

Legislation Details (With Text)

File #: BILL NO. 17-266 **Name:**

Type: Ordinance - Committee **Status:** Agenda Ready

File created: 11/27/2017 **In control:** City Council - Regular Session

On agenda: 12/14/2017 **Final action:**

Title: AN ORDINANCE APPROVING THE PURCHASE OF STRUCTURAL FIREFIGHTING GEAR IN AN AMOUNT NOT TO EXCEED \$76,000.00 AS PROVIDED FOR IN THE CITY'S PROCUREMENT POLICY AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME BY AND ON BEHALF OF THE CITY. (F&BC 12-4-17)

Sponsors: Fire

Indexes:

Code sections:

Attachments: 1. Ordinance, 2. Agreement

Date	Ver.	Action By	Action	Result
12/14/2017	1	City Council - Regular Session	for second reading	Pass
12/14/2017	1	City Council - Regular Session	adopted and numbered	Pass
12/4/2017	1	Finance and Budget Committee	recommended for approval	Pass

AN ORDINANCE APPROVING THE PURCHASE OF STRUCTURAL FIREFIGHTING GEAR IN AN AMOUNT NOT TO EXCEED \$76,000.00 AS PROVIDED FOR IN THE CITY'S PROCUREMENT POLICY AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME BY AND ON BEHALF OF THE CITY. (F&BC 12-4-17)

Issue/Request:

This request is for the approval to purchase structural firefighting gear, also known as bunker gear. This is an annual purchase to replace old or damaged gear, and to purchase gear for new members. This purchase was budgeted as a part of the operating budget for the Fire Department in the amount of \$76,000.

Key Issues:

This purchase is through a national co-op, NPP. This is a new co-op for the City and as per the new Procurement Policy the first time use of a new co-op must be approved by the City Council.

Proposed Committee Motion

I move to recommend to the City Council approval of AN ORDINANCE APPROVING THE PURCHASE OF STRUCTURAL FIREFIGHTING GEAR IN AN AMOUNT NOT TO EXCEED \$76,000.00 AS PROVIDED FOR IN THE CITY'S PROCUREMENT POLICY AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME BY AND ON BEHALF OF THE CITY.

Proposed City Council Motion:

Background:

Structural Firefighting gear is an annual purchase made by the Fire Department to replace old or damaged gear and to equip new firefighters with bunker gear. Prior year's purchases were done via sole source with the same vendor; however this purchase was made available through an existing co-op that the City is able to use. Section 5.5 of the City's Procurement Policy requires the City Council approval of a cooperative agreement when the annual spend amount will exceed \$50,000.00. The anticipated purchase is for \$76,000.00, requiring City Council approval of the use of the agreement and the purchase.

Presenter: Brian Austerman. Assistant Chief, Fire Dept.

Committee Recommendation:

A motion was made by Councilmember Faith, seconded by Vice Chair Edson, that this Ordinance be recommended for approval to the City Council - Regular Session, due back on 12/14/2017. The vote was unanimous.