



# District School Board of Pasco County

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Heather Fiorentino, Superintendent

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Department of Purchasing  
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September 2, 2008

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: SimplexGrinnell  
Direct Negotiated Contract for Fire Alarm Installation  
Request for additional expenditures

On January 22, 2008, official action (attached) was taken to award the above-referenced negotiated contract to SimplexGrinnell for the acquisition of parts, software and labor associated with The District's electronic fire alarm systems "as needed" for use throughout the District. This is a five-year contract, renewable annually based upon mutual consent of both parties. This recommendation was for an anticipated annual expenditure of \$710,000 for the first year. The District is currently using SimplexGrinnell for repairs and new device additions at various locations throughout the District and is about to exceed the anticipated annual expenditure of \$710,000 for the first year.

At this time, the Maintenance Department is working with the awarded contractor for retrofit of fire alarm systems located at Gulfside Elementary School and Moore Mickens Education Center (see attached memo) that are estimated to cost \$290,000. In addition, the Maintenance Department has determined that an additional estimated amount of \$115,000 will be needed for the balance of the first year for new devices added to existing systems and for repairs outside our "Full Service Contract."

Therefore, at this time, it is my recommendation that the Board approve an estimated blanket dollar amount of \$405,000 for the balance of this contract period (through 12/31/08), in order to reduce delays in processing work orders dealing with the "life, health, safety" issues associated with fire alarm repairs, fire alarm retrofits, etc.

### Request Includes:

• \$150,000.00	Retrofit Gulfside Elementary School	Capital Funding
• \$140,000.00	Retrofit Moore Mickens Education Center	Capital Funding
• \$ 60,000.00	New devices added to existing systems	Capital Funding
• \$ 55,000.00	Repairs for lightning and acts of god	General Funding
Total	\$405,000.00	

As always, the Purchasing Department will monitor and calculate all SimplexGrinnell purchase orders to verify that the dollar limits are not exceeded. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/lmr

Attachments