



Legislation Details (With Text)

File #: 19-0175 **Version:** 1 **Name:** Fire Equipment for New Pumpers
Type: Agenda Item **Status:** Approved
File created: 3/12/2019 **In control:** Fire Department
On agenda: 3/26/2019 **Final action:** 3/26/2019
Title: Consider and take action on a resolution ratifying an expenditure with various vendors for the purchase of loose equipment for the two new fire pumpers in an amount not to exceed \$75,000 (Fire Chief)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Quote for Laptop & Docking Stations - New Pumper 1 & 2, 4. Quote for Opticom Systems – New Pumper 1 & 2, 5. Quote for David Clark System – New Pumper 1 & 2, 6. Quote for Loose Equipment – New Pumper 1 & 2, 7. Warranty Coverage Letter

Date	Ver.	Action By	Action	Result
3/26/2019	1	City Council	Approved	Pass

Consider and take action on a resolution ratifying an expenditure with various vendors for the purchase of loose equipment for the two new fire pumpers in an amount not to exceed \$75,000 (Fire Chief)

Approval of this item will ratify the City's expenditures under an agreement with Metro Fire Apparatus Specialists, Inc. for the purchase two new fire pumpers.

On November 14, 2017, City Council approved a resolution for the purchase of a replacement fire pumper and a new fire pumper at a total cost of \$1,233,422. One pumper would replace the 1993 Pierce (Engine 44), which was approved in the FY2018 budget. The additional pumper being purchased will replace the 2008 Spartan (Engine 6). In order to place these trucks in service, the equipment below will need to be ordered for both new pumpers and installed by Metro Fire Apparatus, Specialties, Inc.

Vendor	Purpose	PO	Amount
CDW-G	Laptops	2190590	\$7,000.00
Consolidated Traffic	Opticom Systems	2190605	\$7,760.00
Metro Fire Apparatus	Loose Equipment	2190667	\$28,706.00
Metro Fire Apparatus	Loose Equipment	2190648	\$28,706.00
Total Expenditures			\$72,172.00

Installation of the equipment by any other vendor will void the warranty on the two new pumpers.

CONTRACT ORIGINATION: N/A

ATTACHMENTS:

1. Data Sheet
2. Proposed Resolution
3. Quote for Laptop and Docking Stations - New Pumper 1 & 2

4. Quote for Opticom Systems - New Pumper 1 & 2
5. Quote for David Clark System - New Pumper 1 & 2
6. Quote for Loose Equipment - New Pumper 1 & 2
7. Warranty Coverage Letter

FUNDING

☐ NOT APPLICABLE

☒ Funds are available from Account # 40206300-55730

☐ Requires Budget Amendment to transfer from Account # _____ to Account # _____

STRATEGIC PLANNING

☐ Addresses Strategic Planning Critical Success Factor # _____ and Initiative # _____

☒ NOT APPLICABLE