



CITY COUNCIL AGENDA

DATE: 6/4/2013 **REFERENCE NO.:** P-11538 **LOG NAME:** 13P13-0152 PUMPER TRUCKS EJH

CODE: P **TYPE:** NON-CONSENT **PUBLIC HEARING:** NO

SUBJECT: Authorize Purchase of Four Rosenbauer Pumper Fire Trucks from Daco Fire Equipment, Inc., in the Amount of \$2,693,688.00 Using a Cooperative Contract for the Fire Department (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of four Rosenbauer pumper fire trucks from Daco Fire Equipment, Inc., in the amount of \$2,693,688.00 using Houston-Galveston Area Council Cooperative Contract No. FS12-11 for the Fire Department.

DISCUSSION:

The pumper fire trucks will be used in daily operations by firefighters to transport personnel and equipment to fires, hazardous incidents and other emergency situations. The units will be 2013 Rosenbauer custom rear mount pumpers with Waterous Pump systems, Compressed Air Foam Systems (CAFS) and additional optional equipment at a cost in the amount of \$673,422.00 each and a total cost of \$2,693,688.00. The new pumper fire trucks will replace units that are 15 years old and can no longer be economically maintained. The old units will be sold at auction.

This equipment meets required specifications and is expected to operate satisfactorily during its service life. Warranty information, manufacturer's Statement of Origin and original sales invoice will accompany the equipment upon delivery to the Fire Service Center located at 2920 West Bolt Street.

PRICE ANALYSIS - The price of these units is the same as the previous price approved by the City Council on January 29, 2013 (M&C P-11487). The prices were obtained from Houston-Galveston Area Council (HGAC) Contract No. FS12-11. Staff reviewed the prices and determined them to be fair and reasonable.

COOPERATIVE PURCHASE - State law provides that a local government purchasing an item under a Cooperative Purchasing Agreement satisfies state laws requiring that the local government seek competitive bids for purchase of the item. HGAC contracts have been competitively bid to increase and simplify the purchasing power of government entities.

M/WBE OFFICE - A waiver of the goal for MBE/SBE subcontracting requirements was requested by the Purchasing Division and approved by the M/WBE Office, in accordance with the BDE Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

FISCAL INFORMATION/CERTIFICATION:

The Financial Management Services Director certifies that funds are available in the current capital budget, as appropriated, of the New Equipment Purchases Fund.

BQN\13-0152\EJH

TO Fund/Account/Centers

FROM Fund/Account/Centers

G193 541320 036193036130 \$2,693,688.00

Submitted for City Manager's Office by: Susan Alanis (8180)

Originating Department Head: Jay Chapa (8517)

Additional Information Contact: Jack Dale (8357)
E.J. Harbin (8356)

ATTACHMENTS