



## Legislation Text

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**File #:** 19-0620, **Version:** 1

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Consider and take action on a resolution authorizing an agreement with Rolltechs Specialty Vehicles, LLC for the completion of phase 2 of the arson command trailer in the amount not to exceed \$76,750.57 (Fire Chief)

Approval of this item will allow the Fire Marshal's Office to continue with phase 2 of the custom arson command trailer from Rolltechs Specialty Vehicles, LLC not to exceed \$76,750.57. The city solicited proposals for an arson command trailer through RFP 19-FireMar-004A and selected Rolltechs Specialty Vehicles, LLC as the preferred vendor. Upon reviewing the bids and selecting the vendor the project was broken up into phases that would reflect the amount of grant funding received for this project. The initial cost received through the bid for this project was \$214,198.27. In the 2018 Homeland Security Grant Program the Fire Marshal's Office received \$79,281.13 for this project. As a result of this, this project was broken up into phases. On 10/10/2019 the Fire Marshal's Office received notification that they had received \$109,000 in grant funding for the trailer through the 2019 State Homeland Security Program to complete the Command Trailer project.

Phase 2 of this project will be entirely funded by a grant received from the Office of the Governor - Homeland Security Grant Division 2019 State Homeland Security Program.

CONTRACT ORIGINATION: This is the City's standard agreement.

### ATTACHMENTS:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Rolltechs Specialty Vehicles
4. Arson/Command Trailer Grant Timeline
5. RFP 19-FireMar-004A
6. Original Bid received from Rolltechs Specialty Vehicles, LLC
7. Rolltechs Specialty Vehicles, LLC phase 1 quote and contract
8. Rolltechs Specialty Vehicles, LLC quote for Phase 2
9. Approved Data Sheet for Resolution 2019-37
10. Signed Resolution 2019-37
11. Statement of Grant Award

### FUNDING

{x} A Budget Amendment for the Command Trailer Grant in the amount of \$109,000 is required. Once approved, the funds will be posted to expense account 2900000-55730 Fire-Marshal - Equipment. After the City receives the reimbursement from the Grant in the amount of \$109,000, those funds will be posted to revenue account 0100-48910 Homeland Security Grant for the offset.

### STRATEGIC PLANNING

{x} NOT APPLICABLE