

**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

ALL

Item Creation Date:

E26388 - Firefighting Trucks - MOTION

Agenda Item#:

Background:

S38-E26388-H - Approve the purchase of firefighting trucks through the Houston-Galveston Area Council (H-GAC) in the total amount of \$2,158,264.00 for the Houston Fire Department.

SPECIFIC EXPLANATION:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of four pumper trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) in the total amount of **\$2,158,264.00** for the Houston Fire Department and that authorization be given to issue a purchase order to the H-GAC contractor **Metro Fire Apparatus Specialist, Inc.** These firefighting trucks will be used citywide by the Department twenty-four hours a day, seven days a week for firefighting operations, fire suppression and responding to EMS incidents. **The funding for these firefighting trucks is included in the adopted FY18 Equipment Acquisition Plan.**

The pumper trucks will come with a full bumper-to-bumper warranty of two years and additional warranties of four years on the apparatus electrical system, five years on the engine and transmission, five years on parts, two years for labor on the pump, ten years on the cab and aluminum structural integrity, and lifetime on the frame crossmembers and water tank. The life expectancy of the pumper trucks is twelve years.

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

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 included in the FY2018 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policy Ord. 2014-1078.


Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority Signature

Prior Council Action:

Appropriation Ordinance 2017-0678 approved by City Council on August 30, 2017

Amount of Funding:

\$2,158,264.00 - Equipment Acquisition Consolidated Fund (1800)

Contact Information:

Desiree Heath	832-393-8742
Lena Farris	832-393-8729
Jedediah Greenfield	832-393-6910

ATTACHMENTS:**Description**Fiscal Form AE26388-H Fair CampaignE26388-H Form BE26388-H RCA Funding SummaryE26388 - Affidavit of OwnershipOrdinance 2017-0678HGAC Contract**Type**

Financial Information

Backup Material

Backup Material

Backup Material

Backup Material

Public Notice

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