

# Mayor and Council Communication

**DATE:** 05/24/22

**M&C FILE NUMBER:** M&C 22-0387

**LOG NAME:** 21-0243 - QUICK RESPONSE BRUSH TRUCK

**SUBJECT**

(ALL) Authorize Purchase of a Quick Response Brush Truck from Siddons Martin Emergency Group, LLC, in the Amount of \$313,715.00 using a Cooperative Purchasing Contract 651-21 through BuyBoard for the Fire Department through Property Management

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**RECOMMENDATION:**

It is recommended that the City Council authorize the purchase of a Quick Response Brush Truck from Siddons Martin Emergency Group, LLC, in the Amount of \$313,715.00 using a Cooperative Purchasing Contract 651-21 through BuyBoard for the Fire Department through Property Management.

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**DISCUSSION:**

The Fire Department (FD) approached the Property Management Department for assistance with buying a Quick Response Brush Truck. The Fire Department will use for transport of firefighting personnel needed for extinguishment of wildland and outside fires as well as provide Aircraft Rescue Firefighting capability for use at aviation incidents which fall under the City of Fort Worth Fire Department's jurisdiction.

Property Management reached out to three (3) COOP vendors for cooperative quotes to determine best cost value between Mobile Command Units. Two out of the three vendors did not provide a quote. The third 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** - Funding is budgeted in the Cap Out-Equipment account of the Fire Public Safety Department's Tax Note 2021C Fund.

**PRICE ANALYSIS** - The unit price proposed by Siddons Martin Emergency Group is 55% percent higher than the last purchase in 2012. The price increase reflects manufacturer increases in the new year model. The Quick Response Brush Truck will replace an existing unit that can no longer be economically maintained.

**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 45 days after receipt of a purchase order.

**FISCAL INFORMATION/CERTIFICATION** - The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the Insurance Command Truck Replacement.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the Tax Note 2021C Fund for the FY22 FD Apparatus Replacement project 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.

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

**Originating Business Unit Head:** Steve Cooke 5134

**Additional Information Contact:**

Expedited