

FOR BOARD ACTION

Agenda Item # 9

Meeting Date:

1/31/12

SUBJECT:

Fire Alarm System Upgrade Project

PREPARED BY:

Steve Monson, Supervisor of Facilities & Fleet

ITEM DESCRIPTION:

The current RPU Service Center fire alarm system is substandard, obsolete, partially inoperable, and does not meet code. Issues include switches that turn off horns not being monitored, no warning devices in the restrooms, and a combined fire and security system. Security and fire alarm systems are required to be separate and independent systems.

To remedy this unsafe situation the system must be replaced. TSP was engaged to prepare plans and specifications and provide technical support. Construction is scheduled to begin early February with the project being completed by April.

Bids were received from four vendors to replace the fire alarm system. Based on our evaluation of the bids which included price, delivery, previous experience, location and certification, Custom Alarm was determined to be the lowest responsive bid, including alternates, with a price of \$61,180.72

FOR CAPITAL PURCHASES/BIDS/MAJOR PROJECTS:

Funding for this project is from the Facilities capital budget and contingency funds. The total price of the project is within budget estimates.

UTILITY BOARD ACTION REQUESTED:

Management recommends Board approval of a Purchase Order to: Custom Alarm 1661 Greenview Drive SW, Rochester, MN 55902 in the amount of \$61,180.72 plus sales tax.


General Manager

1-26-12
Date

Rochester Public Utilities

BID TABULATION

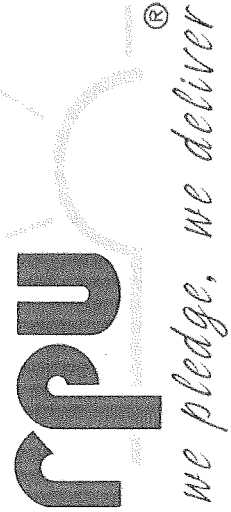
PROJECT: 2011 Fire Alarm Upgrade Project

Project #: 7005220

OWNER: RPU

OPENING DATE: 12/22/11 at 2:00 PM

ARCHITECT: TSP



CONTRACTOR	Bid signed	Cert of Compliance	Bid Bond	Addendum	Base Bid (\$)	Remarks	Alt 1	Alt 2	Total
Viking Sprinkler					\$67,900.00		\$10,500.00	\$12,300.00	\$90,700.00
Accord Electric					\$69,400.00		\$4,000.00	\$3,600.00	\$77,000.00
Ryan Electric					\$69,780.00		\$4,500.00	\$3,800.00	\$78,080.00
Custom Alarm					\$54,338.06		\$3,734.21	\$3,108.45	\$61,180.72



RESOLUTION

BE IT RESOLVED by the Public Utility Board of the City of Rochester, Minnesota, to approve a purchase order agreement with Custom Alarm for

RPU Service Center Fire Alarm System Replacement

The amount of the purchase order agreement to be SIXTY-ONE THOUSAND ONE HUNDRED EIGHTY AND 72/100 DOLLARS (\$61,180.72) plus sales tax, and Custom Alarm being lowest responsible bidder.

Passed by the Public Utility Board of the City of Rochester, Minnesota, this 31st day of January, 2012.

President

Secretary