



Chandler, Arizona
Where Values Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

21

2. Council Meeting Date:

June 23, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: June 2, 2016

THROUGH: CITY MANAGER

4. Requesting Department: City Manager

5. SUBJECT: Amendment No. 3 to Agreement No. BF2-936-3118 for Fire Protection Services, Repair, and Maintenance

6. RECOMMENDATION: Staff recommends City Council approve Amendment No. 3 to Agreement No. BF2-936-3118, with Aero Automatic Sprinkler Company and Signal One & Fire Communication, LLC, now known as Western States Fire Protection Co., for fire protection services, repair, and maintenance, for a one-year term of July 1, 2016, through June 30, 2017, in a total combined amount not to exceed \$200,000.00.

7. BACKGROUND/DISCUSSION: This Agreement covers the City-wide maintenance of all wet and dry type sprinkler systems, fire alarm systems, UL approved fire alarm monitoring, halon systems, ansul kitchen hood systems, the fire curtains/doors at various facilities, and fire extinguisher annual inspection and testing. It also includes an hourly rate and price for service calls and replacement parts which are not included in the routine maintenance, e.g. false alarms that require a technician to respond, leaks in sprinkler systems, replacement of expired fire extinguishers, obsolete or outdated gauges and valves, repairs to a fire pump, and the upgrade and replacement of existing equipment. This Agreement may be used to replace outdated fire alarm panels at various City facilities. This Agreement is utilized by Building & Facilities, Housing, Aquatics, Airport, and Municipal Utilities.

8. EVALUATION PROCESS: On June 28, 2012, City Council approved an Agreement with Aero Automatic Sprinkler Company and Signal One & Fire Communication, LLC, now known as Western States Fire Protection Co., for Fire Protection Services, Repair and Maintenance for a two-year period with the option of up to three one-year extensions. Both firms have agreed to extend for one additional year at the same terms, conditions, and pricing.

Staff recommends extension of this agreement for a one-year term of July 1, 2016, through June 30, 2017. This is the third extension of the agreement.

9. FINANCIAL IMPLICATIONS: Funds for this service will be paid through various departments' other professional contract services (5219) accounts.

10. PROPOSED MOTION: Move City Council approve Amendment No. 3 to Agreement No. BF2-936-3118, with Aero Automatic Sprinkler Company and Signal One & Fire Communication, LLC, now known as Western States Fire Protection Co., for fire protection services, repair, and maintenance, for a one-year term of July 1, 2016, through June 30, 2017, in a total combined amount not to exceed \$200,000.00.

Attachments: Amendment No. 3

APPROVALS

11. Requesting Department

Kris Kircher, Facilities Maintenance Manager

13. Department Head

Kris Kircher, Facilities Maintenance Manager

12. Procurement Officer

Juan Martinez

14. City Manager

Marsha Reed

**AMENDMENT NUMBER THREE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
AERO AUTOMATIC SPRINKLER COMPANY
FOR FIRE PROTECTION SERVICES, REPAIR & MAINTENANCE
AGREEMENT NO. BF2-936-3118**

This Amendment No. Three to that certain Agreement between the City of Chandler (City) and Aero Automatic Sprinkler Company (Contractor) for Fire Protection Services, Repair & Maintenance dated June 29, 2012 is entered into this ____ day of _____, 2016.

WHEREAS, a two year Agreement with three (3) additional one year extension options was awarded to Aero Automatic Sprinkler Company for Fire Protection Services, Repair & Maintenance and was amended by Amendment No. 1 to extend the Agreement from July 1, 2014 through June 30, 2015; and by Amendment No. 2 to extend the Agreement from July 1, 2015 through June 30, 2016.

NOW THEREFORE, the parties agree as follows:

1. Section 4, The City shall pay to the Contractor a per service fee as set forth in the revised Exhibit C, attached hereto and incorporated herein by this reference, an amount not to exceed additional \$200,000 for this extended term of the Agreement, for the completion of all services described herein.
2. Section 5, of the Agreement is amended to extend the term of the Agreement for a one-year period from July 1, 2016 through June 30, 2017.
3. All terms and conditions in the original Agreement not specifically amended herein or amended by prior amendments, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2016.

CITY OF CHANDLER:

By: _____
Mayor

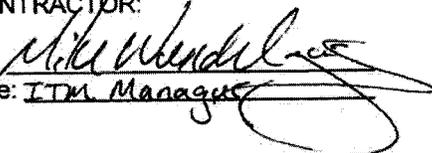
APPROVED AS TO FORM:

City Attorney (kb)

ATTEST:

City Clerk

CONTRACTOR:

By: 
Title: ITM Manager

ATTEST: (If corporation)

Secretary

**AMENDMENT NUMBER THREE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
SIGNAL ONE & FIRE COMMUNICATION, LLC
(now known as WESTERN STATES FIRE PROTECTION CO.)
FOR FIRE PROTECTION SERVICES, REPAIR & MAINTENANCE
AGREEMENT NO. BF2-936-3118**

This Amendment No. Three to that certain Agreement between the City of Chandler (City) and Signal One Fire & Communication, LLC (Contractor) for Fire Protection Services, Repair & Maintenance dated June 26, 2012 is entered into this ____ day of _____, 2016.

WHEREAS, a two year Agreement with three (3) additional one year extension options was awarded to Signal One Fire & Communication, LLC (now known as Western States Fire Protection Co.) for Fire Protection Services, Repair & Maintenance and was amended by Amendment No. 1 to extend the Agreement from July 1, 2014 through June 30, 2015; and by Amendment No. 2 to extend the Agreement from July 1, 2015 through June 30, 2016.

NOW THEREFORE, the parties agree as follows:

1. Section 4, The City shall pay to the Contractor a per service fee as set forth in the revised Exhibit C, attached hereto and incorporated herein by this reference, an amount not to exceed additional \$200,000 for this extended term of the Agreement, for the completion of all services described herein.
2. Section 5, of the Agreement is amended to extend the term of the Agreement for a one-year period from July 1, 2016 through June 30, 2017.
3. Section 15.5, Assignment, the contract is hereby assigned from Signal One & Fire Communication, LLC, to Western States Fire Protection Co.
4. All terms and conditions in the original Agreement not specifically amended herein or amended by prior amendments, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2016.

CITY OF CHANDLER:

By: _____
Mayor

APPROVED AS TO FORM:

City Attorney (kb)

ATTEST:

City Clerk

CONTRACTOR:

By: Pauline Tam
Title: SALES REPRESENTATIVE

ATTEST: (If corporation)

Secretary

**REVISED EXHIBIT C
PRICING**

SECTION 1.a - Fire Alarms - Buildings & Facilities Division		# of Svs	Price per Svs	Ext Price
1	Parks & Facilities Admin Bldg., 650 E Ryan Rd	2	\$ 150.00	\$ 300.00
2	City Hall Tower, 175 S Arizona Ave	2	\$ 900.00	\$ 1,800.00
3	CAPA/Print Shop/Parking Garage, 210 S Washington	2	\$ 225.00	\$ 450.00
4	Chandler Museum, 178 E Commonwealth Ave	2	\$ 110.00	\$ 220.00
5	Fire Headquarters, 151 E Boston	2	\$ 450.00	\$ 900.00
6	Fire Training Facility, 3550 S Dobson Rd	2	\$ 125.00	\$ 250.00
7	Fire Support Facility, 163 S Price Rd	2	\$ 75.00	\$ 150.00
8	Fire Station 281, 911 S Hamilton	2	\$ 150.00	\$ 300.00
9	Fire Station 282, 1911 N Alma School Rd	2	\$ 150.00	\$ 300.00
10	Fire Station 283, 275 S Ellis Rd	2	\$ 120.00	\$ 240.00
11	Fire Station 284, 249 N Kyrene Rd	2	\$ 150.00	\$ 300.00
12	Fire Station 285, 1775 W Queen Creek Rd	2	\$ 75.00	\$ 150.00
13	Fire Station 286, 911 N Jackson St	2	\$ 75.00	\$ 150.00
14	Fire Station 287, 6200 S Gilbert Rd	2	\$ 110.00	\$ 220.00
15	Fire Station 288, 711 W Frye Rd	2	\$ 150.00	\$ 300.00
16	Fire Station 289, 211 N Desert Breeze Blvd	2	\$ 150.00	\$ 300.00
17	Fire Station 2810, 5211 S McQueen Rd	2	\$ 150.00	\$ 300.00
18	Police Main Headquarters, 250 E Chicago St	2	\$ 225.00	\$ 450.00
19	Police Department North, 221 E Boston	2	\$ 150.00	\$ 300.00
20	Police Desert Breeze Substation, 251 N Desert Breeze Blvd	2	\$ 110.00	\$ 220.00
21	Police Property & Evidence, 576 W Pecos Rd	2	\$ 300.00	\$ 600.00
22	City Municipal Courts, 200 E Chicago St	2	\$ 150.00	\$ 300.00
23	Transportation & Development, 215 E Buffalo	2	\$ 125.00	\$ 250.00

24	Downtown Main Library, 22 S Delaware	2	\$ 220.00	\$ 440.00
25	Sunset Branch Library, 4930 W Ray Rd	2	\$ 150.00	\$ 300.00
26	Fleet /Central Supply, 975 E Armstrong Way, Bldg. I (Master alarm)	2	\$ 125.00	\$ 250.00
27	Traffic Bldg. B, Streets Bldg. C, Water Distribution Bldg. L, and Meter Services Bldg. O, 975 E Armstrong Way, (slave fire alarms to item 30)	2	\$ 125.00	\$ 250.00
28	Environmental Education Center / Veterans Oasis Park,	2	\$ 150.00	\$ 300.00
29	Snedigar Recreation Center, 4500 S Basha Rd	2	\$ 125.00	\$ 250.00
30	Tumbleweed Recreation Center, 745 E Germann Rd	2	\$ 125.00	\$ 250.00
31	McCullough-Price House, 300 S Chandler Village Dr	2	\$ 100.00	\$ 200.00
32	Information Technology, 275 E Buffalo	2	\$ 300.00	\$ 600.00
33	Community Center, 125 E. Commonwealth Ave	2	\$ 200.00	\$ 400.00
34	Chandler Heights Police Substation	2	\$ 150.00	\$ 300.00
35	ICAN Building	2	\$ 192.00	\$ 384.00
TOTAL ANNUAL COST - ALL ITEMS			\$	12,674.00

SECTION 1.b - Fire Alarms/Center for the Arts		# of Svs	Price per Svs	Ext Price
1	Fire Alarm – Center for the Arts, 250 N Arizona Ave	2	\$ 400.00	\$ 800.00
TOTAL ANNUAL COST - ALL ITEMS			\$	800.00

SECTION 1.c - Fire Alarms/ Public Housing Authority		# of Svs	Price per Svs	Ext Price
1	Fire Alarm – Head Start #2, 660 S Palm Ln	2	\$ 100.00	\$ 200.00
2	Fire Alarm – Head Start, 130 N Hamilton St	2	\$ 100.00	\$ 200.00
3	Fire Alarm – Family Investment Center, 71 S Hamilton St	2	\$ 125.00	\$ 250.00
4	Fire Alarm – Housing Storage (Bldgs A & B), 73 S Hamilton St	2	\$ 100.00	\$ 200.00
TOTAL ANNUAL COST - ALL ITEMS			\$	850.00

SECTION 1.d - Fire Alarms/Aquatics Division		# of Svs	Price per Svs	Ext Price
1	Desert Oasis Aquatic, 1550 W Summit	2	\$ 125.00	\$ 250.00
2	Hamilton Aquatic Center, 3838 S Arizona Ave	2	\$ 150.00	\$ 300.00
3	Mesquite Groves Aquatic Center, 5901 S Hillcrest Dr	2	\$ 75.00	\$ 150.00
4	Nozomi Aquatics Center, 250 S Kyrene	2	\$ 125.00	\$ 250.00
TOTAL ANNUAL COST - ALL ITEMS			\$	950.00

SECTION 1.e - Fire Alarms/Airport		# of Svs	Price per Svs	Ext Price
1	Airport Terminal, 2380 S Stinson Way	2	\$ 175.00	\$ 350.00
2	Airport Tower, 2380 S Stinson Way	2	\$ 125.00	\$ 250.00
TOTAL ANNUAL COST - ALL ITEMS			\$	600.00

SECTION 1.F - Fire Alarms/Municipal Utilities		# of Svs	Price per Svs	Ext Price
1	Fire Alarm – Wastewater Collection Bldg. J, 975 E Armstrong Way	2	\$ 125.00	\$ 250.00
2	Fire Alarm – Water Distribution Bldg. K, 975 E Armstrong Way	2	\$ 125.00	\$ 250.00
3	Fire Alarm –WTP – Admin Bldg., 1475 E Pecos Rd	2	\$ 125.00	\$ 250.00
4	Fire Alarm –WTP Pre-Treatment Bldg. E, 1475 E Pecos	2	\$ 125.00	\$ 250.00
5	Fire Alarm – WTP Electric MCC Bldgs B, C, D, 1475 E Pecos	2	\$ 125.00	\$ 250.00
7	Fire Alarm – WTP Disinfection Bldg. F, 1475 E Pecos (storage)	2	\$ 75.00	\$ 150.00
8	Fire Alarm – WTP Ballasted Floc Bldg. H, 1475 E Pecos (trailer)	2	\$ 130.00	\$ 260.00
9	Fire Alarm – Reverse Osmosis Plant, 3737 E Old Price Rd.	2	\$ 100.00	\$ 200.00
10	Fire Alarm – Price South Well Site, 2499 S Price Rd	2	\$ 90.00	\$ 180.00
11	Fire Alarm – Frye Well Site, 592 W Frye Rd	2	\$ 90.00	\$ 180.00
12	Fire Alarm – Apache-Knox Well Site, 799 W Knox	2	\$ 100.00	\$ 200.00

13	Fire Alarm – Arrowhead Well Site, 426 N Arrowhead	2	\$ 100.00	\$ 200.00
14	Fire Alarm – Alamosa Well Site, 4260 S. Gilbert Rd	2	\$ 125.00	\$ 250.00
14.a.	Fire Alarm – Alamosa Well Site- R/O Blower Bldg., 4260 S Gilbert Rd	2	\$ 100.00	\$ 200.00
15	Fire Alarm –CAP AZ Booster Well Site, 597 E Western Canal	2	\$ 100.00	\$ 200.00
16	Fire Alarm – CAP Hendrix Booster Well Site, 1330 W Cortez Ct	2	\$ 100.00	\$ 200.00
17	Fire Alarm – Hahn Booster Well Site, 490 E Warner Rd	2	\$ 100.00	\$ 200.00
18	Fire Alarm – Bushway Well Site, 625 W Bush Way	2	\$ 100.00	\$ 200.00
19	Fire Alarm – Colt Well Site, 2127 N 91 st Pl	2	\$ 125.00	\$ 250.00
20	Fire Alarm – Golden Well Site, 3651 W Golden Ln	2	\$ 110.00	\$ 220.00
21	Fire Alarm – Solid Waste Admin Bldg. A and HHW Bldg. C,	2	\$ 450.00	\$ 900.00
22	Fire Alarm – Airport AWRF – Admin Bldg., 905 E Queen Creek Rd	2	\$ 200.00	\$ 400.00
23	Fire Alarm – AWRF – Maintenance Shop, 905 E Queen Creek Rd	2	\$ 150.00	\$ 300.00
24	Fire Alarm – AWRF Thickening, 905 E Queen Creek Rd	2	\$ 125.00	\$ 250.00
25	Fire Alarm – AWRF Atkinson Aerator Basin, 905 E Queen Creek Rd	2	\$ 125.00	\$ 250.00
26	Fire Alarm – AWRF Atkinson Bldg. Head works, 905 E Queen Creek Rd	2	\$ 75.00	\$ 150.00
27	Fire Alarm – AWRF Atkinson Effluent Pump Stations Bldg. 1,	2	\$ 50.00	\$ 100.00
28	Fire Alarm – AWRF Atkinson Effluent Pump Stations Bldg. 2,	2	\$ 125.00	\$ 250.00
29	Fire Alarm –AWRF Atkinson Bldgs– old Reclamation Pump Station,	2	\$ 100.00	\$ 200.00
30	Fire Alarm–AWRF Atkinson Bldgs– new Reclamation Pump Station,	2	\$ 125.00	\$ 250.00
31	Fire Alarm-AWRF Atkinson Aeration Basin #2	2	\$ 125.00	\$ 250.00
32	Fire Alarm- AWRF Atkinson Clarification Bldg	2	\$ 125.00	\$ 250.00
33	Fire Alarm- AWRF Backwash Atkinson Bldg	2	\$ 125.00	\$ 250.00
34	Fire Alarm- AWRF Dewatering Bldg	2	\$ 125.00	\$ 250.00
35	Fire Alarm- AWRF Blower Bldg	2	\$ 125.00	\$ 250.00

36	Fire Alarm – Basha Well Site, 4501 S Basha Rd	2	\$ 125.00	\$ 250.00
37	Fire Alarm – Monterey Well Site, 3840 W Monterey	2	\$ 100.00	\$ 200.00
38	Fire Alarm – Gilbert Well Site, 6120 S Gilbert	2	\$ 90.00	\$ 180.00
39	Fire Alarm – RO Main Electrical Building	2	\$ 301.00	\$ 602.00
40	Fire Alarm – RO – PLC Room	2	\$ 219.25	\$ 438.50
41	Fire Alarm – RO Solids Handling Building	2	\$ 198.75	\$ 397.50
TOTAL ANNUAL COST - ALL ITEMS			\$	10,308.00

SECTION 2.a. - SPRINKLERS/BUILDING & FACILITIES DIVISION		# of Svs	Price per Svs	Ext Price
1	FM200 – Information Technology, 275 E Buffalo	2	\$ 160.00	\$ 320.00
2	Wet Pipe – Information Technology, 275 E Buffalo	4	\$ 70.00	\$ 280.00
3	Wet Pipe - Sprinkler – Downtown Colonnade (next to San Marcos)	4	\$ 210.00	\$ 840.00
4	Wet Pipe - Sprinkler – Community Center, 125 E Commonwealth	4	\$ 140.00	\$ 560.00
5	Wet Pipe – Fire Training, Building A, 3550 S Dobson	4	\$ 70.00	\$ 280.00
6	Wet Pipe – Fire Training, Building D, 3550 S Dobson	4	\$ 70.00	\$ 280.00
7	Wet Pipe – Fire Training, Building E, 3550 S Dobson	4	\$ 70.00	\$ 280.00
8	Wet Pipe – Police Desert Breeze Substation, 251 N Desert Breeze Blvd.	4	\$ 70.00	\$ 280.00
9	Wet Pipe – Fire Support Facility, 163 S Price Rd	4	\$ 70.00	\$ 280.00
10	Wet Pipe – Fire Headquarters, 151 E Boston	12	\$ 70.00	\$ 840.00
11	Wet Pipe – Fire Station 281, 911 S Hamilton	4	\$ 70.00	\$ 280.00
12	Wet Pipe – Fire Station 282, 1911 N Alma School Rd	4	\$ 70.00	\$ 280.00
13	Wet Pipe – Fire Station 283, 275 S Ellis Rd	4	\$ 70.00	\$ 280.00
14	Wet Pipe – Fire Station 284, 249 N Kyrene Rd	4	\$ 70.00	\$ 280.00
15	Wet Pipe – Fire Station 285, 1775 W Queen Creek Rd	4	\$ 70.00	\$ 280.00
16	Wet Pipe – Fire Station 286, 911 N Jackson St	4	\$ 70.00	\$ 280.00

17	Wet Pipe – Fire Station 287, 6200 S Gilbert Rd	4	\$ 70.00	\$ 280.00
18	Wet Pipe – Fire Station 288, 711 W Frye Rd	4	\$ 70.00	\$ 280.00
19	Wet Pipe – Fire Station 289, 211 N Desert Breeze Blvd	4	\$ 70.00	\$ 280.00
20	Wet Pipe – Fire Station 2810, 5211 S McQueen Rd	4	\$ 70.00	\$ 280.00
21	Wet Pipe - Sprinkler – 975 E Armstrong Way, Bldgs B, C, O, L and I	4	\$ 140.00	\$ 560.00
22	Wet Pipe – Police Department North, 221 E Boston	4	\$ 70.00	\$ 280.00
22a.	FM200 Police Dept. 221 E. Boston	2	\$ 320.00	\$ 640.00
23	Wet Pipe – Transportation & Development, 215 E Buffalo	4	\$ 70.00	\$ 280.00
24	Wet Pipe – Snedigar Recreation Center, 4500 S Basha Rd	4	\$ 70.00	\$ 280.00
25	Wet Pipe – Snedigar Classrooms, 450 S Basha Rd	4	\$ 70.00	\$ 280.00
26	Wet Pipe – Police Headquarters, 250 E Chicago	4	\$ 210.00	\$ 840.00
27	Wet Pipe – City Municipal Courts, 200 E Chicago	4	\$ 70.00	\$ 280.00
28	Wet Pipe – Downtown Main Library, 22 S Delaware	4	\$ 70.00	\$ 280.00
29	Wet Pipe - Sunset Library, 4930 W Ray Rd	4	\$ 70.00	\$ 280.00
30	Wet Pipe – Chandler Tennis Complex, 2250 S McQueen Rd	4	\$ 70.00	\$ 280.00
31	Wet Pipe – Desert Breeze Park R/R Bldg. (3 Systems; 4 x each= 12)	12	\$ 70.00	\$ 840.00
32	Wet Pipe - Parks & Facilities Admin Bldg., 650 E Ryan Rd (2 systems; x 4 each = 8)	8	\$ 70.00	\$ 560.00
33	City Hall Tower, 175 S Arizona Ave	4	\$ 210.00	\$ 840.00
34	Council Chambers, 88 E Chicago St	4	\$ 210.00	\$ 840.00
34a.	FM200 Data Center, 88 E. Chicago	2	\$ 320.00	\$ 640.00
35	Vision Gallery/Utilities, 10 E Chicago St	4	\$ 210.00	\$ 840.00
36	Neighborhood Services, 235 S Arizona Ave	4	\$ 210.00	\$ 840.00
37	CAPA / Print Shop / Parking Garage, 210 S Washington	4	\$ 210.00	\$ 840.00
38	Wet Pipe – Chandler Museum, 178 E Commonwealth Ave	4	\$ 210.00	\$ 840.00

39	Wet Pipe - Chandler Park & Ride, 2100 S Hamilton	1	\$ 70.00	\$ 70.00
40	Wet Pipe - McCullough-Price House, 300 S Chandler Village Dr	4	\$ 70.00	\$ 280.00
41	Wet Pipe - Chandler Railroad Museum, 330 E. Ryan Rd	4	\$ 70.00	\$ 280.00
42	Wet Pipe - Desert Breeze Park, 660 N Desert Breeze Bl. East	4	\$ 210.00	\$ 840.00
43	Wet Pipe - Tumbleweed Park & Tennis Complex, 2250 S McQueen Rd.	4	\$ 70.00	\$ 280.00
44	Wet Pipes - Colonnades (E. Boston),	4	\$ 70.00	\$ 280.00
45	Wet Pipes - Colonnades (W. Boston),	4	\$ 70.00	\$ 280.00
TOTAL ANNUAL COST - ALL ITEMS			\$	19,430.00

SECTION 2.b - Sprinklers/Center for the Arts		# of Svs	Price per Svs	Ext Price
1	Wet Pipe - Center for the Arts, 250 N Arizona Ave	4	\$ 140.00	\$ 560.00
TOTAL ANNUAL COST - ALL ITEMS			\$	560.00

SECTION 2.c - Sprinklers/ Public Housing Authority		# of Svs	Price per Svs	Ext Price
1	Wet Pipe - Family Investment Center, 71 S Hamilton	4	\$ 70.00	\$ 280.00
2	Wet Pipe - Head Start #2, 130 N Hamilton St	4	\$ 70.00	\$ 280.00
3	Wet Pipe - Head Start, 660 S Palm Ln	4	\$ 70.00	\$ 280.00
4	Wet Pipe - Housing Storage Bldg. A, 73 S Hamilton	4	\$ 70.00	\$ 280.00
5	Wet Pipe - Housing Storage Bldg. B, 73 S Hamilton	4	\$ 70.00	\$ 280.00
6	Wet Pipe - Housing Maintenance Office, 2370 S Airport Blvd Bldg. A	4	\$ 70.00	\$ 280.00
TOTAL ANNUAL COST - ALL ITEMS			\$	1,680.00

SECTION 2.d - Sprinklers/Aquatics Division		# of Svs	Price per Svs	Ext Price
1	Wet Pipe - Desert Oasis Aquatics, 1550 W Summit	4	\$ 280.00	\$ 1,120.00

2	Wet Pipe – Hamilton Aquatic Center, 3838 S Arizona Ave	4	\$ 140.00	\$ 560.00
3	Wet Pipe – Mesquite Groves Aquatic Center, 5901 S Hillcrest Dr	4	\$ 140.00	\$ 560.00
4	Wet Pipe – Nozomi Aquatics Center, 250 S Kyrene, (2 systems x 4 visits ea.)	4	\$ 140.00	\$ 560.00
5	Wet Pipe - Arrowhead Pool, 1475 W Erie St.	4	\$ 70.00	\$ 280.00
TOTAL ANNUAL COST - ALL ITEMS			\$	3,080.00

SECTION 2.e - Sprinklers/Airport		# of Svs	Price per Svs	Ext Price
1	Wet Pipe – Airport Terminal, 2380 S Stinson Way	4	\$ 70.00	\$ 280.00
2	Wet Pipe – Airport Tower	4	\$ 70.00	\$ 280.00
3	Wet Pipe – Storage Hangar, Bldg. B, 2370 S Airport Blvd Bldg. B	4	\$ 70.00	\$ 280.00
4	Wet Pipe – Modular Bldg., 2370 S Airport Blvd, Bldg. A	4	\$ 70.00	\$ 280.00
TOTAL ANNUAL COST - ALL ITEMS			\$	1,120.00

SECTION 2.F - Sprinklers/Municipal Utilities		# of Svs	Price per Svs	Ext Price
1	Wet Pipe – WPF Basha Well Site, 4501 S Basha Rd	4	\$ 70.00	\$ 280.00
2	Wet Pipe – Airport WRF - Admin, 905 E Queen Creek Rd	4	\$ 70.00	\$ 280.00
3	Wet Pipe – Reverse Osmosis Plant, 3737 S Old Price Rd	4	\$ 70.00	\$ 280.00
4	Wet Pipe – Golden Well Site, 3651 W Golden Ln	4	\$ 70.00	\$ 280.00
5	Wet Pipe – WTP Admin Bldg., 1475 E Pecos	4	\$ 420.00	\$ 1,680.00
6	Wet Pipe – WTP Pre-Treat Bldg. E, 1475 E Pecos	4	\$ 140.00	\$ 560.00
7	Wet Pipe – WTP Electric MCC Bldg. B, C, D, 1475 E Pecos	4	\$ 70.00	\$ 280.00
8	Halon – WTP Admin Bldg., 1475 E Pecos	2	\$ 350.00	\$ 700.00
9	Halon – WTP Pre Treat Bldg. E, 1475 E Pecos	2	\$ 175.00	\$ 350.00
10	Halon – WTP Electric MCC Bldg. B, C, D, 1475 E Pecos	2	\$ 175.00	\$ 350.00
11	Wet Pipe – Alamosa Well Site, 4260 S Gilbert Rd	4	\$ 140.00	\$ 560.00

12	Wet Pipe – Bush Way Well Site, 625 W Bush Way	4	\$ 70.00	\$ 280.00
13	Wet Pipe - Gilbert Well Site – 6120 S Gilbert	4	\$ 70.00	\$ 280.00
14	Lindsay Well Site, 6300 S Lindsay Rd	4	\$ 70.00	\$ 280.00
15	Municipal Utilities – Admin, 975 E Armstrong Way Bldg. L	4	\$ 70.00	\$ 280.00
16	Wastewater Collection, 975 E Armstrong Way Bldg. J	4	\$ 70.00	\$ 280.00
17	Solid Waste Admin, 955 E Queen Creek Rd, Bldg. A and HHW Bldg. C	4	\$ 70.00	\$ 280.00
18	Solid Waste Recycle, 955 E Queen Creek Rd, Bldg. B	4	\$ 70.00	\$ 280.00
19	Wet Pipe – Water Distribution, 975 E Armstrong Way Bldg. K	4	\$ 70.00	\$ 280.00
20	Wet Pipe – Transfer Station, 955 E Queen Creek	4	\$ 70.00	\$ 280.00
21	Wet Pipe – Meter Services, 975 E Armstrong Way, Bldg. O	4	\$ 70.00	\$ 280.00
22	AWRF – Maintenance Shop, 905 E Queen Creek Rd	4	\$ 70.00	\$ 280.00
23	AWRF Head works, 905 E Queen Creek Rd	4	\$ 70.00	\$ 280.00
24	AWRF Thickening, 905 E Queen Creek Rd	4	\$ 70.00	\$ 280.00
25	AWRF Dewatering, 905 E Queen Creek Rd	4	\$ 70.00	\$ 280.00
26	AWRF Admin Bldg. & Blower Bldg., 905 E Queen Creek Rd	4	\$ 70.00	\$ 280.00
27	WTP Disinfection, 1475 E Pecos Bldg. F (storage)	4	\$ 70.00	\$ 280.00
28	WTP Ballasted Flocc 1475 E Pecos Bldg. H (trailer)	4	\$ 70.00	\$ 280.00
29	WTP Gravity Thickener Bldg 1475 E Pecos	4	\$ 70.00	\$ 280.00
30	RO – Main Electrical Building	4	\$ 75.00	\$ 300.00
31	RO—PLC Room	4	\$ 75.00	\$ 300.00
32	RO – Solids Handling Building	4	\$ 75.00	\$ 300.00
TOTAL ANNUAL COST - ALL ITEMS			\$	11,540.00

SECTION 3 - MONITORING HAS BEEN DELETED	SECTION 3 - DELETED
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SECTION 4 - Special Systems		# of Svs	Price per Svs	Ext Price
1	Ansul Hood – Community Center Kitchen Fume Hood, 125 E Commonwealth	2	\$ 95.00	\$ 190.00
2	Fire Curtains / Fire Doors – Center for the Arts, 250 N Arizona Ave	1	\$ 150.00	\$ 150.00
3	Annual Fire Pump Test – Chandler Airport Tower (electric)	1	\$ 750.00	750.00
3-a	Annual Fire Pump Test – Chandler City Hall (diesel)	4	\$ 6,600.00	\$ 6,600.00
4	5 Year Internal Obstruction Investigation	1	Quoted	Quoted
5	5-year Check Valve Test; (1 test every 5-years)	1	\$ 65.00	\$ 65.00
6	Annual Backflow Valve Test: 3/4" thru 4" Backflow Annual Test	1	\$ 45.00	\$ 45.00
7	Annual Backflow Valve Test: 5" and up Backflow Annual Test	1	\$ 45.00	\$ 45.00
TOTAL ANNUAL COST			\$	1,245.00

SECTION 5* - Fire Extinguishers (to be serviced at all locations)		# of Svs	Price per Svs	Ext Price
1	ABC 5 lb. (PD Jail / Courts / Desert Breeze)	2	\$ 55.00	\$ 110.00
2	ABC 10 lb. (PD Jail / Courts / Desert Breeze)	2	\$ 55.00	\$ 110.00
	Various Locations:			
3	ABC 5 lb.	1	\$ 3.50	\$ 3.50
4	ABC 10 lb.	1	\$ 3.50	\$ 3.50
5	ABC 16 lb.	1	\$ 3.50	\$ 3.50
6	ABC 20 lb.	1	\$ 3.50	\$ 3.50
7	ABC 2 ½ lb. (done at the discretion of Fleet Manager, these are located in vehicles)	1	\$ 10.00	\$ 10.00
8	ABC 5 lb.	4	\$ _____	\$ _____
9	ABC 10 lb.	4	\$ _____	\$ _____
10	ABC 16 lb.	4	\$ _____	\$ _____
11	ABC 20 lb.	4	\$ _____	\$ _____
12	BC (CO2) 10 lb.	1	\$ 25.00	\$ 25.00
13	BC (CO2) 20 lb.	1	\$ 28.00	\$ 28.00
14	Halon 3LB.	1	QUOTED	QUOTED
15	Halon 9LB.	1	QUOTED	QUOTED
TOTAL ANNUAL COST			\$	297.00

6 Year Teardown		# of Svs	Price per Svs	Ext Price
16	ABC 5 lb.	1	\$ 5.50	\$ 5.50
17	ABC 10 lb.	1	\$ 5.50	\$ 5.50
18	ABC 16 lb.	1	\$ 5.50	\$ 5.50
19	ABC 20 lb.	1	\$ 5.50	\$ 5.50
20	Halon 3LB.	1	QUOTED	QUOTED

21	Halon 9LB.	1	QUOTED	QUOTED
TOTAL ANNUAL COST		\$		22.00

12 Year Hydrostatic		# of Svs	Price per Svs	Ext Price
24	ABC 5 lb.	1	\$ 6.00	\$ 6.00
25	ABC 10 lb.	1	\$ 6.00	\$ 6.00
26	ABC 16 lb.	1	\$ 6.00	\$ 6.00
27	ABC 20 lb.	1	\$ 6.00	\$ 6.00
28	BC (CO2) 10 lb.	1	\$ 11.00	\$ 11.00
29	BC (CO2) 20 lb.	1	\$ 11.00	\$ 11.00
30	Halon 3LB.	1	QUOTED	QUOTED
31	Halon 9LB.	1	QUOTED	QUOTED
TOTAL ANNUAL COST		\$		46.00

32	Hourly Rate for service calls not included in monthly rate:	\$ 75.00
33	Overtime Rate:	\$ 112.50

Section 6 - Miscellaneous		Price per Hour	
1	Hourly Rate for service calls or repairs not included in monthly service	\$	75.00
2	Overtime Rate	\$	112.50
3	Parts/Equipment - Cost plus %		25%
4	Response time Standard Call		WITHIN 24 HRS
5	Response time Emergency Call		WITHIN 2 HRS
6	Rate for repair and reprogramming of proprietary panels		N/A
7	Fee for inspection of check valve assembly installed on Class 1 or Class 2 fire protection system. Service shall be performed on annual basis with record of inspection provided to City Fire Department and Water Production Department:	Annual Rate:	N/A
8	Monthly Monitoring Service	Per Building:	\$ 30.00
9	Sensitivity Device	Per Device:	\$ 2.00
		Parts - Cost plus:	25%

SECTION 7- Housing Pricing (incl. Davis-Bacon wages for projects over \$2,000)		Hourly Rate	
H1	Straight Time Rate	\$	75.00
H2	Overtime Rate	\$	112.50

TOTAL WORK UNDER THIS AGREEMENT, INCLUDING ANNUAL SERVICE & MAINTENANCE, EMERGENCY REPAIRS AND FIRE EXTINGUISHER SERVICING, SHALL NOT EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000) PER YEAR PER THIS AGREEMENT, INCLUDING ALL COMPANION AGREEMENTS

***Fire Extinguishers to be serviced at all locations including the following locations where ONLY extinguishers are present:**

Public Housing: Recreation Room – 210 N McQueen Road

Public Housing: Recreation Room and Laundry Room – 127 N. Kingston

Airport: Hangers: A, B, C, D, E, F, G, H, I, J, K, L – 2380 S. Stinson Way