

CITY OF EL PASO, TEXAS
Agenda Item Department Head's Summary Form

DEPARTMENT: Fire Department

AGENDA DATE: January 26, 2010

CONTACT PERSON/PHONE: Fire Assistant Chief Manuel Chavira / 771-1002

DISTRICT(S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

That the Purchasing Manager be authorized to exercise the option for solicitation number 2009-274 Scott Health & Safety Proprietary Products to local vendor Fire Service Equipment, Inc. In order to purchase one hundred percent (100%) of the original contract quantities at the same unit price. Funds are provided by Homeland Security-FEMA UASI Grant Funding to purchase Self-Contained Breathing Apparatus (SCBA) respirators, Airpacks and parts for the Fire Department. In concurrence to abide by the Texas Commission of Fire Protection and the National Fire Protection Association (NFPA) Standards.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

The capital is provided through the Homeland Security (FEMA) UASI grant funds. It would be beneficial for the City to exercise the option for solicitation number 2009-274 Scott Health & Safety Proprietary Products in order to maintain adequate necessities for the El Paso Fire Department. Due to the continuation of population growth in the El Paso Region and increment regulations, by the Texas Commission and NFPA, such items would be required for Firefighters to render aid in emergency situations as they arise and to furnish definitive support in a timely and responsible manner.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes, Council had approved solicitation number 2009-274 Scott Health & Safety Proprietary Products on October 27, 2009; total award of \$475,000.00 with option to purchase up to 100% within 90 days from the date of award.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

Amount: \$475,000; Fund: 07185; Dept ID: 22150024; Account: 502215; Project: G220812

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

FINANCIAL SERVICES / PURCHASING DIVISION

PROJECT FORM

DATE: January 12, 2010
TO: Municipal Clerk
FROM: Terrence Freiburg
Purchasing Manager, ext: 4313

Deniese Baisley
Procurement Analyst, ext. 4263

Please place the following item on the CONSENT agenda of January 26, 2010.

Item should read as follows:

Request that the Purchasing Manager of Financial Services be authorized to exercise the City's Option to purchase up to 100% of the original contract quantities of Contract No. 2009-274 (Scott Health & Safety Proprietary Products) to Fire Service Equipment, Inc. for Self Contained Breathing Apparatus (SCBA) respirators, Airpacks, and parts.

Department(s): Fire
Funds Available: 22150024-502215-07185-G220812
Funding Source: UASI Grant Budget FY08 and FY09
Item(s): All
Award Amount: \$475,000.00
District(s): All

MOTION
OCTOBER 27, 2009

Motion made, seconded, and unanimously carried to **AWARD** Solicitation No. 2009-274 (Scott Health & Safety Proprietary Products) to Fire Service Equipment, Inc. for Self Breathing Apparatus (SCBA) respirators, Airpacks and parts for a total award of \$475,000.

Department: Fire
Award to: Fire Service Equipment, Inc.
El Paso, TX
Items: All
Option: Purchase up to 100% within 90 days from the date of award
Account No.: 22150024 – 502225 – 07189 – G220911
Funding Source: Homeland Security UASI Grant Funds (FEMA)
Total Award: \$475,000

This is a fixed-price, single (one-time) purchase.

The Departments of Financial Services, Purchasing Division, and Fire recommend award as indicated to the lowest responsive, responsible bidder.

Richarda Duffy Momsen, City Clerk