



Legislation Details (With Text)

**File #:** 21-0564      **Version:** 1      **Name:** Contract with 3M Scott Safety  
**Type:** Agenda Item      **Status:** Approved  
**File created:** 9/29/2021      **In control:** Fire Department  
**On agenda:** 10/12/2021      **Final action:** 10/12/2021  
**Title:** Consider and take action on a resolution authorizing a three (3) year agreement with 3M Scott Safety for the repair, maintenance, and testing on a Scott air compressor and airpicks in an amount not to exceed \$72,153.03 (Fire Chief)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Agreement with 3M Scott Safety, 4. BID #21-048, 5. Vendor Report Card, 6. Form 1295

Date	Ver.	Action By	Action	Result
10/12/2021	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a three (3) year agreement with 3M Scott Safety for the repair, maintenance, and testing on a Scott air compressor and airpicks in an amount not to exceed \$72,153.03 (Fire Chief)

Approval of this item will authorize an agreement with 3M Scott Safety of Monroe, North Carolina, for the repair, maintenance, and testing on a Scott air compressor and airpicks for a three-year period beginning October 1, 2021, through October 31, 2024, with two (2) one-year renewal options. The annual cost for this service will be \$24,051.01 per fiscal year. The annual cost is an increase of \$3,946.01 from FY21 due to more equipment that will need servicing.

On July 21, 2021, the City issued an ITB (Invitation to Bid) #21-048 for this item. Solicitation for bids included the city’s website, Galveston Daily News advertisement, and posting on Public Purchase. Public Purchase is a third-party platform used routinely by local governments to receive bids. Also, the city’s website features notifications of bids to subscribing vendors.

3M Scott Safety, our current vendor, was the only company to respond to ITB 21-048. The proposed pricing for their service came in lower than our budget for FY22 by \$3,984.99. A unique feature this company provides is a mobile van designed to service equipment. This service is beneficial when repairs need to be made quickly to life safety equipment for firefighters. The Fire Department has been pleased with their services and recommends this vendor to continue servicing our Scott equipment.

**CONTRACT ORIGINATION:** Fire Department

**ATTACHMENTS:**

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with 3M Scott Safety
4. BID # 21-048
5. Vendor Report Card
6. Form 1295

**FUNDING**

{ X } Funds in the amount of \$72,153.03 are available from account #2850000-52250 Fire Department Contract Maintenance over the next three (3) years.

STRATEGIC PLANNING  
{X } NOT APPLICABLE