



City of Naperville

400 S. Eagle Street
Naperville, IL 60540

Master

File Number: 19-951

File ID: 19-951

Type: Award of bid, rfp, etc.

Status: Agenda Ready

Version: 1

**Planning
Case #:**

In Control: City Manager
Procurement
Awards

File Created: 10/01/2019

Subject:

Final Action:

Title: Approve the award of Option Year Two to Contract 16-298, Alarm and Fire Suppression System Services, to Fox Valley Fire and Safety Company for an amount not to exceed \$98,865

Internal Notes:

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Prior Awards

Reso/Ord Number:

Recommendation:

Hearing Date:

Entered by: SchmidtK@naperville.il.us

Effective Date:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/2/2020	Kimberly Schmidt	Disapprove	1/14/2020
Notes: 1) Memo - Need to explain what NS is going to do in 2020. 2) Attachments - The option year 1 award does not have Harriet's signature. 3) Approval workflow should include DPW and NS for Department approval.					
1	2	1/8/2020	Kimberly Schmidt	Disapprove	1/21/2020
Notes: 1) Prior Awards - The Option Year 1 recommendation was not signed by Harriet. 2) Accepted additions in the memo.					
1	3	1/9/2020	Kimberly Schmidt	Approve	1/23/2020
1	4	1/9/2020	Harriet Pistorio	Approve	1/13/2020
Notes: 1) Memo - Need to explain what NS is going to do in 2020. 2) Attachments - The option year 1 award does not have Harriet's signature. 3) Approval workflow should include DPW and NS for Department approval.					
1	5	1/13/2020	Dick Dublinski	Approve	1/13/2020
Notes: 1) Memo - Need to explain what NS is going to do in 2020. 2) Attachments - The option year 1 award does not have Harriet's signature. 3) Approval workflow should include DPW and NS for Department approval.					
1	6	1/13/2020	Rachel Mayer	Approve	1/27/2020
1	7	1/13/2020	Doug Krieger	Approve	1/15/2020

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Manager Procurement Awards	02/01/2020					

Text of Legislative File 19-951

Approve the award of Option Year Two to Contract 16-298, Alarm and Fire Suppression System Services, to Fox Valley Fire and Safety Company for an amount not to exceed \$98,865

DEPARTMENT: Department of Public Works

SUBMITTED BY: Richard Dublinski, Director

BACKGROUND:

The Department of Public Works - Public Buildings Division (DPW-PBO) contracts with an alarm and fire suppression system service provider to perform preventative maintenance, required testing, equipment repairs, modifications, project work and new installations in designated City facilities, including Naper Settlement.

In January 2017, the City Manager approved the award of Contract 16-298, Alarm and Fire Suppression Services to Fox Valley Fire and Safety Company for a two-year term with three, one-year extensions. In December of 2018, the City Manager approved the award of the first option year from January 1, 2019 through December 31, 2019.

DISCUSSION:

The contractor has performed well during the first option year of the contract. In 2019, the vendor performed 3-year air pressure tests of the dry sprinkler systems and 5-year internal obstruction tests of the fire sprinkler system piping at the Water Street and Van Buren parking decks and Police Department. In addition, obsolete fire alarm panels that were not working properly were replaced at the Electric Service Center.

The Department of Public Works and Naper Settlement anticipate spending \$98,065 for mandated inspections, emergency repairs, vandalism repairs, and system upgrades in 2020. In 2020, DPW will perform necessary testing and equipment upgrades per NFPA requirements and will perform system flushing at the Electric Service Center, Municipal Center, and Police Department. Naper Settlement will continue to perform annual tests and inspections for fire, burglar, security and interior sprinkler systems in 2020. DPW's portion of the award is \$92,065 and Naper Settlement's portion is \$6,800.

The term of the second option year is January 1, 2020 through December 31, 2020, with one option year remaining.

FISCAL IMPACT:

CIP #: N/A

Alarm and Fire Suppression System Services are expensed to the building and grounds maintenance accounts below. A total of \$891,350 has been budgeted across these accounts for building repairs and maintenance, including fire suppression in 2020. The requested award of \$98,865 is within the budgeted amount for this expense.

Account Number	Project Number/Name	Dollar Amount
31341100-531302	General Fund	\$598,850
51343200-531302	Naper Settlement Fund	\$134,000
31254300-531302	SSA #26 Fund	\$158,500