



CITY COUNCIL AGENDA

DATE: 9/15/2015 **REFERENCE NO.:** **P-11789 **LOG NAME:** 13P15-0269 QUINT LSJ
CODE: P **TYPE:** CONSENT **PUBLIC HEARING:** NO
SUBJECT: Authorize Purchase of a Quint Fire Truck from Scott Fire Apparatus, Inc., in the Amount of \$838,862.00 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 \$838,862.00 using Houston-Galveston Area Council Cooperative Contract No. FS12-13 for the Fire Department.

DISCUSSION:

The Smeal quint fire apparatus will be used to transport firefighting personnel and equipment to fires, hazardous incidents, and other emergency situations. The unit will be on a 2015 Spartan Gladiator truck with a 1500 gallon per minute pump, 500 gallon on-board tank, and can carry hose and other equipment. The aerial ladder is a 105 foot rear mounted ladder. The new unit will replace a 1995 existing ladder truck that can no longer be economically maintained. This older unit, along with four other older fire apparatuses, will be used as trade-ins for an anticipated trade-in value of \$119,000.00.

The new equipment meets required specifications and is expected to operate satisfactorily during its service life of 15 years. Warranty information, manufacturer's Statement of Origin, and original sales invoice will accompany the equipment upon delivery to the Fire Vehicle Service Center located at 2920 West Bolt Street. Scott Fire Apparatus, Inc., is the authorized Smeal dealer for the Texas Region.

PRICE ANALYSIS - The price of this unit has increased by four percent from the previous price approved by City Council on June 4, 2013 (M&C P-11539). The increase in price is due to the increased cost of manufacturing.

DELIVERY - The unit will be delivered within 112 days after receipt of a purchase order.

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. Houston-Galveston Area Council contracts have been competitively bid to increase and simplify the purchasing power of government entities.

ADMINISTRATIVE CHANGE ORDER - An administrative change order or increase may be made by the City Manager in the amount up to \$50,000.00 and does not require specific City Council approval as long as sufficient funds have been appropriated.

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 approval of this action provides purchasing authority up to \$838,862.00, as specified. The Fiscal Year 2015 budget included appropriations of \$4,021,622.00 in the Vehicle and Equipment Replacement Fund for the purchase of vehicles and equipment for the Fire Department. To date, none of those

appropriations have been expended. The Financial Management Services Director certifies that funds are available within the existing appropriations for this expenditure.

BQN\15-0269\LSJ

TO Fund/Account/Centers

FROM Fund/Account/Centers

C300 541320 0360003600101 \$838,862.00

Submitted for City Manager's Office by:

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ATTACHMENTS