



City Council Report

Date: December 2, 2019
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Ratification of the Emergency Purchase for Repair Service to a Platform Bucket for the Mesa Fire and Medical Department **(Sole Source) (Funded by the Capital General Fund) (Citywide)**

Recommendation

Council is requested to approve the emergency purchase as recommended.

The Mesa Fire and Medical Department and Purchasing recommend ratifying the purchase from the sole source vendor, Hughes Fire Equipment, Inc. at \$55,703.59.

Background / Discussion

This emergency purchase provided for the repair of the platform bucket on apparatus no. 2503 and recertification of the aerial device after the factory repairs were completed. 2503 is responsible for ladder and extrication functions on the west side of Mesa including Tempe, Chandler, and Gilbert. The repairs must be completed by certified factory repair facility that meets NFPA standards on aerial apparatus.

The damage to the bucket resulted from pulling out of the fire station and coming into contact with the building, upon exiting the bay.

The department is currently working with Hughes Fire Equipment to add large body OEM accident repairs to the purchasing contract which will eliminate future emergency purchases.

Hughes Fire Equipment Inc. is the sole source repair facility and the designated local dealer for Pierce Manufacturing Inc.

The City Manager's Office authorized the emergency procurement as necessary for the immediate preservation of public health and public safety on 10/28/2019.

Purchase Information

Action: Ratification

Procurement Type: Emergency Purchase

Contract Number: 2020097

Funding Source: Mesa Fire and Medical Department operating budget through the Capital
– General Fund

AWARD RECOMMENDATION

Repair Damage to Ladder Platform per Contract No. 2020097
and Quotation 127396 dated 8/22/2019

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|---|---------------------------|
| Materials (Taxable) | \$32,987.74 |
| Labor @ \$115/hour | \$18,630.00 |
| Third Party Aerial Inspection (Taxable) | <u>\$1,150.00</u> |
| Sub Total | \$52,767.74 |
| Tax | <u>\$2,935.85</u> |
| Total Purchase | <u>\$55,703.59</u> |