

City Council Meeting
Agenda Item
Data Sheet

Meeting Date: May 6, 2024

Topic:

Approve an increase to purchase order number 24-0055 with Siddons-Martin Emergency Group, LLC for preventative maintenance and repairs to Pierce Fire Apparatus, within the fleet of the Fire Department, increasing the not to exceed amount to \$160,000, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents relating to the purchase. Funds for vehicle repairs are included in the FY 2023-2024 budget.

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Background:

Unforeseen repairs to three (3) of the Fire Department’s Pierce Fleet Apparatus has created the need to increase the initial not to exceed amount of \$80,000 approved at the October 16, 2023 City Council meeting. Siddons-Martin Emergency Group, LLC is the local authorized service center for Pierce Manufacturing, the manufacturer of the current Fire Department fleet. Siddons-Martin Emergency Group, LLC is the only provider of Pierce aftermarket parts sales in Texas supporting the Pierce fire apparatus product lines, making this expenditure a sole source purchase and exempt from competitive bidding under Chapter 252 of the Local Government Code. At this time, the City intends to have Siddons-Martin Emergency Group, LLC perform preventative maintenance and repairs to all Pierce apparatus within the fleet.

Per the City’s adopted Purchasing and Bidding Policy, expenditures in excess of \$50,000 to one vendor require approval of the City Council.

Origination: Fire Department

Recommendation:

Staff recommends authorizing the increase of purchase order number 24-0055, with Siddons-Martin Emergency Group, LLC for preventative maintenance and repairs, in an amount not to exceed \$160,000, and approving the associated expenditure of funds.

Party(ies) responsible for placing this item on agenda: Joe Sykora, Fire Chief

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: X No: If yes, specify Account Number: # 100-142 & 145-6205

If no, funds will be transferred from account # To account #

Signed Joe Sykora 04/29/2024 Approved by
Staff Member Date City Manager Date