

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: April 14, 2010

Board Item V-A-7

**Authorization of Additional Funds for Fire Alarm Inspections/Preventative Maintenance**

Action by Consent

Action

Information

Fire alarm inspections, preventive maintenance and repairs are required at various Denver Water facilities. This contract includes costs for labor, material and equipment necessary to provide inspections once per year at each location (twice per year for Administration Building Cafeteria and Computer Room) and preventive maintenance for the contract period.

On February 14, 2007, the Board approved Contract 10473A with Integrated Safety Services, LLC to furnish fire alarm inspections/preventive maintenance, for the contract period February 1, 2007 through July 31, 2011, for a total contract amount not to exceed \$153,175.00. After award of contract, new sites, backflow devices, and necessary repairs to existing equipment were added. Expenditures to date are \$142,155.73. Additional funds are needed in the amount of \$65,000.00 through July 31, 2011.

Funds are included in the 2010 Budget and will be included in the 2011 Budget for these expenditures (Various MPC's).

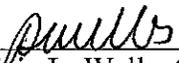
Recommendation:

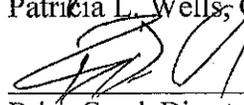
It is recommended the Board authorize the additional funds for Contract No. 10473A to Integrated Safety Services, LLC to furnish fire alarm inspections/preventive maintenance through July 31, 2011, for an additional amount of \$65,000.00, for a total contract amount not to exceed \$218,175.00.

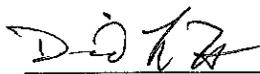
**Contract Additions**

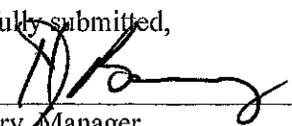
Original Amount	\$ 153,175.00
Previous Amendments	\$ 0.00
Expenditures	\$ 142,155.73
Amount Remaining	\$ 11,019.27
Additional Funds	\$ 65,000.00
Total Contract	\$ 218,175.00

**Approvals:**

  
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Patricia L. Wells, General Counsel

  
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Brian Good, Director of Oper. & Maint.

  
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David LaFrance, Director of Finance

Respectfully submitted,  
  
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H. J. Barry, Manager