



# AGENDA ITEM

**Meeting Date:** 7/20/2022 - 6:00 PM

**Category:** SCHOOL FACILITIES MANAGEMENT

**Type:** Action

**Subject:** 17.10 Change Order 1 to Renew Annual Service Contract for Fire Suppression Maintenance to Interstate Fire & Safety Equipment Co, Inc. \$112,791.00

**District Goals:**

**Enclosure:**

**File Attachment:**

-  BOCS.xlsx
-  Interstate's Letter.pdf
-  RES 18.17 JULY 21 2021.pdf

**Rationale:** By Board Resolution Item 18.17 dated July 21 2021, Contract 2022-00000262 "Maintenance and Repair of Fire Suppression Systems" was awarded to Interstate Fire & Safety Equipment Co. Inc. for an amount not to exceed \$112,791.00 for a term of 365 calendar days. The terms and conditions provide for annual renewal for up to a period of five years by mutual consent of the parties under the same terms and conditions as originally awarded.

This resolution is to invoke the renewal clause for FY 2022-23 and extend the contract term to 730 calendar days, and increase the amount to \$225,582.00

This is a general fund annual service contract to comply with the fire code requirements that all kitchen hoods and fire suppression systems are inspected, tested and certified operational for use throughout the District.

**Funding:** 450.5150.100000.1620. B2300 Contractual \$ 40,041.00  
450.5150.100000.1625. B2316 Repair \$72,750.00

**Sponsored By:** John P. Carr  
Executive Director  
School Facilities Management

**Resolution** Ladies and Gentlemen;

WHEREAS: by Board Resolution Item 18.17 dated July 21 2021, Contract 2022-00000262 "Maintenance and Repair of Fire Suppression Systems" was awarded to Interstate Fire & Safety Equipment Co. Inc. for an amount not to exceed \$112,791.00 for a term of 365 calendar days.

WHEREAS: bid specifications provide for annual extensions, by the mutual consent of both parties, under the same terms and conditions of the original contract for up to five years, and

WHEREAS: the administration recommends that the District invoke this renewal clause and renew the contract for another 365 calendar days and \$112,791.00.

NOW THEREFORE BE IT RESOLVED: that the Superintendent of Schools is authorized to extend the General Fund annual service Contract 2022-00000262 "Maintenance and Repair of Fire Suppression Systems" to Interstate Fire & Safety Equipment Co. Inc. 75 Calvert St, Harrison, NY 10528 increasing the term to 730 days and amount to \$225,582.00

**Approvals:****Recommended By:****Signed By:**


John Carr - Executive Director

**Signed By:**

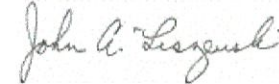

Tom Collich - Purchasing Director

**Signed By:**


Finance Department - Finance Reviewer

**Signed By:**

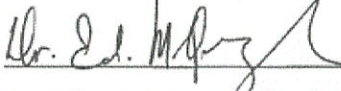

Elizabeth Janocha - Deputy Commissioner

**Signed By:**


John Liszewski - Commissioner

**Signed By:**


Matthew Gallagher - Corporation Counsel

**Signed By:**


Dr. Edwin M. Quezada - Superintendent of Schools

**Vote Results:****Original Motion**

Member **Kevin Cacace** Moved, Member **Lawrence Sykes** seconded to approve the **Original** motion 'Ladies and Gentlemen;

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The motion **Carried** 5 - 0

Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Gail Burns	Abstain
Sheila Greenwald	Yes
Rosemarie Linton	Yes
Lawrence Sykes	Yes