



AGENDA 10e
ITEM
DATE 6-22-09

City Council Report

Date: June 22, 2009
To: City Council
Through: Bryan Raines, Deputy City Manager
From: Edward Quedens, Business Services Director
Subject: Purchase of a Replacement Aircraft Rescue and Fire Fighting Vehicle for the Fire Department (Mesa Contract #2007172) (Fire Bond Funded) "Citywide" contract

Purpose and Recommendation

Council is requested to approve the Purchase of a Replacement Aircraft Rescue and Fire Fighting Vehicle as recommended. Pricing was obtained and evaluated by Fire Maintenance and the Business Services Department.

The Business Services Department recommends authorizing purchase from Pierce Manufacturing, Inc. at \$773,595.65, including applicable use tax.

Background and Discussion

This vehicle will replace the aircraft rescue/fire fighting (ARFF) vehicle currently in use at Falcon Field Airport, which has met criteria for replacement (1991 model year).

Rather than taking the current vehicle out of service, it will be placed in reserve status to be utilized as a backup unit to cover for scheduled and unscheduled vehicle down time at both Falcon Field and Phoenix Mesa Gateway airports. The ARFF vehicle at Phoenix Mesa Gateway Airport, which currently serves as the reserve and is owned by the airport, will be removed from the fleet and Fire Maintenance staff will work with airport staff to dispose of this 1986 model year vehicle.

Council approved a Five-Year Pierce Fire Apparatus Master Purchase Agreement in December 2007 that provides for the purchase of Fire Apparatus and repair parts used in the maintenance of Fire Apparatus at a discounted rate, which for this purchase is \$87,079.00. The City will also take advantage of Pierce's pre-payment option; thereby reducing the cost an additional \$54,000.00. Pierce brand name fire apparatus have been requested by the Fire Department in an effort to maintain a standardized fleet of fire apparatus to assure reliability, efficiency and economy.

Alternatives

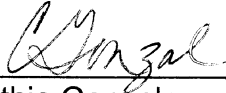
Council may choose not to authorize purchase off the Master Purchase Agreement; however, the Fire Department will not have adequate, reliable resources available to do their job effectively.

Fiscal Impact

The total amount of \$773,595.65 is available in the Fire Department's budget through Fire Bond Funds.

Coordinated With:

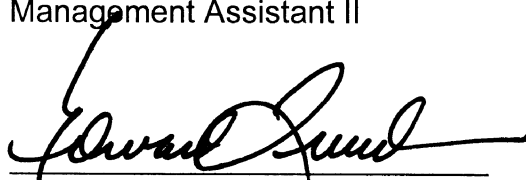
Fire Department, Fire Maintenance



Cynthia Gonzales,
Management Assistant II



Jim Ruiz, CPPB
Purchasing Administrator



Edward Quedens, C.P.M.
Business Services Director



Bryan Raines,
Deputy City Manager

**CITY OF MESA
PURCHASE RECOMMENDATION
AIRCRAFT RESCUE AND FIREFIGHTING (AARF) VEHICLE
(MESA CONTRACT #2007172)**

**Pierce Manufacturing, Inc.
Appleton, WI**

Quantity	Description	Bid Price
1 each	Oshkosh Stryker 1500 Gallon "Crash" Truck	\$783,708.00
		5.6% Use Tax <u>43,887.65</u>
		Sub Total \$827,595.65
		<u>(\$54,000.00)*</u>
		TOTAL \$773,595.65

* Pre-payment discount of \$54,000.00 deducted for payment in full when purchase order is issued.