

# Mayor and Council Communication

DATE: 11/29/22

M&C FILE NUMBER: M&C 22-0977

LOG NAME: 21PMD - SIX BRUSH TRUCKS FOR FIRE

## **SUBJECT**

(ALL) Authorize Purchase Agreement for Quick Response Brush Trucks from Siddons Martin Emergency Group, LLC, in an Annual Amount Up to \$1,612,613.00 using an HGAC Cooperative Purchasing Contract FS12-19A for the Fire Department through Property Management and Authorize Two One-Year Renewal Options for the Same Annual Amount

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## **RECOMMENDATION:**

It is recommended that the City Council authorize a purchase agreement for Quick Response Brush Trucks from Siddons Martin Emergency Group, LLC, in an annual amount up to \$1,612,613.00 using an HGAC Cooperative Purchasing Contract FS12-19A for the Fire Department through Property Management and authorize two one-year renewal options for the same annual amount.

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## **DISCUSSION:**

The Fire Department (FD) approached the Property Management Department with the intent to purchase Quick Response Brush Trucks. The Fire Department will use the brush trucks for transporting firefighting personnel needed for the 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 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 units meet required specifications and is expected to operate satisfactorily during their service life of ten (10) years. Warranty information, manufacturers Statement of Origin and original sales invoice will accompany the unit upon delivery.

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. Four of the Quick Response Brush Trucks will replace existing units that can no longer be economically maintained. Two of the Quick Response Brush Trucks will be additions to the fleet due to the increase in the total number fire stations.

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.

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

RENEWAL - The agreement may be renewed for up to two additional one-year terms, in accordance with the terms of the HGAC Contract No FS12-19A. Should HGAC elect to exercise further renewal options, the City will do the same.

DELIVERY - The new unit will be delivered within 775 days after receipt of a purchase order

FUNDING - Funding is budgeted in the Fire Department's Tax Note 2021 C Fund for the FY22 FD Apparatus Replacement project, TaxNote2018 Fund for the Fire Apparatus Replacements project, Tax Note 2019 Fund for the Fire Apparatus 2019 Tax Notes project, and Tax Note 2020 Fund for the Fire Apparatus 2020 Tax Notes project, as appropriated.

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## **FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budgets, as previously appropriated, in the Tax Note 2021 C Fund for the FY22 FD Apparatus Replacement project, TaxNote2018 Fund for the Fire Apparatus Replacements project, Tax Note 2019 for the Fire Apparatus 2019 Tax Notes project and Tax Note 2020 Fund for the Fire Apparatus 2020 Tax Notes 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.

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