

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: DECEMBER 1, 2015

FROM: FIRE DEPARTMENT WARDS: ALL

SUBJECT: AUTHORIZE CHANGE ORDER IN THE AMOUNT OF \$69,580.55 TO

PURCHASE ORDER NO. 162402 WITH ALLSTAR FIRE EQUIPMENT TO PURCHASE OF ADDITIONAL SELF-CONTAINED BREATHING APPARATUS

AIR CYLINDERS

ISSUE:

Approval of a change order in the amount of \$69,580.55 to Purchase Order No. 162402 issued to Allstar Fire Equipment, Inc., for purchase of additional self-contained breathing apparatus (SCBA) air cylinders.

RECOMMENDATIONS:

That the City Council authorize a change order in the amount of \$69,580.55 to Purchase Order No. 162402, issued to Allstar Fire Equipment, Inc., of Arcadia, CA, for purchase of 115 additional SCBA air cylinders for the Fire Department.

BACKGROUND:

On May 12, 2015, the City Council accepted 2014 Assistance to Firefighters Grant (AFG) funds from the Department of Homeland Security in the amount of \$875,435, for the purchase of SCBA equipment, with a required 10% City match of \$87,543. The funds were designated to replace the Fire Department's 10-year old SCBA equipment with new SCBA harnesses with mounted regulators, 45 minute air cylinders, heat resistant face masks and voice amplifiers for clearer communication; all fully compliant with the latest National Fire Protection Association guidelines.

On September 22, 2015, the City Council awarded Bid 7347 to Allstar Fire Equipment Inc., of Arcadia CA, in the amount of \$827,999.65 for the purchase of 115 sets of SCBA gear, consisting of harnesses, air cylinders, and face masks with attached voice amplifier. Purchase Order No. 162402 was subsequently issued to Allstar Fire Equipment, Inc., in the amount of \$827,999.65.

Due to pricing advantages achieved through the City's competitive bid process, there are remaining AFG grant funds available to purchase one additional air cylinder per SCBA unit. This is an allowable expense under AFG Program guidelines, which permit up to two air cylinders per SCBA set.

Staff recommend that the City Council authorize a change order in the amount of \$69,580.55, an approximately 8.4% increase, to Purchase Order No. 162402 with Allstar Fire Equipment Inc., to allow the Fire Department to purchase additional air cylinders.

| Description | Funding | Expenses |
|--|--------------|--------------|
| 2014 Assistance to Firefighters Grant | \$875,435.00 | |
| Required 10% City Match | \$87,543.00 | |
| Allstar Fire Equipment Purchase Order #162402 | | \$827,999.65 |
| Requested Change Order to Purchase Order #162402 | | \$69,580.55 |
| Total | \$962,972.00 | \$897,580.20 |

The Purchasing Services Manager concurs with this recommendation.

FISCAL IMPACT:

There is no impact to the General Fund. Sufficient funds for the additional air cylinders in the amount of \$69,580.55 are available in the 2014 Assistance to Firefighters Project Account No. 9154100-462300.

Prepared by: Michael D. Moore, Fire Chief

Certified as to

availability of funds: Brent A. Mason, Finance Director/Treasurer Approved by: Alexander T. Nguyen, Assistant City Manager

Approved as to form: Gary G. Geuss, City Attorney