

City of Fayetteville Item Review Form

2014-0285

Legistar File Number

7-15-2014

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

David Dayringer

Submitted By

Fire

Department

Action Required:

Council approval of a resolution to purchase apparatus from Pierce Manufacturing, Inc. of Appleton, Wisconsin through the Houston-Galveston Area Council (HGAC) Contract #800-926-0234 Member # 14-3975 in the amount of \$807,259 for use by The Fayetteville Fire Department; and approving a 2% Contingency of \$16,146.

Does this item have a cost? Yes

\$807,259.00

Cost of this request

\$844,786.00

Category or Project Budget

Fire apparatus purchases

Program or Project Name

4470.9470.5802.00

Account Number

\$0.00

Funds Used to Date

Fire improvements

Program or Project Category

03019.1

Project Number

\$37,527.00

Remaining Balance

Sales Tax Capital

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached? No

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

ENTERED
6-25-14

ENTERED
6/30/14

Comments:

The quote from Pierce Manufacturing through the HGAC Contract # 800-926-0234 is for one Pierce 75' HAL mounted for \$807,259 + 2% contingency funds of \$16,146 for total funds needed of \$823,405. These funds are budgeted and available in the Capital Project: Fire Apparatus Purchases Project #03019.

Keffer 6-27-14

Paul a. Baker 6-30-2014

Don Man 7-1-14
Donald Jackson

CITY COUNCIL AGENDA MEMO

MEETING OF JULY 15, 2014

TO: Mayor and City Council
FROM: David Dayringer, Fire Chief
DATE: 6-25-2014

SUBJECT: A resolution to purchase apparatus from Pierce Manufacturing, Inc. of Appleton, Wisconsin through the Houston-Galveston Area Council (HGAC) Contract #800-926-0234 Member # 14-3975 in the amount of \$807,259 for use by The Fayetteville Fire Department; And approving a 2% Contingency of \$16,146.

RECOMMENDATION:

Approval of a resolution to purchase apparatus from Pierce Manufacturing, Inc. of Appleton, Wisconsin through the Houston-Galveston Area Council (HGAC) Contract #800-926-0234 Member # 14-3975 in the amount of \$807,259 for use by The Fayetteville Fire Department; And approving a 2% Contingency of \$16,146.

BACKGROUND:

Unit #24 was a 1992 Pierce 65 foot ladder truck that was worn out and was auctioned off last February on GovDeals. The Fire Department's internal equipment committee has spent almost a year in researching available units in order to get the best buy for the City. They visited manufacturing plants of several different companies as part of the process. They have chosen a unit from Pierce Manufacturing. The truck the Fire Department Equipment Committee has proposed to buy was approved by the Council Equipment Committee at their meeting of June 24th, 2014.

DISCUSSION:

The unit proposed for purchase is a "Quint" which means the Fire Department will have five functions available on this apparatus: pump, water, fire hose, aerial device, and ground ladders. NFPA (National Fire Protection Association) standards spell out the necessary equipment required and the performance specifications for a certified fire apparatus. By adhering to these standards, the Fire Department is assured of getting the necessary required equipment.

BUDGET/STAFF IMPACT:

The quote from Pierce Manufacturing through the HGAC Contract # 800-926-0234 is for one Pierce 75' HAL mounted for \$807,259 + 2% contingency funds of \$16,146 for total funds needed of \$823,405. These funds are budgeted and available in the Capital Project: Fire Apparatus Purchases Project #03019.

Attachments:

Pierce Manufacturing Apparatus Quote

RESOLUTION NO. _____

A RESOLUTION TO APPROVE A BID FROM PIERCE MANUFACTURING, INC. PURSUANT TO THE HOUSTON-GALVESTON AREA COUNCIL CONTRACT #800-926-0234 FOR A PIERCE 75 FOOT HEAVY DUTY ALUMINUM LADDER FIRE TRUCK IN THE AMOUNT OF \$807,259.00 PLUS A CONTINGENCY OF \$16,146.00

WHEREAS, the Fire Department needs to replace the 1992 Pierce 65 foot ladder truck that was auctioned off in February; and

WHEREAS, the Fire Department researched several available fire trucks and visited several different manufacturers to try to get the best fire truck and the best price; and

WHEREAS, the Fire Department recommends the Pierce 75 foot Heavy Duty Aluminum Ladder Fire Truck that was approved by the City Council Equipment Committee on June 24, 2014.

NOW, THEREFORE 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 a bid from Pierce Manufacturing, Inc. pursuant to the Houston-Galveston Area Council Contract #800-926-0234 for a Pierce 75 foot Heavy Duty Aluminum Ladder Fire Truck in the amount of \$807,259.00 plus a contingency of \$16,146.00 and authorizes Mayor Jordan to sign any contract or other document to exercise and pay for this approved bid.

PASSED and APPROVED this 15th day of July, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer



Fayetteville Fire Department

June 17, 2014

The undersigned is prepared to deliver, upon an order being placed by you, for final acceptance by Pierce Manufacturing, Inc., at its home office in Appleton, Wisconsin, the apparatus and equipment herein named and for the following prices:

One (1) Pierce 75' HAL mounted on an Arrow XT Chassis per our proposal for a total price of:

\$ 807,259.00 to include all equipment in attached Proposal

Said apparatus is to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war or international conflict, failures to obtain chassis, materials, or other causes beyond our control not preventing, within about 240-270 calendar days or less after receipt of this order and the acceptance thereof at our Appleton, Wisconsin office, and to be delivered to you at the Fayetteville Fire Department.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the order to purchase, and provide such alterations do not materially affect the cost of the construction of the apparatus.

The proposal for fire apparatus conforms to all Federal Department of Transportation (DOT) rules and regulations in effect at the time of the bid and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications. Any increased costs incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customers as an addition to the price set forth above.

Respectfully,

Steve Haile
Sales Representative
Pierce Manufacturing, Inc.

City of Fayetteville - Purchase Order Request (PO)										Requisition No.:	6/27/2014	
(Not a Purchase Order) All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov . Purchase shall not be made until an actual PO has been issued.										Date:		
Pierce Manufacturing										P.O Number:		
Vendor #:	19470	Vendor Name:	Pierce Manufacturing							Legista#:	2014-0285	
Address:	P.O. Box 2017 2600 American Dr.		FOB Point:								Expected Delivery Date:	
City:	Appleton	State:	Wisconsin	Zip Code:	54913	Ship to code:						
Requester:	Granville Wynn		Requester's Employee #:	3806	Account Number:	4470.9470.5802.00	Project.Sub#	03019/1	Inventory #		Fixed Asset #	
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost							
1	Pierce 75' HAL mounted Fire Quint Apparatus	1			\$807,259.00							
2												
3												
4												
5												
6												
7												
8												
9												
10												
*	Shipping/Handling											
Special Instructions:										Subtotal:	\$807,259.00	
Purchasing apparatus from Pierce Manufacturing, Inc. of Appleton, Wisconsin through the Houston-Galveston Area Council (HGAC) Contract #800-926-0234 Member # 14-3975 in the amount of \$807,259 in the amount of \$807,259 for use by The Fayetteville Fire Department.										Tax:		
										Total:	\$807,259.00	
Approvals:										Purchasing Manager: _____		
Mayor: _____										IT Director: _____		
Chief Financial Officer: _____										Other: _____		
Dispatch Manager: _____										Utilities Manager: _____		
Department Director: _____										Budget Director: _____		

