

CITY COUNCIL MEMORANDUM

FROM: The Office of the City Manager **DATE:** October 3, 2022

SUBJECT: Approve the purchase of a new Spartan Pumper for the Fire Department from Metro Fire Apparatus Specialists, Inc, including the additional equipment necessary to retrofit the unit for service as approved in the FY22/23 capital budget in the total amount of \$986,000, using HGACBuy Contract FS12-19.

PRESENTER: Stan Tinney, Fire Chief

SUMMARY:

The City Council is being asked to approve the purchase of a new Spartan Metro Star Pumper for the Fire Department from Metro Fire Apparatus Specialists, Inc., in the amount of \$915,079 using HGACBuy Contract FS12-19. This purchase is eligible for a \$20,000 discount for 100% pre-payment, which the City will be able to take advantage of prior to the end of this fiscal year. The remaining balance of this line item of \$70,921, will be used to purchase the equipment necessary to retrofit the unit for service, making a total approved amount of \$986,000.

GENERAL DESCRIPTION:

This is a scheduled apparatus replacement for Fire Department unit 963, a 2003 American LaFrance pumper. This unit has reached the end of its service life. This purchase was approved in the adopted FY22/23 capital budget and will be funded through certificates of obligation. The total amount for the Spartan Pumper is \$915,079. This purchase is eligible for a \$20,000 discount for 100% pre-payment, which the City will be able to take advantage of prior to the end of this fiscal year, which will reduce the final purchase price. The remaining balance of this line item of \$70,921 will be used to purchase the equipment necessary to retrofit the unit for service, making a total approved amount of \$986,000.

This purchase will be made using HGACBuy Cooperative Contract FS12-19. By using a cooperative contract, the City satisfies any state law requirements for competitive bidding.

RECOMMENDATION:

Approve the purchase of a new Spartan Pumper for the Fire Department from Metro Fire Apparatus Specialists, Inc, including the additional equipment necessary to retrofit the unit for service as approved in the FY22/23 capital budget in the total amount of \$986,000, using HGACBuy Contract FS12-19.