

## **AGENDA ITEM ANALYSIS**

Project/Issue Name: 23-R-47 A Resolution of the City Council Authorizing Expenditures

Relating to Two Missouri Department of Public Safety ARPA Grant

Awards.

Submitted By: Duane Compton, Fire Chief & Tim King, Captain

August 22, 2023

Date:

## <u>Issue Statement</u>

Approve the purchase of items awarded through the Missouri Division of Public Safety ARPA grants.

## **Discussion and/or Analysis**

The Fire Department was awarded two grants from the Missouri Department of Public Safety ARPA grant funding. These grant awards were the ARPA Emergency Medical Service Providers Grant in the amount of \$17,774.00 and the ARPA Fire Protection Grant in the amount of \$18,578.00.

Within the ARPA Emergency Medical Service Providers Grant, we requested and were awarded the funds to purchase 2-LIFEPAK 1000 AEDs with adult and infant/child electrodes and a Genesis E-Force 17C Combi Extrication Tool with batteries and attachments. The AED and pads will be purchased from Stryker Medical through the Missouri Statewide Commodity Contracts under contract number CC181185003 at a cost of \$5,509.56. The Genesis E-Force 17C Combi Extrication Tool with batteries and attachments will be purchased from Fire Master Fire Equipment through the HGAC contract EE08-19 at a cost of \$14,166.00.

Within the ARPA Fire Protection Grant, we were awarded the funds to purchase 2-Scott X3 Pro Air Paks and bottles. These will be purchased from Feld Fire under the HGAC contract EE08-19 at a cost of \$25,107.84.

Total initial cost for both grants will be \$39,273.84 to be paid NET30 by the city. Once the Fire Department has taken possession of the equipment, each grant will reimburse the City for the awarded amount. Due to increases in cost between the time of grant application and award, the total cost for the items in the grant exceeded the grant amount requested. These grant programs have a mechanism to amend the grant amount after purchase to offset these increases.

## **Recommended Action**

Staff recommends approval of the purchase.