

2.8 Actions Related to the Purchase Order with SimplexGrinnell Fire & Security for Fire Sprinkler Systems Services.

CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. PP10-066 (a),	Coordination: Public Works Department, City Attorney's Office, City Manager's Budget Office	Dept. Approval: /s/ Julia H. Cooper
Council District(s): Citywide	Agreements and Contracts		CMO Approval: 

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDER FOR FIRE SPRINKLER SYSTEMS SERVICES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

1. Execute a purchase order with SimplexGrinnell Fire & Security (Livermore, CA) for fire sprinkler systems services for the term May 1, 2017 through April 30, 2018, in an amount not-to-exceed \$220,000.
2. Exercise up to four, one-year options to extend the term of the Purchase Order through April 30, 2022, for an aggregate maximum compensation of \$900,000, subject to the annual appropriation of funds.

Desired Outcome: To ensure the fire sprinkler systems are operating in optimal conditions.

BASIS FOR RECOMMENDATION:

The Public Works Department requires the continuity in maintenance, testing, inspection, repair, relocation/installation services to keep the fire sprinkler systems operating in optimal conditions to ensure the safety of human life and preserve City facilities.

A Request for Proposal (RFP) was facilitated by the Finance Department to procure this service. Three proposals were submitted. A summary of the tabulation results is displayed in the table below:

Evaluation Criteria	Weight	Cintas Fire Protection	Cosco Fire Protection	SimplexGrinnell
Experience	35	18	24	26
Technical	35	13	21	22
Cost	20	19	20	18
Local/Small Business Preference	10	5	0	0
TOTAL	100	55	65	66

Staff recommends award to SimplexGrinnell Fire & Security as the best value proposal in accordance with evaluation criteria and award factors outlined in the RFP.

Office of Equality Assurance: Living Wage or Prevailing Wage, whichever is higher, is applicable to these fire sprinkler systems services.

Commission Recommendation: No commission recommendation or input is associated with this action.

This Council item is consistent with Council approved Budget Strategy to have functional public infrastructure, facilities, and equipment.

COST AND FUNDING SOURCE:

Fund #	Appn #	Appn. Name	Total Appn.	Amt. for Recommendation	2016-2017 Adopted Capital Budget Page	Last Budget Action (Date, Ord. No)
001	0572	Non- Personal / Equipment	\$12,505,492	\$220,000	VIII-291	6/21/16, 29762

FOR QUESTIONS CONTACT: Mark Giovannetti, Deputy Director, Finance at 408-535-7052