



CITY OF GRAND PRAIRIE
COMMUNICATION

MEETING DATE: 12/17/2024

PRESENTER: Jayson R. Ramirez, Director of General Services

TITLE: Annual contract for Original Equipment Manufacturer (OEM) fire apparatus maintenance and repair services from Siddons Martin Emergency Group, LLC through a Cooperative Agreement with Buyboard. The initial term will be eight and a half months (up to \$35,417) with the option to renew for two additional one-year periods (up to \$50,000 annually), totaling \$135,417 if all extensions are exercised

REVIEWING COMMITTEE: (Reviewed by the Finance and Government Committee on 12/10/2024)

SUMMARY:

<i>Vendor Name</i>	<i>Annual Cost</i>	<i>Total Cost</i>
Siddons Martin Emergency Group, LLC	\$50,000	\$135,417

PURPOSE OF REQUEST:

This annual contract will be used by General Services - Fleet Services for maintenance and repairs on City owned fire apparatuses.

Annual contract cost *up to* \$50,000 takes into account increased non-warranty maintenance costs associated with continued use of units. Additionally, this allows for any unexpected, single major repair that may be needed and which may exceed previous years' spending. For example, replacement of a hydraulic pump on a ladder truck can cost up to \$10,000. While we hope to keep expenditures low as the experience demonstrates, having the available annual amount up to \$50,000 allows us to make any emergency repair needed to get emergency equipment back in service expeditiously for our customers.

Buyboard awarded Siddons Martin Emergency Group, LLC contract number 746-24 to provide Fire Service Apparatus Vehicles. The current term of the cooperative contract started on October 1, 2024, and terminates September 30, 2025.

State Purchasing laws, Government Code, Chapter 271.102 authorize local governments to enter into cooperative agreements for the performance of governmental functions normally associated with the operation of government such as purchasing necessary materials and supplies. The City of Grand Prairie has master cooperative agreements with various entities, including Buyboard.

EXPENDITURE HISTORY (2 to 3 yrs info):

	<i>Amount</i>	<i>Approval Date</i>	<i>Reason</i>
<i>Nov 2021 – Sept 2022</i>	\$ 17,256		
<i>Oct 2022 – Sept 2023</i>	\$ 9,327		
<i>Oct 2023 – Sept 2024</i>	\$ 9,845		
TOTAL:	\$ 36,428		

PROCUREMENT DETAILS:

Procurement Method: Cooperative - Buyboard

FINANCIAL CONSIDERATION:

Budgeted?	<input type="checkbox"/>	Fund Name:	Fleet Services Fund
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