

**REQUEST FOR COUNCIL ACTION****TO:** Mayor via City Secretary**Subject:**

Approve an Ordinance appropriating \$271,000.00 from the Equipment Acquisition Consolidated Fund (1800) for capital equipment to be used by the Houston Fire Department.

Category #

4

Page 1 of 2

Agenda Item

**From** (Department or other point of origin):

Samuel Peña

Fire Chief

Fire Department

**Origination Date**

10/4/18

**Agenda Date****DIRECTOR'S SIGNATURE****Council District(s) Affected: All****For additional information contact:**

Ruy Lozano

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Chris Gonzales-FIN

Phone: 832-393-9072

**Date and Identification of prior authorizing Council Action:****RECOMMENDATION: (Summary)**

The Houston Fire Department recommends that City Council approve an ordinance authorizing the appropriation of \$271,000.00 from the Equipment Acquisition Consolidated Fund (1800) for capital equipment to be used by the Houston Fire Department.

**Amount:** \$271,000.00 Equipment Acquisition Consolidated Fund (1800)

Finance Budget

**SPECIFIC EXPLANATION:**

The Fire Chief recommends that City Council adopt an Ordinance authorizing the appropriation of \$271,000.00 out of the Equipment Acquisition Consolidated Fund. The appropriation will cover the purchases of the following equipment below:

Description	WBS	Quantity	Unit Cost	Unit Total
Decontamination Tent	C-EQ0003 (Emergency Response)	1	\$ 33,000.00	\$ 33,000.00
Dock CF31	C-EQ0003 (Emergency Response)	11	\$ 991.00	\$ 10,901.04
Dock G1	C-EQ0003 (Emergency Response)	11	\$ 842.36	\$ 9,265.96
Hydraulic Stretcher	C-EQ0003 (Emergency Response)	11	\$ 17,003.00	\$ 187,033.00
Stair Chair	C-EQ0003 (Emergency Response)	11	\$ 2,800.00	\$ 30,800.00
			<b>Grand Total</b>	<b>\$ 271,000.00</b>

**Fiscal Note:**

There is no estimated impact to the operating budget because of this CIP project.

REQUIRED AUTHORIZATION		
Finance Department:	Other Authorization:	Other Authorization: