

CITY COMMISSION STAFF REPORT

DEPARTMENT: Administration

SUBJECT: Discussion and possible action on a Pierce Custom Enforcer PUC Pumper –

39114 Fire Apparatus if the apparatus remains available for purchase.

CITY MANAGER RECOMMENDATION:

The City Manager requests a discussion and possible action on the purchase of a Pierce Custom Enforcer PUC Pumper – 39114 Fire Apparatus. If still available, it is recommended to purchase this apparatus. It is approximately \$125K less than a similar model that the City has received an estimate of, and would be available in a much quicker timeframe.

BACKGROUND OF ITEM:

The City's fire-rescue services are provided by contract with the Broward County Sheriff's Office (BSO). While BSO provides the staffing and fleet maintenance, the City is responsible for the purchase of the apparatus. The City is in the process of analyzing and preparing for the purchase of new fire apparatus.

ANALYSIS:

We have been made aware by BSO of a Stock Pierce Custom Enforcer PUC Pumper – 39114 Fire Apparatus for \$840,131 plus approximately \$25,000 in additional equipment that may be available as early as late January 2023. However, this apparatus is being made available to multiple municipalities and therefore its availability is not certain.

Section 2-258(i) of the City Code authorizes the City to waive procurement procedures when it is in the City's best interest to do so.

(i)Waiver of procurement procedures. The City Commission may authorize the waiver of procurement procedures upon the recommendation of the City Manager that it is in the City's best interest to do so to obtain goods and services which cannot be acquired through the normal purchasing process due to insufficient time, the nature of the goods or services, or other factors. Purchases authorized by the waiver process shall be acquired with such competition as is practicable under the circumstances and only after a good faith review of all available sources and negotiation as to price, delivery, and terms. There shall be no waiver of procurement procedures for procurements that are subject to the provisions of F.S. §§ 287.055 or 255.20 as amended.

STRATEGIC PLAN:

This item supports Strategic Plan #2 – Proactive Public Safety

FISCAL IMPACT:

General Ledger Acct. Number	Budgeted	Requested	Remaining
	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
110-160-564520-519-VEHFI	\$2,665,699	\$865,431	\$1,800,268

ALTERNATIVES:

N/A

ATTACHMENTS:

- 1. Stock 39114 Proposal
- 2. Stock Enforcer Pumper
- 3. Option List

Workflow History					
User	Task	Action	Date/Time		
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forward to City Att	07/29/22 02:01 PM		
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Ma	07/29/22 03:10 PM		
Napoli, Joseph	Assigned to City Manager	COMPLETE: Forward to City Clerk	07/29/22 03:11 PM		
Allen, Tedra	Assigned to City Clerk	Route to Finance Director	07/29/22 03:19 PM		
Kendrick, Aaron	Assigned to Finance Director	COMPLETE: Forward to City Atto	07/29/22 03:32 PM		
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Ma	07/29/22 06:31 PM		
Allen, Tedra	Assigned to City Manager	COMPLETE: Forward to City Clerk	07/29/22 06:34 PM		
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	08/01/22 08:26 AM		
Allen, Tedra	END WORKFLOW - APPROVED		08/01/22 08:26 AM		