

CITY OF GRAND PRAIRIE COMMUNICATION

| MEETING DATE: | 06/18/2024 | |
|-------------------------|--|--|
| PRESENTER: | Ray Riedinger, Facility Services Manager, General Services | |
| TITLE: | Annual contract for fire alarm monitoring and repair services from Pye Barker through a Cooperative Agreement with The Interlocal Purchasing System (TIPS). This contract will be for one year (up to \$230,000 annually) with the option to renew for four additional one- year periods, totaling \$1,150,000 if all extensions are exercised | |
| REVIEWING COMMITTEE: | (Reviewed by the Finance and Government Committee on 06/04/2024) | |

SUMMARY:

| Vendor Name | Annual Cost | <u>Total Cost</u> |
|-------------|-------------|-------------------|
| Pye Barker | \$230,000 | \$1,150,000 |

PURPOSE OF REQUEST:

This annual contract will be for fire alarm monitoring and fire system inspection/repair services at City owned facilities. The TIPS Contract 24020301 includes services for kitchen hoods, fire panels/systems, fire sprinkler systems, extinguishers, and emergency lighting. The annual cost of *up to* \$230,000 takes into account increased maintenance expenses and repairs associated with keeping facilities in service as reflected in the funding history.

State Purchasing laws, Government Code, Chapter 271.102 authorize local governments to enter into joining contracts and cooperative agreements for the performance of governmental functions normally associated with the operation of government such as purchasing necessary materials and supplies.

The City approved a Cooperative Agreement with TIPS; whereby, the City could make use of all that entities agreement(s).

| | Amount | Approval Date | Reason |
|---------------------|-----------|---------------|-------------------------------------|
| May 2021 – Apr 2022 | \$177,311 | | Facilities |
| May 2022 – Apr 2023 | \$136,005 | | Facilities |
| May 2023 – Apr 2024 | \$164,582 | | Facilities - Inclusive of \$30,000 |
| | | | Change Order No. 1, to cover the |
| | | | expenses for inspections in April |
| | | | as TIPS decided to not exercise the |

FUNDING HISTORY (2 to 3 yrs info):

| | | final renewal term on the past Contract No. 210204 |
|--------|-----------|---|
| TOTAL: | \$477,898 | |

PROCUREMENT DETAILS: Procurement Method: ⊠ Cooperative

FINANCIAL CONSIDERATION:

| Budgeted? | \boxtimes | Fund Name: | All Departments Operating Funds |
|-----------|-------------|------------|---------------------------------|