



# CITY COUNCIL AGENDA

**DATE:** 6/4/2013    **REFERENCE NO.:** P-11539    **LOG NAME:** 13P13-0155 QUINT  
**CODE:** P    **TYPE:** NON-CONSENT    **PUBLIC HEARING:** NO  
**SUBJECT:** Authorize Purchase of a Quint Fire Truck from Scott Fire Apparatus, Inc., in the Amount of \$808,347.00 Using a Cooperative Contract for the Fire Department (ALL COUNCIL DISTRICTS)

## **RECOMMENDATION:**

It is recommended that the City Council authorize the purchase of a quint fire truck from Scott Fire Apparatus, Inc., in the amount of \$808,347.00 using Houston-Galveston Area Council Cooperative Contract No. FS12-11 for the Fire Department.

## **DISCUSSION:**

The quint fire truck will be used in daily operations by firefighters to transport personnel and equipment to fires, hazardous incidents and other emergency situations. The unit will be a 2013 Spartan Gladiator model custom truck with 750 gallons per minute pump systems, water tanks, hose storage areas and 105 foot rear mounted aerial ladders at a total cost in the amount of \$808,347.00. The new quint fire truck will be used to replace an existing truck that can no longer be economically maintained. The old truck will be sold at auction upon delivery and acceptance of the new truck.

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 this unit has increased by one percent from the previous price approved by City Council on March 5, 2013 (M&C P-11497). The increase in price is due to the increased cost of manufacturing. The prices were obtained using 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\13-0155\EJH

**TO Fund/Account/Centers**

**FROM Fund/Account/Centers**

G193 541320 036193036130 \$808,347.00

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

**Originating Department Head:** Jay Chapa (8517)

**Additional Information Contact:** Jack Dale (8357)  
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**ATTACHMENTS**