

AUTHORIZE A NEW AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE EXTINGUISHER MAINTENANCE AND REPAIR SERVICES

~~THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:~~

Authorize a new agreement with Johnson Controls Fire Protection LP to provide Fire Extinguisher Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual

cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed

SCOPE OF SERVICES:

Vendor shall furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- *Schedule of regular Routine Maintenance and testing
 - *Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned
- ~~Site showing all maintenance tasks and repairs performed, identified problems and actions taken~~

Total WBE: 7%

Reliable Fire and Security

12845 Cicero Ave

Alsip, IL 60803

Ownership: Deborah Horvath

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL

Fund 230, Department of Facilities, Unit 11880

\$87,150.45 FY 22

\$116,200.59 FY 23

\$29,050.15 FY 24

Not to exceed \$232,401.19 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS: