



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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Legislative File No: 2014-0228

TO: Mayor and City Council Members
FROM: Sean Canto, Fire Chief
DATE: May 23, 2014
SUBJECT: Fire Hose

REQUEST:

City Council is requested to authorize an increase of the existing blanket purchase order for Fire Hose to Fire Equipment Associates, P.O. Box 221, Flushing, Michigan for \$34,000.00 for a new total amount not-to-exceed \$58,000.00 through October 31, 2016

REASON FOR PURCHASE:

A blanket purchase order in the amount of \$24,000 was established with Fire Equipment Associates in 2013 based on the solicitation the City issued. In 2013, the City, acting as lead agency, issued a cooperative solicitation on behalf of themselves and six (6) additional participating agencies with extension to the MITN Cooperative group for fire hose. Eight responses were received and of the responses received Fire Equipment Associates was the lowest, responsive, responsible quote received.

Currently, the Rochester Hills Fire Department has several sections of fire fighting hose that do not meet the current NFPA standards. During this years scheduled hose testing process, there are several sections of hose which are anticipated to fail testing and will be required to be removed from service immediately. We have encountered hose that are up to 30-years old while the recommendations for hose is to have a serviceable life of 10 years.

It is estimated that there is approximately \$26,000 worth of fire hose which is currently beyond its recommended lifespan and will need to be replaced this year (FY 2014). The balance to the available blanket is anticipated to be used over the next two (2) years in FY 2015-2016, but at a reduced annual spending level more in line with an annual routine fire hose replacement program.

PROCESS:

Vendor Name and Address:

Fire Equipment Associates
P.O. Box 221
Flushing, Michigan 48433

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

If approved by City Council, Fiscal shall bring forth a 2nd Quarter Budget Amendment to provide funding for the estimated FY 2014 Fire Hose Purchase. FY 2015-2016 estimated

Fiscal Year	Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
FY 2014	Fire Capital Fund	402.748000	Operating Equipment	\$0	\$26,000	(\$26,000)
FY 2015	Fire Capital Fund	402.748000	Operating Equipment	\$4,000	\$4,000	\$0
FY 2016	Fire Capital Fund	402.748000	Operating Equipment	\$4,000	\$4,000	\$0
TOTAL				\$8,000	\$34,000	(\$26,000)

RECOMMENDATION:

It is recommended that City Council amend the existing blanket purchase order for Fire Hose to Fire Equipment and Associates of Flushing, Michigan in the amount of \$34,000.00 for a new total amount not-to-exceed \$58,000.00 through October 31, 2016

APPROVALS:	SIGNATURE	DATE
Department Review	<i>[Signature]</i>	5/23/14
Department Director	<i>[Signature]</i>	5/23/14
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		