City of Carson City Agenda Report Hem# 18B

Date Submitted: May 20, 2009 Agenda Date Requested: June 4, 2009

Time Requested: 5 minutes

To: Mayor and Supervisors **From:** Purchasing & Contracts

Subject Title: Action to approve Contract No. 0809-236 Joinder Contract with MEDTEC AMBULANCE through the Houston-Galveston Area Council (H-GAC) for the purchase of three (3) MEDTEC Type 1 Ambulances for a not to exceed amount of \$441,931.00 to be funded from the Fleet Management Fund as provided for in FY 2008/2009. (Sandy Scott)

Staff Summary: The current fleet of six ambulances all have high mileage of over 100,000 miles and are costly to maintain and keep in operational condition. The average life expectancy of ambulance vehicles used for full service ambulance operations, such as Carson City's, is three years. Two of the ambulances are eight years old, two are six years old and the remaining two are going on four years. Staff is requesting the purchase of the ambulances to replace the three (3) which have reached the end of their useful life.

| Type of Action Requested: | (check one) | |
|----------------------------------|------------------------|-------------|
| () Resolution | () Ordinance | |
| (_X) Formal Action/Motion | on () Other (Speci | ify) |
| | | |
| Does This Action Require A Busin | iess Impact Statement: | Yes (_X) No |

Recommended Board Action: I move to approve Contract No. 0809-236 Joinder Contract with MEDTEC AMBULANCE through the Houston-Galveston Area Council (H-GAC) for the purchase of three (3) MEDTEC Type 1 Ambulances for a not to exceed amount of \$441,931.00 to be funded from the Fleet Management Fund as provided for in FY 2008/2009. (Sandy Scott)

Explanation for Recommended Board Action: Pursuant to NRS 332.115 subsection 1 (m), staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding and authorize Public Works to order from this contract providing they have approved funding and follow approved Carson City purchasing procedures.

NRS 332.115 Contracts not adapted to award by competitive bidding; purchase of equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

- 1. Contracts which by their nature are not adapted to award by competitive bidding, including contracts for:
- (m) Supplies, materials or equipment that are available pursuant to an agreement with a vendor that has entered into an agreement with the General Services Administration or another governmental agency located within or outside this State;

are not subject to the requirements of this chapter for competitive bidding, as determined by the governing body or its authorized representative.

NRS 332.195 Joinder or mutual use of contracts by governmental entities.

- 1. A governing body or its authorized representative and the State of Nevada may join or use the contracts of local governments located within or outside this State with the authorization of the contracting vendor. The originally contracting local government is not liable for the obligations of the governmental entity which joins or uses the contract.
- 2. A governing body or its authorized representative may join or use the contracts of the State of Nevada or another state with the authorization of the contracting vendor. The State of Nevada or other state is not liable for the obligations of the local government which joins or uses the contract.

(Added to NRS by 1975, 1539; A 1985, 357; 1999, 1686; 2001, 1320; 2003, 2263; 2005, 2556) **Applicable Statue, Code, Policy, Rule or Regulation:** NRS 332.115 subsection 1 (m) and NRS 332.195.

Fiscal Impact: \$441,931.00

Explanation of Impact: If approved the below listed amount could be decreased by \$441,931.00.

Funding Source: Fleet Management Fund as provided in FY 2008/2009

Alternatives: Deny the purchase and provide an alternative.

Supporting Material: MEDTEC AMBULANCE Purchase Request

| Prepared By: Sandy Scott, Purchasing & Contract | ets Coo | rdinator | |
|--|----------|---|----------|
| Reviewed By: (City Manager) (City Manager) (District Attorney) Consort Paulso (Finance Director) Roard Action Taken: | | Date: 5-26. Date: 5/26/ Date: 5-26. Date: 5-26. Date: 5-26. | <u> </u> |
| Motion: | 1) 2) | | Aye/Nay |
| (Vote Recorded By) | | | |

PURCHASE ORDER #2009-203

CITY OF CARSON CITY

(775)887-2133 [Fax] (775) 887-2027 201 N. Carson Street, Suite 3 Carson City, Nevada 89701

VENDOR MEDTEC AMBULANCE CORP

5837 Collections Center Drive Chicago, IL 60693

VENDOR#

May 26, 2009 DATE

GROUP# CHECK DATE: SHIP TO

Darren Selby

Carson City Public Works 3303 Butti Way #2

Carson City, NV 89701

775-887-2350

| SH | SHIPPING METHOD | SHIPPING TERMS | | | TEC | DELIVERY DATE |
|--|--|--|---|---|--|---------------|
| VTQ | UNIT | DESCRIPTION | BUDGET NUMBER | INVOICE # | UNIT COST | EXTENDED COST |
| 3.00 | CA | MEDTEC TYPE I AMBULANCE | 560-3025-419-7705 | | \$ 146,977.00 | \$ 440,931.00 |
| en juliona de a des grações con cara astras antes en esta en e | | ON FORD350 4 X 2 CHASSIS | | enconnector valuable arrest on appropriate and services on a | And the state of t | |
| | | | The second se | | | \$ |
| 1.00 | TO | H-GAC FEE | 560-3025-419-7705 | | 1,000.00 | \$ 1,000.00 |
| | | | | | ooi (), 18 ,00 | 69 |
| | | | | A | | 1 69 |
| | | | - | www.kis - Pallin | | \$ |
| | | | | | | ** |
| - | | PO given to department to place order. | | | | |
| And comments of the second sec | TORANDO, A CALL MENTAL PROPERTY AND MENTAL PROPERTY AND A THE PROPERTY | | ector. | | 2000 | |
| | | PURCHASED BY: Darren Selby | | 100 V 101 V 100 V | ************************************** | |
| | | FED I.D. NO. 88-6000189 | | and according to the contract of the contract | TOTAL | 441,931.00 |

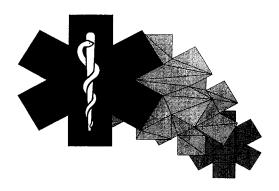
I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

APPROVED FOR PURCHASE

APPROVED FOR PAYMENT

MEDTEC AMBULANCE



May 13, 2009

Proposal for Three (3) Medtec Type 1 Ambulance on Ford F350 4x2 Chassis, per the proposal and Prints provide by Ross Equipment on behalf of Medtec Ambulance Corp, as reflected in H G A C paperwork.

Two Units on Ford 2007 Chassis, One Unit on a Ford 2008 Chassis for the sum of:

\$ 149, 977.00 Each.

If Carson City should wish to take advantage of the 100 % pre payment option offered by Medtec Ambulance Corp.

The Cost would be \$ 146, 977.00.

This would require full payment with the Purchase Order as follows:

100 % Pre Payment Three (3) Units \$ 440, 931.00

HGACFee

1,000.00

Total Due Medtec Ambulance Corp. \$441, 931.00

Payment remittance options are listed on attached sheet.

This price includes one inspection trip for three persons from the fire department and delivery.

The purchaser agrees that the units will be paid in full upon the order being received at the Medtec Facility in Goshen, Indiana or a Lease to Purchase agreement is signed between Carson City F D and Oshkosh Capital when the order is submitted to Medtec. Delivery of completed will be approximately 130 calendar days after customer approval of the order is received and accepted at Medtec Facility in Goshen, Indiana.

May 11, 2009

Nicholas Russo Ross Equipment

Payment Options are listed below, Payment should be paid to:

Medtec Ambulance Corporation 2429 Lincoln Way East Goshen, In 46526

WIRE TRANSFER:

Bank of America ABA Number: 026009593

150 Broadway Account Name: Medtec Ambulance Corp. New York, NY 10038 Account Number: 86667-13000

Payment by Check (Alternative Option):

In the event you wish to forward your remittance via check, please select one method below:

MAIL TO:

Medtec Ambulance Corp. 5837 Collections Center Drive Chicago, IL 60693

UPS/FED-EX, etc:

Bank of America NA 5837 Collections Center Drive Chicago, IL 60693

| HG/ | ACBuy | | RACT PRIC | | | Contract | AM04-08 | Date Prepared: | 5/13/2009 |
|--|-----------------|-----------------|--|-----------------|---------------------|---------------|-----------------|-------------------|-------------|
| | rksheet is p | repared by | Contractor a GAC @ 713- | ınd given to | End User | | | | ats MUST |
| Buying | City of Carson | City - Public W | orks (| | Contractor: | Lone Star Eme | rgency Vehicles | | |
| Agency: Contact | Darren Selby, | Operations Man | ager | | Prepared By: | Tim Hutchens | | | |
| Person: Phone: | (775) 887-235 | 5 x30403 | | | Phone: | (972) 775-430 | 0 | | <u></u> . |
| Fax: | (775) 887 216 | | | | Fax: (972) 775-4302 | | | | |
| Email: | | carson-city.nv | us. | | Email: | Tim.Hutchens(| @LoneStarEV.c | om | |
| Product Code: | PA07 | | Medtec 2009 PD | 146 Type I Am | bulance | | | | |
| | Item Base Uni | t Price Per Co | ntractor's H-G | AC Contract: | | | | | 102,890 |
| | | | Attach addition: ere submitted and p | | | lude Option (| Code in descri | ption if applic | able. |
| | Desc | cription | | Cost | | Desci | ription | | Cost |
| SEE ATTAC | HED SHEETS F | OR PUBLISHE | D OPTIONS | | | | | | |
| | | | | | | | | | |
| | | <u> </u> | | | | | tal From Addit | ional Sheet(s): | 24, 137.00 |
| W | | | | <u> </u> | | | | Subtotal B: | 24, 137.00 |
| | | | / / attach addition of the contract of the con | | | | | | |
| Description SEE ATTACHED SHEETS FOR UNPUBLISHED OPTIO | | Cost | | Desci | ription | | Cost | | |
| SEE ATTA | CHED SHEETS | FOR UNPUE | LISHED OPTIC | į | | | | | 16, 107.00 |
| | | | | | | Subto | tal From Addit | ional Sheet(s): | |
| | | | | | | | | Subtotal C: | 16, 107.00 |
| Check: Tota | - | • | C) cannot exceed 25 thed Options (A+B | | f the Base Unit | For this tra | nsaction the pe | rcentage is: | 11% |
| D. Total Cos | t Before Any Ap | plicable Trade- | In / Other Allowa | nces / Discount | s (A+B+C) | | | | |
| Qu | antity Ordered: | 3 | | X Subtotal | of $A + B + C$: | 149, 977.00 | = | Subtotal D: | 449, 931.00 |

E. H-GAC Order Processing Charge (Amount Per Current Policy) 1000 Subtotal E: F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation Description Description Cost Cost 100 % Pre Payment Discount W/ Purchase Order -9000 Administration / Delivery / Trips 6843 Subtotal F: **Delivery Date:** G. Total Purchase Price (D+E+F): \$ 441, 931.00

PUBLISHED OPTIONS

| 11-04-1800 | 72" Headroom (PD-146/F-350) | _ | 568.00 | 568.00 |
|--------------|--|-------------|----------|-----------|
| 2 : | Tire Chain System, On-Spot With Switch In Cab | _ | 2,305.00 | 2,305.00 |
| 2 : | Front Console, Center Cab Mount, Ford F-Series | | 350.00 | 350.00 |
| 2 | Power Inverter/Battery Charger, Vanner, 20-1050CUL | - | 1,610.00 | 1,610.00 |
| 2 | Shoreline, 20 Amp Kussmaul Super Auto-Eject, On Driver Side | _ | 312.00 | 312.00 |
| 2 | D1, (1) O2 Tank Mount, Zico #QR-GH Bracket - "H" Cylinder | | | 144.00 |
| 8 | D4, Additional Adjustable Shelves - Qty | _ | 141.00 | 141.00 |
| 8 | Equipment Hook(s), Exterior Compartment(s) | 4 | 54.00 | 216.00 |
| 8 | Timer System For Lights - Rotary | ,- | 00.66 | 00.66 |
| 8 | Sect 2, Single Cabinet Above CPR Seat | τ- | 183.00 | 183.00 |
| 8 | B1/2, Fresh Air Intake | * | 253.00 | 253.00 |
| 8 | B2, OPTION 13 - ALS Cabinet, 3-Section | • | 176.00 | 176.00 |
| _ | Stryker Pro Power Cot | | | 11 093 00 |
| 0 | Hand Held Flashlights, (Qty) Streamlight, #SL-20-X w/Chgr Bs | 7 | 195.00 | 390,00 |
| ဝ္ပ | Oxygen, (3) Outlets - (1) AA, (1) Squad Bench, (1) Ceiling | _ | 245.00 | 245.00 |
| 0 | Oxygen Outlet, (1) Additional, Specify Location | - | 245.00 | 245.00 |
| 0 | Stretcher Mnts, Ovrhd, (2) Ceiling & (2) Wall Brckts, Spcfy | _ | 305.00 | 305.00 |
| 0 | IV Warmer, (1) Smithworks, 12 Volt, Specify Location | _ | 441.00 | 441.00 |
| 8 | Sect 2/3, Squad Bench Cabinet, Three-Section | _ | 349.00 | 349.00 |
| 80-04-1200 | Body Paint Color, Two-Tone, White Upper/ Lower | _ | 1,526.00 | 1.526.00 |
| 2 | Letters, (Qty) 6" Reflective with Reflective Shading | 111 | 14.00 | 1,554.00 |
| 80-02-0600 | Chassis Repaint, Two-Tone, White Upper/Custom Lower | ~ | 1,526.00 | 1,526.00 |
| 03-20-0600 | B2, (2) Additional Adjustable ALS Shelf, Main ALS | _ | 106.00 | 106.00 |

TOTAL PUBLISHED OPTIONS

\$ 24, 137.00

UNPUBLISHED OPTIONS

| 16-04-0800 | Vinyl Cab Seats, Dual High-Back Captains Chairs | 1 | 698.00 |
|------------|---|---|----------|
| 16-20-0600 | Map Box, (3) Adj. Clr. Plex. Dividers w/ (2) Cup Holders | 1 | 345.00 |
| 22-12-9900 | Customer Supplied Radio Mounting - Special | 4 | 136.00 |
| 30-30-9900 | Front Lightbar - Whelen Edge Plus #9806 Strobe | 1 | 4,170.00 |
| 32-02-2710 | Front Body Lights, (3) Whelen 900 (3) SuperLED, R/C/R | 1 | 266.00 |
| 34-10-2200 | Arrowstik, Whelen LED Traffic Advisor - Model TAL85 | 1 | 845.00 |
| 36-13-0500 | Compartment/Entry Door Liner Lights, Whelen 4" Round I | 3 | 162.00 |
| 40-02-0000 | Special Body Modifications | | |
| 40-30-5400 | D1, Exterior Compartment, 25" W x 80" H | 1 | 441.00 |
| 42-06-7100 | D2, Exterior Compartment, 24" W x 38" H | 1 | 511.00 |
| 42-16-9400 | D4, Exterior Compartment, 37" W x 80" H (Inside/Outside | 1 | 638.00 |
| 44-04-8300 | P1, Exterior Compartment, 19" W x 53"H, ALS | 1 | 441.00 |
| 44-08-0200 | P2, Exterior Compartment, 19" W x 14" H, Battery Drawer | 1 | 441.00 |
| 44-28-5000 | P4, Exterior Compartment, 26" W x 17" H | 1 | 441.00 |
| 48-18-0400 | Waste Container and Bracket on Rear Door Panel | 1 | 238.00 |
| 50-19-0400 | SCBA Mounting Plate | 1 | 322.00 |
| 50-19-0499 | SCBA Brackets, Customer Supplied | 2 | 150.00 |
| 50-36-1400 | Tow Eyes On Rear, Recessed Into Kick Plate | 1 | 447.00 |
| 52-18-0700 | Countertops, Stainless Steel, Pan Style 1st Action Area | 1 | 172.00 |
| 52-18-0900 | Countertops, Stainless Steel, Pan Style 2nd Action Area | 1 | 144.00 |
| 64-04-2200 | Sect 1, Att. Seat, HiBAC, 1880-3pt, EVS Child Seat, (188S I | 1 | 780.00 |
| 64-18-2000 | Sect 2, Cargo Net, Head of Squad Bench | 1 | 543.00 |
| 64-18-2001 | Cargo Net at Front of CPR Seat | 1 | 543.00 |
| 74-04-0800 | Oxygen Outlets, Ohio Style | 1 | 500.00 |

TOTAL UNPUBLISHED OPTIONS

698.00 345.00 544.00 4,170.00 266.00 845.00 486.00 1,851.00 441.00 511.00 638.00 441.00 441.00 441.00 238.00 322.00 300.00 447.00 172.00 144.00 780.00 543.00 543.00 500.00

\$ 16, 107.00