GENERAL Ordinance Fact Sheet

Ordinance 20	00814
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Ordinance Number

Brief Title	Approval Deadline	Reason	
The Manager of Procure	ement Services to execute a one (1) year	To replace 12 ambulances within this Fiscal Year	
contract with Conrad Fi	ire Equipment Inc.	_	
Details		Positions/Recommend	lations
Reason for Legislation		Sponsor	Fire Department
Authorizing the Manager of Procurement Services to execute a one (1) year contract with Conrad Fire Equipment Inc. as the dealer for the purchase of twelve (12) Ambulances; and authorizing five (5) successive one-year renewal options without further City Council approval.	Programs, Departments, or Groups Affected	Fire Department	
		Applicants / Proponents	Applicant
			City Department Fire Department
			Other
Discussion		Opponents	Groups or Individuals
authorizing the Maste acquisition and fundi	Council approved Ordinance 200499 er Lease Purchase Agreement for the ng for twelve (12) ambulances in Fiscal ng that time the Fire Department had		None Known Basis of opposition
recommending replace which will place the	cing 12 ambulances annually over 5 years department on a complete replacement ycle. The first five years will require the	Staff Recommendation	X For Against
Management commit	argaining Agreement a Labor ttee was formed to address the needs of ulance fleet. Local 42 and Local 3808		Reason Against
Administration, singl mechanics were invo approx. 14 months to and evaluated the top was quickly reduced	from their respective unions along with le role, double role paramedics and shop leved in the selection committee for make the selection. The committee met of Ambulance manufactures and the pool to 3. Product demo was arranged at with AEV, Braun and Life line which	Board or Commission Recommendation	By For Against No action taken For, with revisions or conditions (see details column for conditions)
all sent multiple units day where all includi units giving feedback were sent to all 3 ven at which time the contheir selection with L are part of HGAC and	s and representatives for most of an entire ing paramedics could shuffle through the con the products. The same evaluations adors completed, and send back to KCFD inmittee reviewed, evaluated, and made life line. a couple of notes, all 3 vendors d MARC, heavy emphasis placed on local ters and problems with previous products	Council Committee Actions	☐ Do pass ☐ Do pass (as amended) ☐ Committee Sub. ☐ Without Recommendation
			Hold Do not pass (Continued on reverse side)

Policy or Program Change	X No Yes
Operational Impact Assessment	
Finances Cost & Revenue Projections	over \$3,600,000.00 per yr estimated total over five years \$17,000,000.00
Fund Sources	Fire Sales Tax
	Impact Assessment Finances Cost & Revenue Projections

Fact Sheet Prepared by Joseph E. Pehlman

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