



AGENDA ITEM REPORT

DATE: November 15, 2022
DEPARTMENT: Facilities Construction and Management
REQUESTER: Ehab Guirguis
TITLE: Approve Piggyback Purchase for Fire Alarm System Inspections, Maintenance and Repairs

I. MOTION REQUESTED

A) Approve Piggyback No. PB220599CMR – Johnson Controls Fire Protection Facility Security to utilize pricing on the Sourcwell Contract No. 030421- JHN for Johnson Controls Fire Protection with Johnson Controls on an as-needed basis, through the contract expiration date of April 22, 2025 and any renewals or extensions approved by Sourcwell, as approved in the departments’ annual adopted budgets. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.

B) Grant the County Manager or designee the authority to renew the contract and to execute all associated documents, as approved in the departments’ annual adopted budgets, if doing so is in the best interest of Lee County, and there are no cost increases associated with the renewal.

II. ITEM SUMMARY

Approves piggyback purchase of Johnson Controls Fire Protection alarm testing, alarm inspection, system labor coverage (5AM-5PM), system parts coverage, peripheral part replacement coverage, exploratory airborne acoustic processor (xaap) electronic inspection reporting, battery replacement, remote service support and smoke detector cleaning, on an as-needed basis through the contract expiration date of April 22, 2025 and any renewals or extensions approved by Sourcwell, as approved in the departments’ annual adopted budgets. Fire alarm system inspections are required by the Florida Fire Code and National Fire Protection Association. Johnson Controls Fire Protection LP will provide annual inspections and all maintenance and deficiency repairs to the proprietary fire alarm systems within ten County facilities. Johnson Controls is the only vendor authorized to service these proprietary fire alarm systems. Procurement Management worked with Facilities Construction and Management to determine that the piggyback was the most viable and cost-effective option. In the previous three years, the cost for annual inspections and maintenance of the proprietary fire alarm systems constituted a total of \$433,987. Due to a significant price increase, the anticipated annual cost is approximately \$200,000.

III. BACKGROUND AND IMPLICATIONS OF ACTION

A) Board Action and Other History

Procurement Management completed a Single Source Authorization for Johnson Controls that began on December 1, 2021 and expires on November 30, 2022. When requesting costs for inspections for 2023, it was noticed that costs had risen exponentially. Due to the significant increase in cost, a piggyback was found with Johnson Controls that contained lower contracted rates that are not set to expire until April 2025, with the possibility of an extension until 2026.

Procurement Management worked with Facilities Construction and Management to determine that the piggyback was the most viable and cost-effective option. A piggyback request was turned in to Procurement and reviewed for all procurement standards. This piggyback will allow contractual rates to be used over the next three to four years. The piggyback protects against price increases due to the already contracted rates and eliminates the need to secure an annual single source for these services.

B) Policy Issues

C) BoCC Goals

D) Analysis

E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	See Comments
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Mandatory Florida Fire Code and National Fire Protection Association
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	No
F)	Fund: General Fund and Library	

	Program: Major Maintenance Program Project: County Wide Life Safety System Upgrades and Inspections Account Strings: 40886200100 and 40886214800	
G)	Fund Type?	General Fund, Other: Library
H)	Comments: The anticipated annual cost is approximately \$200,000 or as approved in the departments' annual adopted budgets.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

Annual contract.

VII. FOLLOW UP

REVIEWERS:

Department	Reviewer	Action	Date
Facilities Construction and Management	Tucker, Mary	Approved	11/4/2022 - 10:51 AM
Facilities Construction and Management	Guirguis, Ehab	Approved	11/4/2022 - 12:16 PM
Budget Services	Guttery, Angela	Approved	11/4/2022 - 2:16 PM
Budget Services	Winton, Peter	Approved	11/7/2022 - 8:49 AM
County Attorney	Fraser, Andrea	Approved	11/7/2022 - 9:20 AM
County Manager	Mora, Marc	Approved	11/8/2022 - 11:08 AM