



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/14/2021

ALL

Item Creation Date: 11/16/2021

S30040 - Spartan Fire Truck Replacement Parts and Repair Services - MOTION (Metro Fire Apparatus Specialist, Inc.)

Agenda Item#: 19.

Background:

Sole Source for P08-S30040 - Approve the sole source purchase of Spartan fire truck replacement parts and repair services from Metro Fire Apparatus Specialist, Inc. in the amount not to exceed \$5,776,538.88 for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the sole source purchase from **Metro Fire Apparatus Specialist, Inc.** in the amount not to exceed **\$5,776,538.88** for Spartan fire truck replacement parts and repair services for the Fleet Management Department. It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options**. This award consists of Spartan replacement parts which include but are not limited to firefighter hooks, magnetic switches, sensors, window regulators, brake chambers, wiper blades, ball valve kits, specialty lights and gauges, outrigger parts and mud flaps. These materials will be used by the department to repair and maintain Spartan fire trucks citywide. This award also includes a **\$342,585.00** labor component for the repair of equipment that cannot be performed by City personnel.

Metro Fire Apparatus Specialist, Inc. is the sole replacement parts distributor and service provider for the entire State of Texas for Spartan fire trucks.

This recommendation is made pursuant to subsection 252.022(a)(7) of the Texas Local Government Code, which provides that "a procurement of items that are available from only one source" is exempt from the competitive requirements for purchases.

M/WBE:

Zero percentage 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 a sole source vendor for this purchase.

Fiscal Note:

Funding for this item is included in the FY2022 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

12/6/2021

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Jerry Adams
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DocuSigned by:
Gary Glasscock
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12/7/2021

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority Signature

Estimated Spending Authority

Department	FY22	Out Years	Total
Fleet Management	\$1,044,947.45	\$4,731,591.43	\$5,776,538.88

Amount and Source of Funding:

\$5,776,538.88

Fleet Management Fund

Fund No.: 1005

Contact Information:

Desiree Heath	SPD	832-393-8742
Courtney Cooksey	SPD	832-393-8707
Keysha Grayson	FMD	832-393-6902

ATTACHMENTS:

ATTACHMENTS:

Description

S30040 - MWBE

S30040 - Bid Tabulation

S30040 - Affidavit of Ownership

S30040 - Form B

S30040 - Financial Form A

S30040 - Tax Report

S30040 - Sole Source Letter

Type

Backup Material

Backup Material

Backup Material

Backup Material

Financial Information

Backup Material

Backup Material