



City Council Memorandum

City of Arts & Innovation

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: SEPTEMBER 4, 2018

FROM: FIRE DEPARTMENT WARDS: ALL

SUBJECT: MEASURE Z - APPROVE THE PURCHASE OF CRITICAL EQUIPMENT IN THE AMOUNT OF \$53,745.72 FROM L&N CURTIS FOR NEW FIRE DEPARTMENT APPARATUS IN ACCORDANCE WITH PURCHASING RESOLUTION 23256, SECTION 602 (E)

ISSUE:

Approve the purchase of critical equipment for the new Fire Department apparatus in the amount of \$53,745.72 from L&N Curtis of La Mirada, CA using one-time Measure Z funds, in accordance with Purchasing Resolution 23256, Section 602 (e).

RECOMMENDATION:

That the City Council approve the purchase of critical equipment for the new Fire Department apparatus in the amount of \$53,745.72 from L&N Curtis using one-time Measure Z funds, in accordance with Purchasing Resolution 23256, Section 602 (e).

BACKGROUND:

The requested critical equipment, also known as “appliances”, allow the fire department to function with a variety of hose sizes on the fire ground. Often times, fire ground operations dictate the need for different sizes of hose and fire flow due to the nature and size of the incident. The appliances are a critical component that allow fire suppression personnel to connect unequal size hoses together for continuous fire flow. The nozzles connect to the end of the hoses and allows firefighters to flow a variety of different streams and gallons per minute (GPM), dependent on the nature and size of the incident. Both of these elements are essential to effective firefighting.

DISCUSSION:

On September 26, 2017, City Council approved the purchase of several fire apparatus and required equipment with Measure Z funding in a not-to-exceed amount of \$14.5 million. From that total, approximately \$2.2 million was allocated to the required equipment, which included the purchase of the appliances to outfit the new apparatus.

Staff recommends purchasing the appliances from L&N Curtis through Cooperative Purchasing with the Group Purchasing Organization (GPO) Federal Acquisition Service pricing contract as authorized under Purchasing Resolution 23256, Section 602 (e), which allows for exceptions to competitive procurement when “Cooperative Purchasing is available and undertaken or when Goods can be obtained through Federal, State and /or other public entity pricing contracts or price agreements.” It is advantageous to the City to follow on with the Federal pricing contract.

The Purchasing Services Manager concurs that the recommended actions are in compliance with Purchasing Resolution 23256, Section 602(e).

FISCAL IMPACT:

The fiscal impact of this action is \$53,745.72. Sufficient funding is available in account 3510009-450058.

Prepared by: Michael D. Moore, Fire Chief
Certified as to
availability of funds: Edward Enriquez, Interim Chief Financial Officer/City Treasurer
Approved by: Lea Deesing, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachments:

1. L&N Curtis equipment quote
2. Equipment for Fire Apparatus