RESOLUTION NO. R-156-17

RESOLUTION ACCEPTING BID FOR THE PURCHASE OF FIRE APPARATUS

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, THAT:

The bid, as indicated by enclosure for the purchase of one (1) fire apparatus for \$553,140 from G & W Diesel Services Inc., is accepted.

PASSED AND APPROVED THIS 17 DAY OF OCTOBER, 2017.

APPROVED:

Mayor

ATTEST:

Sherri Gard, City Clerk

Approved as to form:

City Attorney

No Publication Required

Interoffice Memorandum

TO:

Carl Geffken, City Administrator

COPY TO:

Phil Christensen, Fire Chief

FROM:

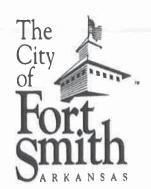
Alie Bahsoon, Purchasing Manager

SUBJECT:

Fire Apparatus Purchase

DATE:

October 10, 2017



In December of 2005, the Board of Directors approved Ordinance 93-05, thereby authorizing the city to participate in State cooperative purchasing. This process has enabled us to take advantage of other negotiated contracts that the State of Arkansas participates in.

One of these contracts is the *U.S. Communities Government Purchasing Alliance*, a national organization for local government agencies to assist them in making better use of their collective purchasing powers and improving their overall purchasing effectiveness.

As outlined in the attached memorandum from Chief Christensen, *The Houston-Galveston Area Council (H-GAC)* is a member of this alliance. Because of their contract, local governments nationwide are permitted to purchase through their Cooperative Purchasing Program. The State of Arkansas has executed an "Inter-local Contract" with H-GAC through the U.S. Communities Government Purchasing Alliance. For your information, I have attached a copy of the State of Arkansas Statute which authorizes inter-local cooperative activities.

This is a planned purchased out of the Sinking Fund in the 2017 budget in Program 4803 (1/8% Sales Tax Operations). Please be advised that this purchase fulfils all of the purchasing obligations as mandated by both state and local purchasing requirements; I am therefore recommending that the enclosed resolution is approved.

Please let me know if should require any additional information.



FORT SMITH FIRE DEPARTMENT

200 North 5th Street Fort Smith, AR 72901 (479) 783-4052 office (479) 783-5338 fax



Memo

To:

Alie Bahsoon, Purchasing Manager

Jennifer Walker, Finance Director

Carl Geffken, City Administrator

From: Phil Christensen, Fire Chief

RE:

Purchase of 2018 Pumper Fire Apparatus

Date:

October 6, 2017

The Fire Department is ready to proceed with the purchase of a 2018 Pumper to replace the aging 1997 E-One Pumper (asset #315). We have been able to secure a cooperative purchasing bid through the Houston-Galveston Area Council (H-GAC) program with Pierce Manufacturing and their local Fire Apparatus dealer EVS Mid-South located in Conway, Arkansas for the amount of \$575,072, plus \$1,425 for performance bond.

However, the City has the option to take a prepay discount on purchase. By agreeing to prepay for the fire apparatus at the time of order, the City can save \$23,357 making the final purchase price:

\$553,140

The funding for this purchase will come from the Sinking Fund Reserve for Fire Apparatus set up with the Fire Department's share of the ¼ cent reallocated sales tax approved by the citizens of Fort Smith in March 2012.

Purchasing the Pumper Apparatus from Pierce Manufacturing will help us continue with our program fleet standardization. Standardizing our fleet of fire apparatus will help keep our long-term operating costs as low as possible by reducing labor hours in repair, having interchangeable parts available, thereby reducing inventory costs, and having our mechanic go to fewer training classes than would be required if we have multiple manufacturers of fire apparatus.

Utilizing the H-GAC cooperative purchasing for this apparatus, we are able to get the apparatus exactly as specified, with a predetermined base price, allowing us to save time and money, along with improved efficiency. We have used the H-GAC cooperative purchasing program for fire apparatus for the last several years with great success. Fire Department Staff recommends approval of the resolution accepting the bid for the Pumper Apparatus. The delivery of the fire apparatus to the Fire Department will be approximately 6 months after the purchase order is released to Pierce Manufacturing.

Let me know should you have any question.

Cc:

Jeff Dingman, Deputy City Administrator Boyd Waters, Assistant Fire Chief

PROPOSAL FOR FURNISHING FIRE APPARATUS

8D

October 2, 2017

Fort Smith Fire Department, Ar

The undersigned is prepared to manufacture for you, 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:

Veloicty Pumper	\$	575,072.00
Prepay Discount if Check is received with signing of contract		(23,357.00)
Performance Bond		1,425.00
	<u>.</u>	
Total Due at Signing	Total \$	553,140.00

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or intentional conflict, failures to obtain chassis, materials, or other causes beyond our control not preventing, within about 12.5 months after receipt of this order and the acceptance thereof at our office at Appleton, Wisconsin, and to be delivered to you at Ft Smith Fire Department, Ft Smith Ar.

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 provided such alterations do not materially affect the cost of the construction of the apparatus.

The proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of 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.

Unless accepted within 30 days from date, the right is reserved to withdraw this proposition.

Pier	ce Manufacturing, Inc.
By:	
	AUTHORIZED SALES REPRESENTATIVE
	Scott Iones

