



Chandler - Arizona
Where Values Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

12

2. Council Meeting Date:
March 17, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: March 3, 2016

THROUGH: CITY MANAGER

4. Requesting Department:
Fire, Health & Medical

5. **SUBJECT:** Report to City Council of the Acting City Manager approval of the emergency repairs of fire apparatus #05002 in the amount of \$116,000.00.

6. **RECOMMENDATION:** Staff recommends City Council accept report of the emergency expenditure approved by the Acting City Manager pursuant to City of Chandler Code of Ordinances §3-13.3 in the amount of \$116,000.00 to H&E Equipment Services, Inc., for the repair of fire apparatus #05002; and authorize a transfer of General Fund Non-Departmental Contingency Funding in the amount of \$116,000.00 to the Fire, Health & Medical Department's Fire Support Services Cost Center.

7. **BACKGROUND/DISCUSSION:** On January 9, 2016, while responding to an emergency, fire apparatus #05002 experienced a catastrophic mechanical failure in the drivetrain and rear suspension, which rendered the vehicle inoperable. The vehicle was transported to the authorized dealer and service provider, H&E Equipment Services. The fire crew was able to move into a reserve apparatus, maintaining response capability.

The Chandler Fire, Health & Medical Department reserve fleet consists of four engines and one ladder. Reserve apparatus are utilized each time a unit is taken out of service for repair or maintenance. The quantity of reserve apparatus has proven to be operationally sufficient. However, at this time the department is currently experiencing multiple pieces of apparatus out of service for extended repair times. As a result, the reserve fleet has been diminished to the current status of having only one unit in reserve. This represents an unacceptable quantity of reserve apparatus, poses a potential risk to operational capability, and represents a threat to the quality of public health, welfare and safety. Therefore, the department requested approval of the Acting City Manager, pursuant to Chandler, Arizona - Code of Ordinances 3-13.3 Special circumstances – emergencies, to authorize emergency procurement and expenditures for the repairs of fire apparatus #05002 in the amount of \$116,000.00.

8. **EVALUATION:** The Acting City Manager determined the above-described circumstance represented a severe impairment to the quality of public health, welfare or safety pursuant to City Code §3-13.3 and, on February 26, 2016, authorized the use of emergency procurement and expenditures in the amount of \$116,000.00 for the repair of fire apparatus #05002. A purchase order has been created and the repair process has been initiated.

9. **FINANCIAL IMPLICATIONS:** The Department is utilizing \$116,000.00 of General Fund Non-Departmental Contingency Funds. The \$116,000.00 will be transferred from account 101.1290.5911 to 101.2260.5315.

Cost: \$116,000.00

Savings: N/A

Long Term Costs: N/A

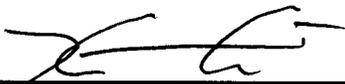
<u>Acct. No.:</u>	<u>Fund:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
101.2260.5315	General Fund	Automotive Supplies	No	\$116,000.00

10. PROPOSED MOTION: Move City Council accept report of the emergency expenditure approved by the Acting City Manager pursuant to City of Chandler Code of Ordinances §3-13.3 in the amount of \$116,000.00 to H&E Equipment Services, Inc., for the repair of fire apparatus #05002; and authorize a transfer of General Fund Non-Departmental Contingency Funding in the amount of \$116,000.00 to the Fire, Health & Medical Department's Fire Support Services Cost Center.

ATTACHMENTS: None

APPROVALS

11. Requesting Department



Keith Hargis, Battalion Chief

13. Department Head



Thomas Dwiggin, Acting Fire Chief

12. Procurement Officer



Mike Mandt

14. Acting City Manager



Marsha Reed



