budgeted

Yes

**Budget Source** 

The estimated expenditure of \$800,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the expenditure. Funds will only be expended within the existing resources of the applicable location.

Recommended Action

Approval of estimated expenditure for ITN No. N177276LN for fire alarm system replacements, awarded to All Digital Technology, Integrated Fire and Security Solutions, Inc., and Johnson Controls (formerly SimplexGrinnell LP), in the amount of \$800,000.00, for the third year of the base contract period of June 27, 2019 through June 26, 2020, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.

Goals

Become a Model Continuous Improvement Organization.

Invitation to Negotiate No. N177276LN is for fire alarm system replacements. Services include removal and installation of new non-coded, UL listed intelligent analog addressable fire alarm systems, with multiplexed signal transmission, on an as needed basis. On June 27, 2017, this ITN was awarded to All Digital Technology, Integrated Fire and Security Solutions, Inc., and Johnson Controls (formerly SimplexGrinnell LP), for a three year period, beginning June 27, 2017 through June 26, 2020, with renewal options for three additional one-year periods, upon the written agreement of the vendors and the District. The anticipated projects are as follows:

- Cape Coral Technical College Fire alarm system upgrades to include wires, main panel, and devices \$160,000.00.
- Cape Coral High School Fire alarm system upgrades to include panel, wiring and devices \$250,000.00.
- Transportation West Fire alarm system upgrades to include panel, wiring, and devices \$120,000.00.
- Dunbar Community Fire alarm system upgrades to include panel, wiring and devices \$120,000.00.
- Maintenance Day-to-Day Repairs \$150,000.00

It is recommended the Board approve the estimated expenditure of \$800,000.00, for the third year of the base contract period of June 27, 2019 through June 26, 2020, pursuant to the same terms and conditions as previously approved by the Board.

