



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/19/2021

ALL

Item Creation Date: 8/25/2021

E30051 - ARFF Emergency Response Vehicles (Daco Fire Equipment, Inc.)

Agenda Item#: 13.

Background:

S87-E30051 - Approve the purchase of emergency response vehicles from Daco Fire Equipment, Inc. through the Interlocal Agreement for Cooperative Purchasing with Sourcewell in the total amount of \$2,186,006.00 for the Fleet Management Department on behalf of Houston Airport System.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of two (2) ARFF Emergency Response Vehicles through the Interlocal Agreement for Cooperative Purchasing with Sourcewell in the total amount of **\$2,186,006.00** for the Houston Airport System and that authorization be given to issue a purchase order to **Daco Fire Equipment, Inc.** These ARFF Emergency Response Vehicles will be available for use by department personnel twenty four hours a day seven days a week for firefighting operations, fire suppression and responding to medical incidents at Houston's airports.

The ARFF Emergency Response Vehicles will come with a full bumper-to-bumper warranty of three (3) years and additional warranties of five (5) years on the engine and transmission, ten (10) years on the chassis and the apparatus body for structural integrity, ten (10) years on the aerial waterway, ten (10) years on the cab and apparatus body paint for surface perforation and corrosion. The life expectancy of the emergency response vehicle is fifteen years.

These new ARFF vehicles will meet the EPA's current emission standards for trucks with diesel engines. Both vehicles being purchased will replace existing units that have reached their useful life and will be sent to auction for disposition.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of goods and services."

M/WBE Participation:

Zero-Percent Goal Document Approved by the Office of Business Opportunity

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the Department is utilizing an Interlocal or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is adopted in the FY22 adopted budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

Jerry Adams

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10/7/2021

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority

Department	FY22	Out Years	Total
Houston Airport System	\$2,186,006.00	\$0	\$2,186,006.00

Amount and Source of Funding:

\$2,186,006.00

HAS - AIF Capital Outlay Fund

Fund No.: 8012

Contact Information:

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ATTACHMENTS:

Description

E30051 - Fiscal Form A
E30051 - OBO Waiver
E30051 - Form B
E30051 - Delinquent Tax Report
E30051 - Ownership Forms
E30051 - Funding Summary
E30051 - Quote
E30051 - Interlocal Contract

Type

Financial Information
Backup Material
Backup Material
Signed Cover sheet
Backup Material
Financial Information
Backup Material
Backup Material