



AGENDA MEMORANDUM

Action Item for the City Council Meeting of September 18, 2018

DATE: September 18, 2018

TO: Keith Selman, Interim City Manager

FROM: Robert Rocha, Fire Chief
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Ambulance Repair for Fire Department

CAPTION:

Resolution authorizing a service agreement with Knapp Chevrolet of Houston, Texas, for the purchase and installation of an ambulance chassis for \$83,825.

PURPOSE:

The purpose of this agreement is to get the emergency vehicle back into service.

BACKGROUND AND FINDINGS:

The Corpus Christi Fire Department EMS Division was involved in a no-fault accident that TML has deemed a total loss on the chassis only. Frazer Ltd., has proposed to remount the module on a brand new Chevrolet chassis that will be purchased from Knapp Chevrolet.

This module, which is only 2 years old is in great condition and was unscathed in the accident. The cost to remount this unit is \$83,825.00. Furthermore, when Frazer, LTD remount's modules they extend and renew the full warranty on the module. This includes the installation and integration of equipment into the structure. This purchase would allow the Corpus Christi Fire Department to place a front line ambulance back in service at Fire Station #14 for reliable and efficient response.

The Purchasing Division is recommending the award to Knapp Chevrolet as a Buyboard cooperative to preserve or protect the health and safety of the City's residents and as the provider for ambulance parts and repairs for the Corpus Christi Fire Department.

ALTERNATIVES:

Not Applicable

OTHER CONSIDERATIONS:

Not Applicable

CONFORMITY TO CITY POLICY:

Not Applicable

EMERGENCY / NON-EMERGENCY:

Emergency

DEPARTMENTAL CLEARANCES:

Fire Department

FINANCIAL IMPACT:

☐ Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2017-2018	Current Year	Future Years	TOTALS
Line Item Budget	\$210,792.22	.00	\$210,792.22
Encumbered / Expended Amount	\$122,432.20	.00	\$122,432.20
This item	\$83,825.00	.00	\$83,825.00
BALANCE	4,535.02		\$4,535.02

Fund(s): General Fund

Comments: The contract value is not to exceed \$83,825.00 and are reflected as an expense for FY2018.

RECOMMENDATION:

Not Applicable

LIST OF SUPPORTING DOCUMENTS:

Resolution
Price Schedule
Service Agreement