



City Council Report

Date: September 12, 2022
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Use of a Cooperative Contract for the Purchase of One (1) Light-Duty Rescue/Medical Unit (Addition) for the Mesa Fire and Medical Department
(Funded by General Fund Capital) (Citywide)

Purpose and Recommendation

Council is requested to approve the award as recommended.

The Mesa Fire and Medical Department and Purchasing recommend authorizing the purchase using the Houston-Galveston Area Council (H-GAC) cooperative contract with Professional Sales & Service, LC for \$268,333.83 including sales tax.

Background / Discussion

Mesa Fire and Medical Department is requesting City Council approval for the purchase of one, Low Acuity Unit (LA). The LA is adaptable to respond to lower-level medical calls, and sometimes non-emergency calls. This keeps frontline apparatus available for higher-level emergency calls. The proposed LA will be F-550 Ford 4x2 Crew Cab chassis. A custom rescue/medical body will be mounted to the chassis.

The vendor currently estimates delivery 20-22 months after receipt of order.

Purchasing Information

Action: Award
Procurement Type: Cooperative Contract Use
Contract Number: 2023043
Contracting Agency/Contract Number: AM-10-20 (Product Code AM20KA10)
Local Consideration: Policy did not apply to this procurement method
Protests Received: None
Funding Source: Mesa Fire and Medical Department budget through General Fund Capital

AWARD RECOMMENDATION

Quantity (1) - 2023 LDR-120 Custom Rescue on 2023 Ford F-550 Crew Cab 4X2 Chassis per Contract No. 2023043

(1) Light Duty Rescue/Medical Unit	\$247,769.00
Estimated 8.3% Sales Tax	<u>\$20,564.83</u>
(1) Delivered Ambulance	<u>\$268,333.83</u>

*Base \$228,144 plus Graphics Package \$2,500 and Ford Extended Warranty \$6,950; (4) Position Set COM 900 Intercom Radio Interface System \$4,850; Havis CF30 Dock and Swing Alarm \$1,875/each, Install Equipment and Customer Supplied Radios \$1,000; Discount \$3,500; Pre-Pay Discount \$2,000; Travel for 2 Final Inspections \$3,500; and Shipping \$4,450. One **Addition** for the Mesa Fire and Medical Department funded by General Fund Capital.