

City of Fayetteville Item Review Form

2013-0200

Legistar File Number

12-17-13

City Council Meeting Date - Agenda Item Only  
N/A for Non-Agenda Item

David Dayringer

Submitted By

Fire

Department

Action Required:

A resolution approving the purchase of a hazardous materials decontamination tent from the vendor Safeware through the US Communities Contract #4400001839 in the amount of \$42,060.74 including use tax for the Fayetteville Fire Department.

Does this item have a cost?  Yes

\$42,060.74

Cost of this request

\$87,933.00

Category or Project Budget

Hazmat Equipment/Act 833/46 Misc. Revenue

Program or Project Name

1010.3040.5218.01

Account Number

\$42,031.98

Funds Used to Date

Fire Improvements

Program or Project Category

\$3,840.28

Remaining Balance

General

Fund Name

Budgeted Item?  Yes

Budget Adjustment Attached?  Yes

V20130812

Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

11-27-13 A10:30 RCVD

*dmw*



Comments:

Funds for the purchase of the hazmat decontamination tent have been budgeted in 1010.3040.5218.01 Hazmat Equipment. \$17,104.83 of these funds are from Fire Department Act 833/46/Misc. Revenue (The Act 833 project is funded by the State Fire Protection Services Program —Act 833 of 1991 through a half of 1% premium tax on fire insurance policies.) and the remaining amount of \$24,955.91 is from the 1010.3040.5218.01 general fund account Hazmat Equipment

*Paul A. Beckman 11-27-13*

*Paul A. Beckman 11-27-2013*

*dmw 11-27-13*

*David Jordan 12/2/13*



[www.accessfayetteville.org](http://www.accessfayetteville.org)

## **CITY COUNCIL AGENDA MEMO**

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**To:** Mayor Jordan and City Council

**From:** David Dayringer, Fire Chief/Kevin Murray Assistant Chief

**Date:** November 27, 2013

**Subject:** A resolution approving the purchase of a hazardous materials decontamination tent from the vendor *Safeware* through the US Communities Contract #4400001839 in the amount of \$42,060.74 including use tax for the Fayetteville Fire Department.

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### **PROPOSAL:**

The procurement of this hazardous materials decontamination tent will enable The Fayetteville Fire Department to possess outstanding hazardous materials equipment to aid in responding to hazmat calls and provide for enhanced firefighter and public safety.

### **RECOMMENDATION:**

Staff recommends a resolution for and approving the purchase of a hazardous materials decontamination tent from the vendor *Safeware* through the US Communities Contract #4400001839 in the amount of \$42,060.74 including use tax for the Fayetteville Fire Department.

### **BUDGET IMPACT:**

Funds for the purchase of the hazmat decontamination tent have been budgeted in 1010.3040.5218.01 Hazmat Equipment. \$17,104.83 of these funds are from Fire Department Act 833/46/Misc. Revenue (The Act 833 project is funded by the State Fire Protection Services Program—Act 833 of 1991 through a half of 1% premium tax on fire insurance policies.) and the remaining amount of \$24,955.91 is from the 1010.3040.5218.01 general fund account Hazmat Equipment.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION APPROVING THE PURCHASE OF A HAZARDOUS MATERIALS DECONTAMINATION TENT FROM SAFEWARE THROUGH A COOPERATIVE PURCHASING AGREEMENT, IN THE AMOUNT OF \$42,060.74, AND APPROVING A BUDGET ADJUSTMENT

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:**

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby approves the purchase of a hazardous materials decontamination tent from Safeware through a cooperative purchasing agreement, in the amount of \$42,060.74.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution as Exhibit "A".

**PASSED and APPROVED** this 17<sup>th</sup> day of December, 2013.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

**City of Fayetteville, Arkansas  
Budget Adjustment Form**

<b>Budget Year</b>	Division: Fire Department Department: Fire Department	<b>Request Date</b>	<b>Adjustment Number</b>
2013		11/27/2013	

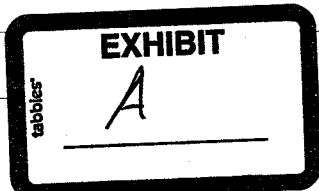
**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

Allocate Act 833 Funds to allow for additional funding for purchase of Hazmat Decontamination Tent. This will allow for \$17,104.83 to be available in 1010.3040.5218.01 Project #33047 Subproject ~~2~~ and the remaining funds for the decontamination tent purchase of \$24,955.91 are from the 1010.3040.5218.01 general fund account Hazmat Equipment.

<i>Granville Wynn</i> Division Head	<u>11/26/13</u> Date	Prepared By: <u>Granville Wynn</u> <span style="float:right">Wynn, Granville</span>
<i>Rosalie Gail</i> Budget Director	<u>11/27/13</u> Date	Reference: _____
<i>Granville Wynn</i> Department Director	<u>11/26/13</u> Date	Budget & Research Use Only
<i>Paul A. Becker</i> Finance Director	<u>11-27-2013</u> Date	Type:    A        B        C        D        E        P
<i>Tom Alker</i> Chief of Staff	<u>11-27-13</u> Date	General Ledger Date _____
<i>Arnold Stipan</i> Mayor	<u>12/2/13</u> Date	Posted to General Ledger _____ Initial                      Date
		Checked / Verified _____ Initial                      Date

**TOTAL BUDGET ADJUSTMENT**

Account Name	Account Number	Increase / (Decrease)		Project.Sub Number
		Expense	Revenue	
Contingency/Savings Other	1010.3020.5911.00	33	(5,000)	33047 . 1
<i>Hazmat Equipment</i>	1010.3040.5218.01	33	5,000	33047 . 2012



## City Of Fayetteville - Purchase Order (PO) Request

(Not a Purchase Order)

**All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions)**  
**All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us**

Requisition No.:		Date:	Safeware Page 5 of 8
P.O Number:		Expected Delivery Date:	11/27/2013 January, 2014

Vendor #:	Vendor Name:	
<b>W-9 Request Sent to Vendor</b>	<b>Safeware</b>	

Mail Yes:___ No: <u>x</u>	
Taxable Yes: <u>x</u> Use Tax No: Yes: <u>x</u> No: _____	Quotes Attached

Address:		Fob Point:	
<b>5641 S. Laburnum Avenue</b>			

City:	State:	Zip Code:	Ship to code:	Divison Head Approval:
<b>Richmond</b>	<b>Virginia</b>	<b>23231</b>		<b>Kevin Murray</b>

Requester:		Requester's Employee #:
<b>Granville Wynn</b>		<b>3806</b>

Extension:	
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	<b>Hazmat Decontamination Tent</b>	1			<b>\$38,324.14</b>	<b>1010.3040.5218.01</b>			
2									
3									
4									
5									
6									
7									
8									
9									
10									
*	Shipping/Handling		Lot						

**Special Instructions:**

Subject to Use Tax of 9.75% shown in tax area (\$3,736.60); Purchase to be made through US Communities Contract # 4400001839--Hence no quotes listed besides actual vendor being utilized for purchase.

Subtotal:	<b><u>\$38,324.14</u></b>
Tax:	<b><u>\$3,736.60</u></b>
Total:	<b><u>\$42,060.74</u></b>

**Approvals:**

Mayor: _____	Department Director:	Purchasing Manager: _____
Finance & Internal Services Director: _____	Budget Manager: _____	IT Manager: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____



**QUOTATION**

5641 S. Laburnum Avenue  
Richmond, VA 23231  
USA

www.safewareinc.com

Order Number	
1317149	
Order Date	Page
7/15/2013 15:51:21	1 of 3

Quote Expires On 12/6/2013

**Bill To:** Customer ID: 60046  
Fayetteville Fire Department  
303 W. Center  
Fayetteville, AR 72703

**Ship To:**  
Fayetteville Fire Department  
303 W. Center  
Fayetteville, AR 72703

479-718-7613

Requested By: Mr. Trent North

<b>PO Number</b>	<b>Taker</b>	<b>Email</b>
Quote: Zumro, Inc.-7/15/2013 15:51:43	Kim Haller	khaller@safewareinc.com
<b>Freight Terms</b>	<b>Phone</b>	<b>Fax</b>
Freight Paid		

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size					
1.00	0.00	1.00	EA	ZUM 7900		EA	16,935.61	16,935.61
			1.0	AIR-SHELTER MODEL 311		1.0		
2.00	0.00	2.00	EA	ZUM 7830		EA	92.54	185.07
			1.0	Laundry Port & External Cover (24in dia)		1.0		
1.00	0.00	1.00	EA	ZUM 7923		EA	1,995.84	1,995.84
			1.0	Curtain Set for 311-L3-E Shelter for use with inflatable pool		1.0		
6.00	0.00	6.00	EA	ZUM 7916		EA	79.83	479.00
			1.0	PRIVACY CURTAIN FOR THREE-LANE SHOWER		1.0		
3.00	0.00	3.00	EA	ZUM 5715		EA	138.80	416.40
			1.0	Hose Retainer System for Pre-Plumb Kit		1.0		
1.00	0.00	1.00	EA	ZUM 5748		EA	382.84	382.84
			1.0	PRE-PLUMB PACKAGE FOR MODEL 311-3-LANE		1.0		
2.00	0.00	2.00	EA	ZUM 5765		EA	489.89	979.78
			1.0	Rapid-Roll Grid 16' x 36" for 311-L3		1.0		
1.00	0.00	1.00	EA	ZUM 7917		EA	1,668.34	1,668.34
			1.0	Inflatable Pool option on Floor for Model311		1.0		
4.00	0.00	4.00	EA	ZUM 5746		EA	136.99	547.95
			1.0	QUICK CONNECT HAND SHOWER (YELLOW HOSE)		1.0		
2.00	0.00	2.00	EA	ZUM 9920		EA	459.05	918.09
			1.0	Sump Pump Kit (110 Volt) with case		1.0		



**QUOTATION**

5641 S. Laburnum Avenue  
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USA

www.safewareinc.com

Order Number	
1317149	
Order Date	Page
7/15/2013 15:51:21	2 of 3

Quote Expires On 12/6/2013

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	0.00	1.00	EA		ZUM 9932	EA	49.90	49.90
				1.0	Hose 15ft with Quick Connects	1.0		
1.00	0.00	1.00	EA		ZUM 9933	EA	63.50	63.50
				1.0	HOSE 30FT WITH QUICK CONNECTS	1.0		
1.00	0.00	1.00	EA		ZUM 9909	EA	79.83	79.83
				1.0	Stake Package	1.0		
3.00	0.00	3.00	EA		ZUM 5747	EA	136.99	410.96
				1.0	QUICK CONNECT HAND SHOWER (BLUE HOSE)	1.0		
1.00	0.00	1.00	EA		ZUM 9942	EA	3,555.32	3,555.32
				1.0	Portable Diesel Water Heater 148K BTU 6GPM Cage mounted with wheels	1.0		
1.00	0.00	1.00	EA		ZUM 9940	EA	440.90	440.90
				1.0	Adjustable Soap Injector with case	1.0		
1.00	0.00	1.00	EA		ZUM 9926	EA	775.66	775.66
				1.0	Grey Water Bladder (500 Gl)	1.0		
1.00	0.00	1.00	EA		ZUM 5762	EA	500.77	500.77
				1.0	Anchor Bladder Set-21' 120 GL	1.0		
1.00	0.00	1.00	EA		ZUM 5231	EA	2,933.28	2,933.28
				1.0	LED Lighting System Basic	1.0		
1.00	0.00	1.00	EA		ZUM 5766	EA	4,233.90	4,233.90
				1.0	Non-Ambulatory Roller System on Storage Cart - 15'	1.0		
2.00	0.00	2.00	EA		ZUM NPN08	EA	385.60	771.20
				1.0	Built-In Surround Shower Hoop	1.0		
1.00	0.00	1.00	EA		US COM	EA	0.00	0.00
				1.0	US Communities Contract Information	1.0		

Contract number: 4400001839  
Standard freight charges for shipments within the continental US are paid. Any Hazardous material charges or expedited freight will be billed.  
\*Agency must be registered with US Communities at www.uscommunities.org



# QUOTATION

5641 S. Laburnum Avenue  
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www.safewareinc.com

Order Number	
1317149	
Order Date	Page
7/15/2013 15:51:21	3 of 3

Quote Expires On 12/6/2013

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>				
					<i>Item Description</i>	<i>Unit Size</i>		

Total Lines: 22

**SUB-TOTAL:** 38,324.14

**TAX:** 0.00

**AMOUNT DUE:** 38,324.14

*Actual freight added per freight terms*