



AGENDA MEMORANDUM

First Reading for the City Council Meeting of January 22, 2019
Second Reading for the City Council Meeting of February 12, 2019

DATE: January 22, 2019

TO: Keith Selman, Interim City Manager

FROM: Robert Rocha, Fire Chief
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Purchase of Impel Pumper and Impel Rescue Truck for Fire Department
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CAPTION:

Ordinance authorizing the purchase of an impel pumper and impel rescue truck from Siddons-Martin Emergency Group from Denton, Texas, via Buyboard for a total amount not to exceed \$1,580,000; appropriating \$1,580,000 from the unreserved fund balance of the General Fund; and amending the budget.

PURPOSE:

The purpose of this ordinance is to approve purchase of impel pumper and impel rescue truck for the Fire Department.

BACKGROUND AND FINDINGS:

Reliability and dependability are essential for the operation of emergency response vehicles. The impel pumper is a replacement unit that will eliminate a 23-year-old front line unit used for emergency response. This unit has excessive miles and requires frequent maintenance causing out of service time as it is being repaired. The impel rescue truck is replacing an old impel rescue truck that has been in service since 1997. This 21-year-old unit has excessive miles and is considered unreliable for emergency response.

Utilization of the Buyboard provides competitive pricing for the City through competitive procurements that are in with compliance with Texas local and state procurement requirements.

ALTERNATIVES:

Not applicable

OTHER CONSIDERATIONS:

Not applicable

CONFORMITY TO CITY POLICY:

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency

DEPARTMENTAL CLEARANCES:

Fire Department

FINANCIAL IMPACT:

X Operating Revenue Capital Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$1,580,000	\$0.00	\$1,580,000
Encumbered/Expended Amount	\$0.00	\$0.00	\$0.00
This item	\$1,580,000	\$0.00	\$1,580,000
BALANCE	\$0.00	\$0.00	\$0.00

Fund(s): General Funds

Comments: Funding for this purchase is provided by the \$2,120,909.38 reimbursement received via the Texas Ambulance Supplemental Payment Program.

RECOMMENDATION:

Staff recommends approval of the ordinance as presented.

LIST OF SUPPORTING DOCUMENTS:

Pricing Sheet
Ordinance