

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of June 24, 2008**

ITEM # 37

**ITEM TITLE:**

Approval for District-Wide Fire System Testing, Inspection, Repair and Maintenance, SimplexGrinnell

**SPECIFIC BOARD ACTION REQUESTED:**

Approval is requested to accept proposals from SimplexGrinnell for District-Wide Fire System testing, inspection, repair and maintenance services totaling \$439,147.96 for a three-year period beginning July 1, 2008.

**ITEM SUMMARY:**

Following are the recommended services to be provided by SimplexGrinnell totaling \$439,147.96:

<u>SERVICE</u>	<u>FY 2008/2009</u>	<u>FY 2009/2010</u>	<u>FY 2010/2011</u>
Testing and Inspection (BCC)	\$8,920.00	\$8,920.00	\$8,920.00
Testing and Inspection (other 3)	<u>\$84,129.32</u>	<u>\$84,129.32</u>	<u>\$84,129.32</u>
	\$93,049.32	\$93,049.32	\$93,049.32
Maintenance and Repair (D-W)	\$160,000.00	(fund reallocation for 3 FY's)	

**BACKGROUND/ANALYSIS:**

Testing and inspection of the Fire System for College of Alameda, Laney and Merritt was formally bid, with the provision that Berkeley City College would be added once the college was opened. A three-year contract was awarded to Cosco Fire Protection at the Board meeting of June 13, 2006. The bid terms also required the option to extend services for an additional two years at the same price. Because Cosco's performance for the past two years has been unsatisfactory, it is recommended that the Board terminate their services for the third year. SimplexGrinnell responded to the original bid, and it is recommended that their proposal of April 2006 be accepted for Year 3 (FY 2008/2009) in the amount of \$84,129.32. Under the terms of the original bid, they will extend the services two additional years at the same annual cost.

Although SimplexGrinnell designed the fire system for Berkeley City College and has been responding to system deficiencies there since occupancy, they have not been authorized by the District to perform system testing and inspection at BCC. With Cosco delinquent in such BCC testing and inspection, and SimplexGrinnell familiar with the system, it is recommended that SimplexGrinnell be authorized to perform this work for FY 2008/2009 in

accordance with their June 11, 2008 proposal for \$8,920.00. SimplexGrinnell will also extend the services at BCC for two additional years at the same annual cost.

Additionally, due to the proprietary nature of the fire system, only SimplexGrinnell has been able to perform Maintenance and Repair functions (as differentiated from Testing and Inspection) throughout the District these past two fiscal years. Funding for Simplex's performance has been from scheduled maintenance funds. These expenditures for the next three fiscal years are estimated at \$160,000.00. Consequently, approval is requested of a Simplex proposal for \$160,000.00 for fire system maintenance and repairs District-wide.

**ALTERNATIVES/OPTIONS:**

Not applicable.

**EVALUATION AND RECOMMENDED ACTION:**

Approval is recommended to accept proposals from SimplexGrinnell for District-Wide Fire System testing, inspection, repair and maintenance services totaling \$439,147.96 for a three-year period beginning July 1, 2008.

**SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):**

District General Funds

**OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):**

Yes \_\_\_\_\_ No  X

**COMMENTS:**

No additional comments.

**WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?**

Vice Chancellor Ikharo

**DID A BOARD STANDING COMMITTEE APPROVE THE ITEM? Yes \_\_\_\_\_ No  X**

**IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.**

**PLEASE ACQUIRE SIGNATURES IN THIS ORDER:**

**DOCUMENT PREPARED BY:**  
Prepared by: Sadiq B. Ikharo Date: June 24, 2008  
Dr. Sadiq B. Ikharo  
Vice Chancellor of General Services

**DOCUMENT PRESENTED BY:**  
Sadiq B. Ikharo Date: June 24, 2008  
Dr. Sadiq B. Ikharo  
Vice Chancellor of General Services

**FINANCE DEPARTMENT REVIEW**  
 Finance review required  Finance review *not* required  
If Finance review is required, determination is:  Approved  Not Approved  
If not approved, please give reason: \_\_\_\_\_  
Signature: Thomas Smith Date: 6.17.08  
Thomas Smith  
Vice Chancellor for Finance and Administration

**GENERAL COUNSEL (Legality and Format/adherence to Education Codes):**  
<sup>TNN</sup>  
 Legal review required  Legal review *not* required  
If Legal review is required, determination is:  Approved  Not Approved  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Thuy T. Nguyen, General Counsel

**CHANCELLOR'S OFFICE APPROVAL**  
 Approved, and Place on Agenda  Not Approved, but Place on Agenda  
Signature: Elihu Harris Date: 6/15/08  
Elihu Harris, Chancellor



6952 Preston Ave  
 Suite A  
 Livermore, CA 94550  
 (925) 273-0100  
 FAX: (925) 273-0099  
 www.simplexgrinnell.com

### SimplexGrinnell Quotation

TO:  
 Peralta Comm College District  
 333 E 8th St  
 District Office  
 Oakland, CA 94606-2844

Project: Peralta CCD-Maintenance&Repair  
 Customer Reference:  
 SimplexGrinnell Reference: 937150401  
 Date: 06/10/2008  
 Page 1 of 3

SimplexGrinnell is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
	<b>New System</b>	
	New Material List	
	TECH LAB	TECHNICAL LABOR
	PM LAB	PROJECT/CONSTRUCTION MGMT
1	DPFA	DP FIRE ALARM

**Total net selling price, FOB shipping point, Sales Tax Included, \$160,000.00**

#### Comments

Scope of Work (Fire Alarm Maintenance & Repairs):

SimplexGrinnell shall furnish fire alarm maintenance and repairs which shall be inclusive of the following: materials (tax and freight), service work, installation, programming, pre-testing and final testing, design, permits for Peralta Community College District. SimplexGrinnell will determine the hourly rates based upon the most current published labor rates (example provided).

SimplexGrinnell's "General Terms & Conditions" (attached) shall be made a part of this proposal. This proposal/quotation shall remain in effect for the next thirty (30) days after which it shall be subject to review by SimplexGrinnell. Should this meet with your acceptance, kindly sign & return this document to my attention.

Please feel free to contact me regarding any of your fire protection needs.

I thank you for your time and consideration. Please feel free to contact me at (925) 273-1255, or on my cell phone at (925) 337-2139.

Sincerely,

Ted Pappas  
 SimplexGrinnell, Electronic Systems Sales Representative

**Pricing Summary/Scope of Work Peralta Community College District. – Vista College**

**Location : VISTA COLLEGE 2050 Center St Berkeley, CA**

<u>Fire Alarm Detection Systems [Test and Inspect]</u>	<u>Quantity</u>	<u>Frequency</u>
Simplex 4100U ( Fire Alarm Panel )	1	Annual
Smoke Detector ( Test/Inspect )	112	Annual
Smoke Detector ( Cleaning )	56	Annual
Smoke Detector ( Sensitivity Testing )	56	Annual
Duct detector functional test ( No sensitivity test )	27	Annual
N.A.C. Panel ( Notification Appliance Circuit remote power panel )	5	Annual
LCD Annunciator	2	Annual
Graphic Annunciator	1	Annual
Heat Detector	15	Annual
Pull Station	26	Annual
Audio/Visual Unit	152	Annual
Door Holder	30	Annual
Waterflow Switch	14	Semi-Annual
Tamper Switch	28	Semi-Annual
<u>Fire Pump [Test and Inspect]</u>	<u>Quantity</u>	<u>Frequency</u>
Electric Fire Pump Inspection ( Electric )	1	Annual
<u>Fire Sprinkler Systems Title 19 [Test and Inspect]</u>	<u>Quantity</u>	<u>Frequency</u>
Quarterly Wet Pipe Sprinkler Inspections of (1) Wet Pipe Sprinkler Riser as per NFPA 25 as amended by CCR, Title 19	1	Each
Each additional Quarterly Wet Pipe Sprinkler Riser Inspection	1	Each
<b>Total Annual Investment : (Plus Any Applicable Tax)</b>		<b>\$8,920.00</b>

Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed as set forth in the Scope of Work. If the actual number of devices installed is different than the number set forth in the Scope of Work, the price will be adjusted accordingly.

**7.A. PRICE PROPOSAL ("Dry" System)**

A. Pricing on this page should reflect that only for the "Dry" system, as specified in this RFP 05/06-30 pages 12, 13 & 14 (include the Laney Art Bldg & BCC beginning August 16, 2006).

The Price Submittal shall consist of all costs associated with the performance of work.

Price for Year 1 \$ \$60,360.00

Emergency Service Technician hourly rate should services be required after hours, on weekends, or holidays. \$ Please refer to attached rates sheet.

Price for Year 2 \$ \$60,360.00

Emergency Service Technician hourly rate should services be required after hours, on weekends, or holidays. \$ Please refer to attached rates sheet.

Price for Year 3 \$ \$60,360.00 \*

Emergency Service Technician hourly rate should services be required after hours, on weekends, or holidays. \$ Please refer to attached rates sheet.

Price for Year 4 \$ \$60,360.00

Emergency Service Technician hourly rate should services be required after hours, on weekends, or holidays. \$ Please refer to attached rates sheet.

Price for Year 5 \$ \$60,360.00

Emergency Service Technician hourly rate should services be required after hours, on weekends, or holidays. \$ Please refer to attached rates sheet.

Total for Years 1 through 5 \$ \$301,800.00

Bidder's Name SimplexGrinnell, LP *WJG* 4-18-06

**7.B. PRICE PROPOSAL ("Wet" System)**

B. Pricing in this section should reflect that only for the "Wet" system, as specified in this RFP 05/06-30 pages 15 through 29 (include the Laney Art Bldg & BCC beginning August 16, 2006).

		Yr 1	Yr 2	Yr 3	Yr 4	Yr 5
4.1	Five Year Sprinkler & Standpipe Test (indicate price if required in respective years)	<u>n/a</u>	<u>\$15,460</u>	<u>n/a</u>	<u>n/a</u>	<u>n/a</u>
4.2	Periodic Testing of Wet Sprinkler, Fire Pump, Range Hood Suppression, Gaylord and Wet Standpipe Systems	<u>\$16,908</u>	<u>\$16,908</u>	<u>\$16,908</u>	<u>\$16,908</u>	<u>\$16,908</u>
		(N/A; on an as-determined basis)				
4.3	Central Sprinkler Replacement Program	<u>\$6,480</u>				
4.4	Portable Fire Extinguishers	<u>\$22,140</u>	<u>\$22,140</u>	<u>\$22,140</u>	<u>23,248</u>	<u>24,409</u>

**7.C. PRICE PROPOSAL (Maintenance/Repair)**

C. Pricing in this section should reflect that for service work which might be required on an as-needed basis. Such service work will be performed and/or coordinated by the contractor selected by this RFP process. In this regard, provide the following information:

	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5
1. Service Tech Rate (Dry)	<u>\$149</u>	<u>\$149</u>	<u>\$157</u>	<u>\$157</u>	<u>\$165 per hour ST</u>
2. Service Tech Rate (Dry)(x 1.5)	<u>\$223.50</u>	<u>\$223.50</u>	<u>235.50</u>	<u>235.50</u>	<u>247.50</u>
3. Service Tech Rate (Dry)(x 2.0)	<u>\$298</u>	<u>\$298</u>	<u>\$314</u>	<u>\$314</u>	<u>\$330</u>
4. Service Tech Rate (Wet)	<u>\$115</u>	<u>\$115</u>	<u>\$121</u>	<u>\$121</u>	<u>\$127</u>
5. Service Tech Rate (Wet)(x 1.5)	<u>\$172.50</u>	<u>172.50</u>	<u>181.50</u>	<u>181.50</u>	<u>190.50</u>
6. Service Tech Rate (Wet)(x 2.0)	<u>\$230</u>	<u>\$230</u>	<u>\$242</u>	<u>\$242</u>	<u>\$254</u>
7. Mark-Up on Parts/Materials*	<u>25%</u>	<u>25%</u>	<u>25%</u>	<u>25%</u>	<u>25%</u>
8. Mark-Up on Programming*	<u>25%</u>	<u>25%</u>	<u>25%</u>	<u>25%</u>	<u>25%</u>

\* this should reflect the mark-up percentage for obtaining proprietary software support or company/system-specific hardware products.

*myca* 4-18-06



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