



City of Ketchum

April 18, 2022

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve PO #22080

Recommendation and Summary

Staff is recommending the council to approve purchase order #22080 with Mountain fire Sprinklers for system updates and repairs of deficiencies on the water operations building fire sprinkler system.

I recommend that Council approve purchase order #22080 with mountain fire Sprinklers of Hailey ID, in a not to exceed amount of \$7,295.00 for the system updates and repairs of deficiencies on the water operations building fire sprinkler system.

The reasons for the recommendation are as follows:

- Public and employee safety
- Aging system that needs attention
- Needs updated and repairs done to be properly tested
- Maintenance to keep from having to do a complete replacement of the system

Introduction and History

This is part of our ongoing maintenance program of keeping are facilities viable and getting the most out of what we have got. Yearly proactive maintenance on our facilities reduces the chances of a major catastrophe.

Analysis

With the rapid changes in state, federal, and local codes we need to be proactive on staying up with the times.

Financial Impact

This is a planned and budgeted expense that will be drawn from our FY 21-22 budget.

Attachments:

Purchase order # 22080

Mountain Fire Sprinklers Quote

Respectfully Submitted.

Gio Tognoni

Water Division Supervisor



CITY OF KETCHUM
 PO BOX 2315 * 480 EAST AVE. * KETCHUM, ID 83340
 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER
 BUDGETED ITEM? Yes No

PURCHASE ORDER - NUMBER: 22080

To: 2971 MOUNTAIN FIRE SPRINKLER BOX 3661 KETCHUM ID 83340	Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
04/12/2022	bancona	bancona		0	

Quantity	Description	Unit Price	Total
1.00	SPRINKLER SYSTEM UPDATES AND RE 63-4340-4200	7,295.00	7,295.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		7,295.00

 Authorized Signature



**ACCURATE FIRE PROTECTION SOLUTIONS CORP DBA
MOUNTAIN FIRE SPRINKLERS
1120 BROADFORD RD, #15B
HAILEY, ID 83333
PH 208-726-5722, FAX 208-726-7228
WWW.MOUNTAINFIRESPRINKLERS.COM**

Gio Tognoni
City of Ketchum
PO Box 2315
Ketchum, ID 83340

April 8, 2022

No. Pages 1

Email: gtognoni@ketchumidaho.org

Re: Correct Deficiencies from 2018 Fire Sprinkler & BFP Inspection ----- Ketchum Water Bldg B

We appreciate the opportunity to provide you with our prices below to correct the deficiencies noted in the fire sprinkler inspection performed on May 2, 2018. Price includes material, labor, and tax on material. Price is based on normal working hours M-F, a smooth unobstructed working floor, and material and tools being staged within the footprint of the space. Please note some of this work may uncover more issues in which repairs are not included. Price is good for 30 days.

Remove, replace and UL test 4 dry pendants	Approval _____	\$2,230
Remove and replace 1 dry sidewall	Approval _____	\$504
Correct Attic Head Spacing for Blocked sprinklers	Approval _____	\$2,060
Perform 5 year Internal Inspection of Piping per NFPA 25	Approval _____	\$1,179
Relocate clogged Inspector's Test for Accessibility	Approval _____	\$1,321
0	Approval _____	\$0
0	Approval _____	\$0
0	Approval _____	\$0
0	Approval _____	\$0
0	Approval _____	\$0
0	Approval _____	\$0
0	Approval _____	\$0
0	Approval _____	\$0
0	Approval _____	\$0

Exclusions:

- | | |
|---|--|
| 1. Hydraulic calculations | 9. Fire extinguishers & cabinets |
| 2. Cut, patch, or paint of walls, ceilings, etc. | 10. Access panels |
| 3. Painting of pipe | 11. Repair of leaks unassociated with this work |
| 4. Temporary protection or fire watches | 12. Kitchen hood systems |
| 5. Performance of work on Overtime or After Hours | 13. Upsizing existing pipe |
| 6. Modifications/repairs not listed above | 14. Relocating existing pipe/sprinklers for other trades |
| 7. Delays when taking system out of service. | 15. Monies or design to perform the work without CAD |
| 8. Alarm and detection wiring or devices | |

TERMS OF THIS AGREEMENT ARE:

TIME AND MATERIAL

PRICE NOT TO EXCEED

Total Price

\$7,295

ACCEPTED BY:

AUTHORIZED CUSTOMER'S SIGNATURE

Gio Tognoni

DATE

Bill Gooding

Mattson Fire Sprinkler

Cell 208-720-5180

Office 208-726-5722

TITLE OF PERSON SIGNING