



Legislation Text

File #: 19-0124, **Version:** 1

Consider and take action on a resolution authorizing an agreement with Rolltechs Specialty Vehicles, LLC for an arson command trailer in an amount not to exceed \$79,254.74 (Fire Chief)

Approval of this item will allow the Fire Marshal's Office to purchase a 26-foot custom arson command trailer from Rolltechs Specialty Vehicles, LLC for an amount not to exceed \$79,254.74. The City solicited proposals for an arson command trailer through RFP 19-FireMar-004 and selected Rolltechs Specialty Vehicles, LLC as the preferred vendor.

The trailer will be entirely funded by a grant received from the Office of the Governor - Homeland Security Grant Division 2018 State Homeland Security Program.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Rolltechs Specialty Vehicles
4. RFP 19-FireMar-004
5. Award Recommendation

CONTRACT ORIGINATION:

This has been reviewed and approved by the City Attorney

FUNDING

{x} Requires a Budget Amendment to increase Homeland Security Grant Program revenue account (0100-48910) and an increase to Fire Marshal Capital Outlay Equipment expense account (2900000-55730) in the amount of \$79,255.

STRATEGIC PLANNING

{x} NOT APPLICABLE