



AGENDA MEMORANDUM

Future Item for the City Council Meeting of February 12, 2019
Action Item for the City Council Meeting February 19, 2019

DATE: February 12, 2019
TO: Keith Selman, Interim City Manager
FROM: Robert Rocha, Fire Chief
RRocha@cctexas.com
(361) 826-3932

Kim Baker, Assistant Director of Financial Services-Purchasing Division
KimB2@cctexas.com
(361) 826-3169

Battery Replacements for CCFD

CAPTION:

Motion authorizing a one-year service agreement for battery replacements with Noyesmen, Inc., dba Interstate Batteries of South Texas, of Corpus Christi, Texas, for an amount not to exceed \$27,618.70, with two one-year options for a total potential multi-year amount of \$82,856.10.

PURPOSE:

This item is to approve the purchase, service and delivery of battery replacements for CCFD.

BACKGROUND AND FINDINGS:

The Fire Department's Fleet Maintenance Division has a need for a service contract for vehicle batteries. This service agreement will allow the Contractor to provide battery replacements in a timely manner to the warehouse for use in the emergency response units. Emergency response units equipped with batteries have a history of durability and a warranty that is critical to rapid replacement. Vehicle batteries used in the fleet have drained quickly due to the abundant amount of electronics that are required on these units.

The Purchasing Division conducted a competitive RFB process to obtain bids for a new contract. The City received one responsive, responsible bid, and is recommending the award to Noyesmen, Inc., dba Interstate Batteries of South Texas.

ALTERNATIVES:

No alternatives

OTHER CONSIDERATIONS:

None

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

FINANCIAL IMPACT:

X Operating Revenue Capital Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$586,581.48	\$11,507.79	\$598,089.27
Encumbered / Expended Amount	\$242,653.13	\$0.00	\$242,653.13
This item	\$16,110.91	\$11,507.79	\$27,618.70
BALANCE	\$327,817.44	\$0.00	\$327,817.44

Fund(s): General Fund

Comments:

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Bid Tabulation
Service Agreements