



City Council Memorandum

City of Arts & Innovation

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: JUNE 2, 2020

FROM: FIRE DEPARTMENT WARDS: ALL

SUBJECT: REQUIRED MATCHING FUNDS IN THE AMOUNT OF \$37,482.24 FOR ACQUISITION OF A FOAM TENDER, BID NO. 7733 AWARDED TO VELOCITY FIRE EQUIPMENT IN THE TOTAL AMOUNT OF \$536,482.24 ON APRIL 7, 2020, FUNDED THROUGH THE URBAN AREA SECURITY INITIATIVE GRANT FY18

ISSUE:

Approve the required matching funds in the amount of \$37,482.24 for acquisition of a Foam Tender, Bid No. 7733 awarded to Velocity Fire Equipment in the total amount of \$536,482.24 on April 7, 2020, funded through the Riverside Urban Area Security Initiative Grant FY18.

RECOMMENDATION:

That the City Council approve the required matching funds in the amount of \$37,482.24 for acquisition of a Foam Tender, Bid No. 7733 awarded to Velocity Fire Equipment in the total amount of \$536,482.24 on April 7, 2020, funded through the Riverside Urban Area Security Initiative Grant FY18.

BACKGROUND:

On January 13, 2020, in a fourth attempt at competitive bidding, the Purchasing Division of the Finance Department posted Bid No. 7733 for the purchase of a Foam Tender. Two (2) responses were received and the bid from Velocity Fire Equipment was deemed the lowest responsive bidder in the amount of \$536,482.24.

On April 7, 2020, City Council awarded the Bid No. 7733 for the purchase of a Foam Tender to Velocity Fire Equipment, of Fontana, California, in the amount of \$536,482.24 funded through the Riverside Urban Area Security Initiative Grant FY18. However, the required match of \$37,482.24 was not approved at that time.

DISCUSSION:

The Riverside Fire Department is seeking to purchase a Foam Tender from Velocity Fire Equipment. On April 7, 2020, City Council awarded of Bid No. 7733, in the amount of

\$536,482.24. The purchase would be funded in the amount of \$499,000 by the Riverside Urban Area Security Initiative Grant FY18 and the remainder would be funded by the Fire Department as matching funds in the amount of \$37,482.24.

The Purchasing Services Manager concurs that this purchase is in compliance with Purchasing Resolution 23256.

FISCAL IMPACT:

The total fiscal impact of the action was \$536,482.24. Sufficient funds in the amount of \$37,482.24 are available in the Fire Administrative Account No. 3500000-426800 and in the amount of \$499,000 in the UASI Grant Account No. 9164010861-440453.

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