Building Renewal Grant Application

Initial Submission Date:

Resubmittal Date:

Please provide as much of the requested information as possible. SFB staff will assist in developing required information that is not currently available.

District Name:	Liberty Elementary District
Superintendent:	Andrew Rogers
Contact Person:	Juan Ceja / Kelley Baysinger
Contact Phone Number:	623-474-6622 / 623-474-6613
Contact Email:	jceja@liberty.k12.az.us; kbaysinger@liberty.k12.az.us;
School Site:	Liberty Elementary School
Buildings:	1005 C Building

Description of Problem

Please include a detailed description of the issues, as well as a description of and a copy of any professional studies, citations or reports from government entities, recommended solutions, and any cost information or estimates. If additional space is needed, please attach.

The Liberty Elementary School District is hereby requesting Building Renewal Grant Monies to correct Fire Protection Deficiencies at four school sites and at the District Office.

Please See Attachment A for a detailed description of the deficiencies corrections.

Project Category: Special Systems

Are any of the above-described issues in buildings or part of buildings that are leased to another entity, including a district sponsored charter school? N

Available Funding

Available Funding Source	Amount
Current unencumbered building renewal fund balance (Fund 690):	$0.00
Amount of Local funds planned for this project	$0.00

Please outline any associated insurance coverage.

The District is currently insured through Arizona School Risk Retention Trust. The coverage provided does not cover the cost for repairs and replacement of equipment derived from general use.

Liaison: Cruse pcruse@azsfb.gov 602-364-1193

Andrew Rogers
Superintendent Printed Name

Building Renewal Grant Application

Superintendent Signature

8/31/12
Date

COMMITTED TO STUDENT SUCCESS

Liberty Elementary
623-327-2810 Office
623-327-2819 Fax

Estrella Mountain Elementary
623-327-2820 Office
623-327-2829 Fax

Rainbow Valley Elementary
623-327-2830 Office
623-327-2839 Fax

Westar Elementary
623-327-2840 Office
623-327-2849 Fax

Freedom Elementary
623-327-2850 Office
623-327-2859 Fax

SFB BUILDING RENEWAL GRANT APPLICATION
ATTACHMENT A
DESCRIPTION OF PROBLEM

The Liberty Elementary School District is hereby requesting Building Renewal Grant Monies to correct Fire Protection Deficiencies at four school sites and at the district office.

During the annual fire inspection, done by SimplexGrinnell, deficiencies were detected that were not within N.F.P.A. described code standards. Deficiencies were discovered with backflow, fire alarm panels, and the sprinkler systems. There are serious concerns that the deficiencies could create a fire and safety hazard for the affected sites. The sites affected are Liberty Elementary School, Estrella Mountain Elementary School, Rainbow Valley Elementary, Freedom Elementary School, and the Jerry Rovey District Office. The total cost to correct the deficiencies is $7,671.46. Attached is a detailed description of the corrections along with the cost associated with each.

The District currently has no Building Renewal monies available. In addition, the State has reduced the current year Unrestricted Capital Allocation by roughly sixty percent, greatly limiting the ability for our District to be able to adequately maintain the school facilities.

In summary, the District is respectfully requesting funding to correct the Fire Panel Deficiencies. There are serious concerns that the deficiencies could create a fire and safety hazard.

We appreciate any support that the Arizona School Facilities Board may be able to provide to us.

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PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 23592142	Salesperson: Jill Brogan License No.	Date: 8/16/12

Customer:	Job Location:
Liberty School District 19871 W Fremont St Buckeye AZ 85326	Liberty Elem School 19818 W US highway 85 Buckeye AZ 85326
Invoice To (if different from Customer):	Customer P.O. #

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

(1) backflow failed inspection:
SN H09203 825Y Febco 1 1/4"

All repairs include retest of backflow. Papework will be sent to city after work is completed.

____ Scope of Work continued on attached Amendment.

Payment	NET 10 ☐	NET 30 ☒	C.O.D. ☐	DEPOSIT: $
Time and Material ☐	Price Not to Exceed $	Fixed Price of $273.88		BALANCE DUE: $

CUSTOMER ACCEPTANCE

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT. This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.**

SIMPLEXGRINNELL LP

Customer

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PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 23595368	Salesperson: Jill Brogan License No.	Date: 8/16/12

Customer:	Job Location:
Liberty School District 19871 W Fremont St Buckeye AZ 85326	Estrella Mountain Elem School 10301 S San Miguel Ave Goodyear, AZ
Invoice To (if different from Customer):	Customer P.O. #

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.
SCOPE OF WORK:

Troubles on Simplex FACP on arrival: System Trouble, SIG2 Trouble, Zone 15 Trouble, Zone 29 Trouble.
Troubles on Silent Knight FACP on arrival: Battery internal power supply trouble.
Circuits 1 & 4 are in trouble.
Panel for bldg 300 after rain does not clear and audibles stay on.
Building 200 outside horn by room 206 failed to operate when tested. Old Simplex 24 volt horn compatible with the 4002 fire panel. 4901-9288 $84.04
New addition on back of Gym building 500: all A/V devices failed to operate when tested. Suspect wiring problem.

Labor/Travel - $2184.00 (2 techs)
Material - $84.04
Truck/Fuel - $85.00

____ Scope of Work continued on attached Amendment.

Payment	NET 10 ☐	NET 30 ☒	C.O.D. ☐	DEPOSIT: $
Time and Material ☐	Price Not to Exceed $	Fixed Price of $2353.04		BALANCE DUE: $

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PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 23592142	Salesperson: Jill Brogan License No.	Date: 8/16/12

Customer:	Job Location:
Liberty School District 19871 W Fremont St Buckeye AZ 85326	Rainbow Valley Elem. School 19716 W Narramore Rd Buckeye, AZ
Invoice To (if different from Customer):	Customer P.O. #

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

(1) backflow failed inspection - Febco 860 SN 0002221036 6"

All repairs include retest of backflow. Papework will be sent to city after work is completed.

____ Scope of Work continued on attached Amendment.

Payment	NET 10 ☐	NET 30 ☒	C.O.D. ☐	DEPOSIT: $
Time and Material ☐	Price Not to Exceed $		Fixed Price of $1050.00	BALANCE DUE: $

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Customer

SIMPLEXGRINNELL LP

By: _____

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PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 23595368	Salesperson: Jill Brogan License No.	Date: 8/16/12

Customer:	Job Location:
Liberty School District 19871 W Fremont St Buckeye AZ 85326	Rainbow Valley Elem. School 19716 W Narramore Rd Buckeye, AZ
Invoice To (if different from Customer):	Customer P.O. #

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

Building E waterflow bell failed to operate when tested. IT'S A 10" Bell $180.00
Building A waterflow bell failed to operate when tested, 10". $180.00
The horn/strobe unit in Bldg C Room 310 stobe operated but audible component failed to oprate when tested, Simplex part #4903-9419. (Discontinued - replace with 4906-9127 - $157.33)

Labor/Travel - $546.00
Material - $517.33
Truck/Fuel - $85.00

____ Scope of Work continued on attached Amendment.

Payment	NET 10 ☐	NET 30 ☒	C.O.D. ☐	DEPOSIT: $
Time and Material ☐	Price Not to Exceed $		Fixed Price of $1148.33	BALANCE DUE: $

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PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 23592142	Salesperson: Jill Brogan License No.	Date: 8/16/12

Customer:	Job Location:
Liberty School District 19871 W Fremont St Buckeye AZ 85326	Freedom Elem School 22150 W Sundance Pkwy Buckeye AZ 85326
Invoice To (if different from Customer):	Customer P.O. #

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.
SCOPE OF WORK:

(5) backflow failed inspection:

SN 06625 U009M2QT 2" Watts
SN 06598 U009M2QT 2" Watts
SN 06647 U009M2QT 2" Watts
SN N18935 350DA 8" Wilkins
SN 1976047 3/4" 975XL

All repairs include retest of backflow. Papework will be sent to city after work is completed.

____ Scope of Work continued on attached Amendment.

Payment	NET 10 ☐	NET 30 ☒	C.O.D. ☐	DEPOSIT: $
Time and Material ☐	Price Not to Exceed $	Fixed Price of $1824.21		BALANCE DUE: $

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PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 23585742	Salesperson: Jill Brogan License No.	Date: 8/16/12

Customer:	Job Location:
Liberty School District 19871 W Fremont St Buckeye AZ 85326	Distric Office 19871 W Freemont Rd Buckeye, AZ
Invoice To (if different from Customer):	Customer P.O. #

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.
SCOPE OF WORK:

Guages dated 2006, recommend replacement within 5 year guideline. $35.00/ea

Labor/Travel - $236.00
Material - $70.00
Truck/Fuel - $85.00

____ Scope of Work continued on attached Amendment.

Payment	NET 10 ☐	NET 30 ☒	C.O.D. ☐	DEPOSIT: $
Time and Material ☐	Price Not to Exceed $		Fixed Price of $391.00	BALANCE DUE: $

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Customer

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PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 23595368	Salesperson: Jill Brogan License No.	Date: 8/16/12

Customer:	Job Location:
Liberty School District 19871 W Fremont St Buckeye AZ 85326	Distric Office 19871 W Freemont Rd Buckeye, AZ
Invoice To (if different from Customer):	Customer P.O. #

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

The 2 duct detectors in the hall by the Northwest restrooms went into alarm and shut down their respective units, but did not report to the FACP. Troubleshoot.

Labor/Travel - $546.00 (up to 4 hours)
Truck/Fuel - $85.00

Please Note:

There are 3 duct detectors that don't appear to have power to them. They are located by the Welcome Center, the north corridor, and the south corridor.

____ Scope of Work continued on attached Amendment.

Payment	NET 10 ☐	NET 30 ☒	C.O.D. ☐	DEPOSIT: $
Time and Material ☐	Price Not to Exceed $631.00		Fixed Price of $	BALANCE DUE: $

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