

Mayor and Council Communication

DATE: 02/28/23

M&C FILE NUMBER: M&C 23-0167

LOG NAME: 21PMD – GRANT PURCHASE ARFF VEHICLE

SUBJECT

(ALL) Authorize the Execution of a Cooperative Purchase Agreement with Siddons Martin Emergency Group, LLC for the Purchase of an Aircraft Rescue and Firefighting Vehicle, Using Houston-Galveston Area Council Cooperative Contract FS12-19 in an Annual Amount Not To Exceed \$976,835.00 for the Fire Department Through the Property Management Department and Authorize Two One-Year Renewal Options for the Same Annual Amount

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a Cooperative Purchase Agreement with Siddons Martin Emergency Group, LLC for the purchase of an Aircraft Rescue and Firefighting Vehicle, Using Houston-Galveston Area Council Cooperative Contract FS12-19 in an annual amount not to exceed \$976,835.00 for the Fire Department through the Property Management Department and authorize two one-year renewal options for the same annual amount.

DISCUSSION:

Mayor and Council Communication (M&C) 23-0046 was approved on January 10, 2023, authorizing the acceptance of grant funding for the purchase of the Aircraft Rescue and Firefighting (ARFF) vehicle in the amount of \$976,835.00.

The Fire Department (FD) approached the Property Management Department (PMD) with the intent to purchase an ARFF vehicle. The Fire Department will use the ARFF vehicle for aviation incidents which fall under the City of Fort Worth Fire Department's jurisdiction.

Property Management reached out to Siddons Martin Emergency Group, LLC who was able to provide a full quote which meets the minimum specifications and requirements for the requesting department. The unit 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.

The Property Management confirmed the ARFF vehicle can be purchased through the Houston-Galveston Area Council (HGAC) Cooperative Contract FS12-19. Therefore, PMD is requesting approval to establish this contract.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expire one year from that date.

RENEWAL TERMS: The agreement may be renewed for an additional two (2) one (1) year terms in accordance with the terms of the HGAC Cooperative Contract FS12-19. The renewal action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

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. HGAC Cooperative Contract FS12-19 contract has been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

M/WBE OFFICE: M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or other public entity.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

Funding is budgeted in the Fire Department's Grants Operating Federal Fund for the purpose of funding the 2020 HSGP ARFF project, as appropriated.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Grants Operating Federal Fund for the 2020 HSGP ARFF project to support the approval of the above recommendation and execution of the purchase agreement. Prior to any expenditure being incurred, the Fire Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Dana Burghdoff 8018

Originating Business Unit Head: Steve Cooke 5134

Additional Information Contact: Denise Garcia 6787
Janie Arreola 6678

Expedited