



ADDENDUM AGENDA
PUBLIC SAFETY COMMITTEE
LEE N. BEARD COMMISSION CHAMBER
October 27, 2026
1:20 P.M.

ADDITION(S):

-  1. Motion to **approve** the purchase of one 2026 Pierce Saber pumper and associated equipment from Ten-8 Fire & Safety, LLC, through the League of Oregon Cities cooperative purchasing contract, under the Whelen configuration of proposal 1441, for **\$1,060,000**; and authorize execution of the purchase documents in accordance with applicable purchasing requirements. **(Augusta Fire Department)**



Public Safety Committee

Meeting Date: October 13, 2026

Approval of Fire Apparatus Purchase through LOC and NPPGov Cooperative Contract

Department:	Fire
Presenter:	Antonio Burden, Fire Chief
Caption:	Motion to Approve the purchase of one 2026 Pierce Saber pumper and associated equipment from Ten-8 Fire & Safety, LLC, through the League of Oregon Cities cooperative purchasing contract, under the Whelen configuration of proposal 1441, for \$1,060,000; and authorize execution of the purchase documents in accordance with applicable purchasing requirements.
Background:	The Fire Department seeks to purchase one fire pumper using the Pierce Manufacturing cooperative purchasing agreement awarded through League of Oregon Cities RFP 2560 and administered through NPPGov. Ten-8 Fire & Safety submitted its September 21, 2026, Whelen light package quote for a 2026 Saber pumper specified as a duplicate of unit 43423
Analysis:	The proposal prices the pumper at \$980,000 and separately lists an \$80,000 STF equipment quote, for a combined total of \$1,060,000. The League of Oregon Cities awarded Pierce Manufacturing a master price agreement under RFP 2560 (contract PS26410).
Financial Impact:	The total quoted purchase price is \$1,060,000. Apply \$435,000 from Fire Department budget account 274034110-5424220 and \$625,000 from Fire Department Fund Balance.
Alternatives:	Do not purchase the pumper at this time; defer the purchase.
Recommendation:	Approve the Motion to Approve the purchase of one 2026 Pierce Saber pumper and associated equipment from Ten-8 Fire & Safety, LLC, through the League of Oregon Cities cooperative purchasing contract, under the Whelen configuration of proposal 1441, for \$1,060,000; and authorize execution of the purchase documents in accordance with applicable purchasing requirements.
Funds are available in the following accounts:	\$435,000 — Fire Department budget account 274034110-5424220. \$625,000 — Fire Department Fund Balance
<u>REVIEWED AND APPROVED BY:</u>	Antonio Burden, Fire Chief



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