

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: FIRE

AGENDA DATE: MAY 22, 2012

CONTACT PERSON/PHONE: OTTO DROZD, FIRE CHIEF, 485-5610
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

The Fire Department requests that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order to Daco Fire Equipment for the purchase of (475) Scott EPIC Voice Amplifier Communication Devices and (475) Scott EPIC Communication Brackets for the AV-3000 face piece. This expenditure is requested via Section 252.022 of the Texas Local Government Code: (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents" for the Self Contained Breathing Apparatus communications system for firefighters.

BACKGROUND / DISCUSSION:

The Fire Department is requesting a purchase of Scott Voice Amplifiers and Scott Communication Brackets. After thorough evaluation, it was decided to purchase a hardwire voice amplifier, as a necessity to ensure the safety of our firefighters and the public welfare of the citizens. The voice amplifier is an integral part of the Self-Contained Breathing Apparatus. Currently the Fire Department has grant funds that would allow the purchase of all the communications equipment.

SELECTION SUMMARY:

This will be a Local Government Code exemption: ((2) procurement necessary to preserve or protect the public health or safety of the municipality's residents.

PRIOR COUNCIL ACTION:

Council awarded 2011-152 Scott Health and Safety Proprietary Products on March 15, 2011.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$156,241.75

Funding: 22150024-503123-07192-2010-SS-T0-8-06

Source: FY10 Homeland Security Grant Program; UASI (Regional SCBA Project)

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:

Name

Signature

Date

**COUNCIL PROJECT FORM
(SOLE SOURCE)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **MAY 22, 2012**

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue Purchase Order(s) to Daco Fire Equipment for the purchase of (475) Scott Voice Amplifiers and (475) Scott communication brackets for AV-3000 face piece using the State of Texas Local Government Code 252.022 public safety exemption. The purchase preserves and protects the public safety of the City's residents.

Department:	Fire
Award to:	Daco Fire Equipment Lubbock, TX
Total Estimated Amount:	\$156,241.75
Account No.:	22150024-503123-07192-2010-SS-T0-8-06
Funding Source:	FY10 Homeland Security Grant Program; UASI (Regional SCBA Project)
District(s):	All
Reference No.:	2012-227

*******ADDITIONAL INFO BELOW*******