

AGENDA MEMORANDUM Action Item for the City Council Meeting June 13, 2023

DATE: June 13, 2023

TO: Peter Zanoni, City Manager

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Fire Alarm and Fire Suppression Services

CAPTION:

Motion authorizing execution of a three-year service agreement with McMahan Services, Ltd., of Cuero, with an office in Corpus Christi, in an amount not to exceed \$420,550.00 for fire alarm and fire suppression services for the Asset Management Department, with FY2023 funding of \$35,046.00 from the Facility Maintenance Fund.

SUMMARY:

The ordinance authorizes a three-year service agreement for City Facilities' fire alarm and fire suppression services. This contract will be used by the Asset Management Department to meet department needs and provide fire protection to city facilities wherever needed.

BACKGROUND AND FINDINGS:

Asset Management is responsible for the repair and maintenance of over 472 city facilities. This contract will allow Facility Maintenance to provide fire protection services. The item authorizes a three-year service agreement for City Facilities' fire alarm and fire suppression services. Payment will be based on the services rendered.

PROCUREMENT DETAIL:

Finance & Procurement conducted a competitive Request for Bid process to obtain bids for a new contract to include both fire alarm and fire suppression services. There was one bid submitted. The Request for bids was then extended an additional week to allow more time for additional bids. The city received only one responsive bid. Staff is recommending the award to the responsive, responsible bidder, McMahan Services, Ltd.

ALTERNATIVES:

City buildings require fire alarm and fire suppression services to provide protection. Without this agreement, many buildings would not have fire protection services.

FISCAL IMPACT:

The fiscal impact for Asset Management in FY 2023 is \$35,046.00 for the initial three-year service agreement. The remaining cost for the initial agreement and optional years will be budgeted through the budget process. Funding will be available as work orders are requested and payment will be based on the services rendered.

FUNDING DETAIL:

Fund: 5115 Organization/Activity: 40300 Mission Element: 191 Project # (CIP Only): Account: 530210

RECOMMENDATION:

Staff recommends approval of this motion authorizing a service agreement for fire alarm and fire suppression services for City properties as presented.

LIST OF SUPPORTING DOCUMENTS:

Service Agreement Bid Tabulation