

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

1000 Rochester Hills Dr. Rochester Hills, MI 48309 248.656.4630

www.rochesterhills.org

Legislative File No: 2024-0394

TO: Mayor and City Council Members

FROM: Todd Gary, Deputy Fire Chief

**DATE:** August 26, 2024

**SUBJECT:** Fire Hose

### **REQUEST:**

City Council is requested to authorize a blanket purchase order for Fire Hose to in the not-to-exceed amount of \$35,000.00 through August 31, 2025 to Phoenix Safety Outfitters, Springfield, Ohio.

# **REASON FOR PURCHASE:**

The City, acting as lead agency, issued a cooperative solicitation on behalf of themselves and Farmington Hills with extension to the MITN Cooperative group for fire hose utilizing the MITN system. Six responses were received and of the responses received, Phoenix Safety Outfitters was the lowest, responsive, responsible bid received.

Currently, the Rochester Hills Fire Department has several sections of firefighting hose that do not meet the current NFPA standards. There are several sections of hose which are anticipated to fail testing and will be required to be removed from service. The blanket allows the Fire Department to replace damaged or failed hose on an as needed basis.

Award is recommended to Phoenix Safety Outfitters as the low responsive responsible bidder.

# **PROCESS:**

#### **Vendor Name and Address:**

Phoenix Safety Outfitters 110 W. Leffel Lane Springfield, Ohio 45506

# Reason for Selection:

Lowest, responsive, responsible bidder

# Method of Purchase:

Blanket Purchase Order

# **BUDGET:**

Funding is included in the FY 2024 Adopted Budget and the FY 2025 Projected Budget

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Fire Capital	402.748000	Fire Department Equipment	\$35,000	\$35,000	\$0

RECOMMENDATION: It is recommended that City Council authorize a blanket purchase order for Fire Hose to in the not-to-exceed amount of \$35,000.00 through August 31, 2025 to Phoenix Safety Outfitters, Springfield, Ohio.					
APPROVALS:	SIGNATURE	DATE			
Department Review					

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Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney  $\ \square$  Yes  $\ \square$  N/A