

City of Ketchum

April 13, 2022

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve Purchase Order #22084 for \$30,369.62 for an Off-Road Vehicle

**Recommendation and Summary** 

Staff is recommending the council Adopt the following Resolution:

"I move to approve purchase order #22084 in the amount of \$30,369.62 and authorize the mayor to sign said purchase order."

The reasons for the recommendation are as follows:

- This vehicle will improve the ability to rescue injured persons from the backcountry.
- A grant for \$20,000 was awarded from the Wood River Women's Foundation for this purchase.

## Introduction and History

Under our contract with Blaine County Ambulance District, the Ketchum Fire Department is responsible for the access, treatment and transports of all injured persons in the North portion of Blaine County. This includes injured hikers, bikers, climbers, skiers and horse riders. These occur every year, and have been increasing in number.

The fire department currently utilizes two older e-bikes, or an older side-by-side that responds from Sun Valley. The current side-by-side is over ten years old, is underpowered, and has very limited seating or carrying capacity. In the event of an avalanche search requiring numerous rescuers, the current side-by-side could transport one or two rescuers at a slow pace. The proposed unit has double the seating capacity and four times the horsepower. It will also provide redundancy for the times when more than one rescue is needed.

Backcountry rescues are time-consuming and labor-intensive. A typical rescue requires 8 rescuers, and may take 4 to 24 hours. Reducing the time required reduces the risk of con-current calls, reduces costs to conduct the rescue and dramatically improves the probability of a satisfactory outcome for the injured person.

A generous grant of \$20,000 has been awarded toward this project by the Wood River Women's Foundation.

### <u>Analysis</u>

Bids were requested from 3 vendors. The lowest bid was provided by Polaris Government Sales.

Sustainability Impact No impact.

### Financial Impact

This unit was not included in our 2022 budget request. The City's portion of funding would be drawn from funds remaining in the fire station bond.

<u>Attachments</u> Purchase Order 22084 Polaris General Quote QUO-36380-K4W1X5

Acceptance

Neil Bradshaw, Mayor City of Ketchum



# **CITY OF KETCHUM** PO BOX 2315 \* 480 EAST AVE. \* KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

# PURCHASE ORDER BUDGETED ITEM? \_\_\_\_Yes \_\_\_\_No

### PURCHASE ORDER - NUMBER: 22084

To:	Ship to:
5784 POLARIS SALES INC 2100 HWY 55 MEDINA MN 55340	CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	<b>Requested By</b>	Department	Req Number	Terms
04/13/2022	bancona	bancona		0	

Quantity	Description		Unit Price	Total
1.00	BACK COUNTRY ATV	42-4800-7450	30,369.62	30,369.62
		SHIPPI	NG & HANDLING	0.00
		TOT	AL PO AMOUNT	30,369.62

# PELARIS

Polaris Sales Inc., Medina, MN 55340 gov.info@polaris.com Phone: 866-468-7783 Fax: 763-847-8288 www.polaris.com/gov

TOTAL

\$30,369.62

# QUOTE

## **Contact Information**

Name:	Bill McLaughlin	Quote Number:	QUO-36380-K4W1X5	
Email:	bmclaughlin@ketchumfire.org	Revision #:	0	
Phone:	2087275074	Date:	4/11/2022 4:11 PM	
Fax:		Quote Expires:	5/11/2022	
Bill To:	Ketchum Fire Department	Contract Name:	Polaris Direct	
	107 Saddle Rd	Contract #:		
	Ketchum, ID 83340	Expiration Date:		
Ship To:	Ketchum Fire Department	Cage:	3FP69	
	107 Saddle Rd	Duns#:	123399383	
	Ketchum, ID 83340	Tax ID#:	41-1921490	
		Customer#:		

Freight	Delivery	Payment	Payment
	Terms	Terms	Methods
FOB Destination-CONUS US Continental (CONUS) Only	240 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	Open Mkt	MSRP	Discount Price	Extended
G22GMD99AJ	1	GENERAL XP 4 1000 Deluxe - Black Crystal - 49 State	No	\$29,599.00	\$27,520.33	\$27,520.33
2889064	1	GENERAL Lock & Ride Glass Windshield	No	\$829.99	\$694.10	\$694.10
2881090	1	GENERAL Glass Windshield Wiper	No	\$569.99	\$476.67	\$476.67
2881316	1	GENERAL Heater/Defroster	No	\$1,199.99	\$1,003.52	\$1,003.52
Comments:					SUBTOTAL	\$29,694.62
					INSTALL*	\$675.00
					FREIGHT	\$0.00
*Installation Pricing is Open Market			TAX	\$0.00		

Vehicle model year and color are subject to change dependent upon delivery date.

# **Acceptance and Payment Information**



Polaris Sales Inc., Medina, MN 55340 gov.info@polaris.com Phone: 866-468-7783 Fax: 763-847-8288 www.polaris.com/gov

# QUOTE

To accept the above quotation, please provide a purchase order via email (<u>gov.info@polaris.com</u>) and include the following:

- Bill to Address
- Billing Phone Number
- Ship to Address
- Point of Contact for Delivery
- Point of Contact E-Mail
- Point of Contact Phone
- Quote Number
- Alternate Point of Contact if applicable

If you would like to submit payment via credit card, please call (866) 468-7783 to process payment during our hours of operation from 8:30 AM to 4:30 PM CST Monday through Friday. We accept Visa, Mastercard & American Express.