City Council Meeting Agenda Item Data Sheet

Signed

Joe Sykora

Staff Member

Data Sheet		
	Meeting Date:_	October 16, 2023
Topic:		
Approve a purchase order with Siddons-Martin I maintenance and repairs to Pierce Fire Apparatu exceed amount of \$80,000, approve the expendi execute any and all documents relating to the pu 2023-2024 budget.	s, within the fleet of the Fire Dep ture of funds therefor, and author	eartment,. for a not to ize the City Manager to
Background:		
Siddons-Martin Emergency Group, LLC is the letthe manufacturer of the current Fire Department only provider of Pierce aftermarket parts sales in lines, making this expenditure a sole source pure Chapter 252 of the Local Government Code. At Emergency Group, LLC perform preventative martines.	fleet. Siddons-Martin Emergency a Texas supporting the Pierce fire chase and exempt from competitive this time, the City intends to have	y Group, LLC is the apparatus product we bidding under e Siddons-Martin
Per the City's adopted Purchasing and Bidding I require approval of the City Council.	Policy, expenditures in excess of	\$50,000 to one vendor
Origination: Fire Department		
Recommendation:		
Staff recommends authorizing the City Manager Emergency Group, LLC for preventative mainte \$80,000, and approving the associated expenditu	nance and repairs, in the not to e	
Party(ies) responsible for placing this item on	agenda: Joe Sykora, Fin	re Chief
FUNDING (IF APPLICABLE) Are funds specifically designated in the current budg	get for the full amount required for the	nis purpose?
Yes: X No:	If yes, specify Account Number:	# 100-142 & 145-6205
If no, funds will be transferred from account #	To account #	

10/4/2023

Date

Approved by

City Manager

Date