



Fire Alarm and Fire Suppression Services

City Council: June 30, 2026

Overview

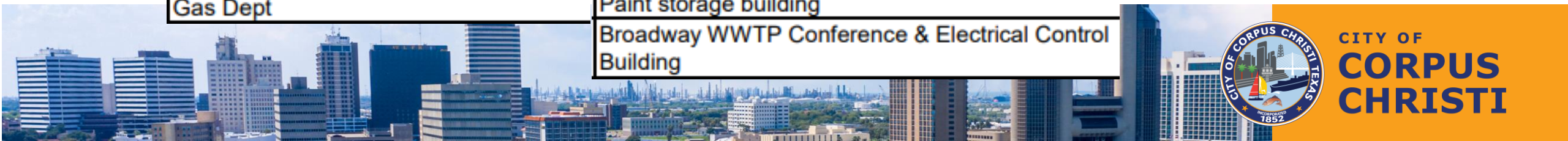
Asset Management is responsible for safeguarding City-owned facilities. This motion authorizes a three-year service agreement for fire alarm and fire suppression services necessary to protect City property, employees, and residents.



Contract Services

Over the three-year period, this contract will provide licensed fire alarm and suppression system services which include: inspections, modifications, and repairs for the following facilities. Locations may be added or removed at the City's discretion.

City Hall	Health Department- Administration Building	CCW Admin Building
Development Services-Includes FDHQ	Health Department- WIC Clinic	ON Stevens
Fire Station #3	Police Department HQ	Whitecap WWTP
Fire Station # 5	Police Flour Bluff Bravo Substation	La Retama Library
Fire Station #7	Police Charlie Substation and Warehouse	Garcia Library
Fire Station #17	Police Training Academy	Harte Library
Fire Station #18	Broadway WWTP-	Hopkins Library
Fire Warehouse and Auto Shop	Maintenance Storage Building	
Cefe Valenzuela	Broadway WWTP-	
Gas Dept	Paint storage building	
	Broadway WWTP Conference & Electrical Control Building	



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Request for Bid

- The RFB for fire alarm and suppression services resulted in two qualified responses.
- McMahan Services, Ltd. of Cuero, Texas with an office in Corpus Christi, submitted the lowest responsive and responsible bid of \$322,200 compared to the competitor's bid of \$421,050.



Recommendation

McMahan Services Ltd. provides the best overall value and, compared to the prior contract, McMahan has reduced costs by 8% for the same services and quantities. For these reasons, City staff recommend approval of the three-year agreement with McMahan Services, Ltd. as the most cost-effective solution to strengthen fire prevention and protect City facilities.

	McMahan Contract 2023	McMahan Contract 2026		
Fire Suppression and Fire Alarm Modification, Replacement and Repair	PRICE TOTAL	PRICE TOTAL	Variance \$	Variance %
Three Year Line Item Totals	\$349,900.00	\$322,200.00	\$(27,700.00)	-8%



Funding

Payments will be made according to services rendered, not to exceed \$322,200.00, with \$26,850.00 funded from the FY 2026 Facility Maintenance Fund.

FUNDING DETAIL:

Fund:	5115	Fclty & Prop Mg
Organization/Activity:	40300	Facility Management & Maint
Dept:	12	FacilitiesMnt
Project # (CIP Only) :	N/A	
Account:	530215	Maint & repairs-contracted





Thank you!