

Mayor and Council Communication

DATE: 10/25/22

M&C FILE NUMBER: M&C 22-0859

LOG NAME: 21PMD - EOD RESPONSE TRAILER FOR FIRE ARSON

SUBJECT

(ALL) Authorize Purchase of an Emergency On Demand Response Trailer from Siddons Martin Emergency Group, LLC, in the Amount of \$110,926.00 Using a Cooperative Purchasing Contract AM10-20 through HGACBuy for the Fire Department

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of an Emergency On Demand Response Trailer from Siddons Martin Emergency Group, LLC, in the amount of \$110,926.00 using a Cooperative Purchasing Contract AM10-20 through HGACBuy for the Fire Department through Property Management.

DISCUSSION:

The Fire Department approached the Fleet and Purchasing Departments for assistance with buying an Emergency On Demand Response Trailer. The Fire Department Bomb Squad will use the trailer to carry additional equipment on rapid response trucks supplementing larger equipment when needed. Additionally, the trailer will assist with cleaning bunker gear equipment used in incident scenes as part of the department's larger cancer prevention initiative. This unit will give the Fire department more coverage over geographically dispersed incident areas, as well as, provide a backup unit for current trailers when out of service for repairs.

Property Management reached out to two (2) COOP vendors for cooperative quotes to determine best cost value between trailer units. One out of the two vendors did not provide a quote. The second COOP vendor, Siddons Martin Emergency Group, LLC was able to provide a full quote which meets the minimum specifications and requirements for the requesting department.

The unit meets required specifications and is expected to operate satisfactorily during its service life of ten (10) years. Warranty information, manufacturers Statement of Origin and original sales invoice will accompany the unit upon delivery.

Funding is budgeted in the Fire Public Safety Department's Grants Operating Federal Fund from the 2021 HSGP LETPA project funded grant 4128502.

PRICE ANALYSIS - The unit price proposed by Siddons Martin Emergency Group will be an addition to the fleet.

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. Buy Board contract has been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

BUSINESS EQUITY - an M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or other public entity.

DELIVERY - The new unit will be delivered within 180 days after receipt of a purchase order.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available, as previously appropriated, in the Grants Operating Federal Fund from the 2021 HSGP LETPA project funded by grant 4128502 to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Fire Department has the responsibility to validate the availability of funds.

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Expedited