

**Columbus Consolidated Government  
Council Meeting Agenda Item**

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| <b>TO:</b>             | Mayor and Councilors  |
| <b>AGENDA SUBJECT:</b> | Drill Field Maintenance and Inspections for Fire & EMS Department (Annual Contract) – RFB No. 23-0014 |
| <b>INITIATED BY:</b>   | Finance Department  |

It is requested that Council approve the execution of an annual contract with KFT Fire Trainer, LLC (Allendale, NJ) to provide drill field maintenance, inspection services, and, for the purchase of replacement parts and related accessories, for the Columbus Fire & EMS Department for the estimated annual contract value of \$17,554.00.

The Contractor shall furnish all labor, materials, supplies, supervision and transportation to provide preventative maintenance and semi-annual inspections, compliant with NFPA, and equipment repairs for the Fire & EMS Department’s drill field burn tower, which includes the natural gas ignition system. The burn tower is located behind Station #9 at 4191 Macon Road.

The initial contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods. The Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web page of DemandStar, the Purchasing Division, and the Georgia Procurement Registry. The original bid was due September 21, 2022, with no bids received. The Purchasing Division performed due diligence by contacting multiple vendors to encourage a bid. Consequently, the bid due date was extended to October 5, 2022. One (1) bid was received from KFT Fire Trainer, LLC (Allendale, NJ). The Purchasing Division again performed due diligence and received “no bid” responses. Consequently, the bid received was opened October 14, 2022. This bid has been advertised, opened, and reviewed. The bidder was:

|  | <b>KFT Fire Trainer, LLC<br/>(Allendale, NJ)</b> |
|--|--|
| <b>Preventative Maintenance and Inspections</b>            | <b>Flat Fee for Annual Maintenance Service</b>   |
| Single WHP Training Prop (Qty 1)                           | \$10,738.00 / year                               |
| Pro-Safe Propane Fire Training Props (inside bldg) (Qty 2) | \$6,816.00 / year                                |

|                                 |                |
|---------------------------------|----------------|
| <b>Hourly Rate for Repairs:</b> | \$ 190.00 / hr |
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Funds are budgeted each fiscal year for this ongoing expense: General Fund – Fire & EMS – Fire/EMS Special Operations – Miscellaneous Equipment Maintenance; 0101-410-2600-SPCO-6519.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL CONTRACT WITH KFT FIRE TRAINER, LLC (ALLENDALE, NJ) TO PROVIDE ANNUAL DRILL FIELD MAINTENANCE, INSPECTION SERVICES AND THE PURCHASE OF REPLACEMENT PARTS AND RELATED ACCESSORIES AS NEEDED FOR THE COLUMBUS FIRE & EMS DEPARTMENT FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$17,554.00.**

**WHEREAS**, the Contractor shall furnish all labor, materials, supplies, supervision and transportation to provide preventative maintenance and annual inspections compliant with NFPA, and equipment repairs for the Fire & EMS Department’s drill field burn tower on an as-needed basis, which includes the natural gas ignition system. The burn tower is located behind Station #9 at 4191 Macon Road; and,

**WHEREAS**, the initial contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods. The Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to enter into an annual contract with KFT Fire Trainer, LLC (Allendale, NJ) to provide drill field maintenance, annual inspection services and purchase of replacement parts and related accessories, on an as-needed basis, for the Columbus Fire & EMS Department for the estimated annual contract value of \$17,554.00. Funds are budgeted each fiscal year for this on-going expense: General Fund – Fire & EMS – Fire/EMS Special Operations – Miscellaneous Equipment Maintenance; 0101-410-2600-SPCO-6519.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_ 2022 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor House voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.
- Councilor Thomas voting \_\_\_\_\_.
- Councilor Tucker voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. “Skip” Henderson III, Mayor