

**City of Carson City  
Agenda Report**

**Date Submitted:** April 12, 2011

**Agenda Date Requested:** April 21, 2011

**Time Requested:** Five Minutes

**To:** Mayor and Supervisors

**From:** Purchasing and Contracts

**Subject Title:** Action to approve Contract No. 1011-216 for the purchase of Self Contained Breathing Apparatus (SCBA), pursuant to NRS 332.115(1)(m) from Municipal Emergency Services, Inc. through Tualatin Valley Fire and Rescue in the amount of \$330,498.00 to be funded from Workers' Compensation Fire Fund Air Packs Account -580-0704-415-7748 - \$66,099 and Fire Air Packs Grant Account - 275-2505-422-12-05 - \$264,399 as provided in FY 2010/2011. (P.O. No. 2011-073) *(Kim Belt)*

**Staff Summary:** The lifespan of SCBA is 15 years. The city's current packs will begin to expire in FY2012. The Fire Department applied for and received a grant to purchase new SCBA. The grant does not cover everything that needs to be replaced, but does cover about 75% of our needs. In an effort to remain interoperable with our neighboring departments, the product we are purchasing was selected after an extensive review of all available products with East Fork Fire District. Once we both make this purchase all of the department's in the Quad County area will have the same SCBA.

**Type of Action Requested:** (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

**Does This Action Require A Business Impact Statement:**  Yes  No

**Recommended Board Action:** I move to approve Contract No. 1011-216 for the purchase of Self Contained Breathing Apparatus (SCBA), pursuant to NRS 332.115(1)(m) from Municipal Emergency Services, Inc. through Tualatin Valley Fire and Rescue in the amount of \$330,498.00 to be funded from Workers' Compensation Fire Fund Air Packs Account -580-0704-415-7748 - \$66,099 and Fire Air Packs Grant Account - 275-2505-422-12-05 - \$264,399 as provided in FY 2010/2011. (P.O. No. 2011-073) *(Kim Belt)*

**Explanation for Recommended Board Action:** Pursuant to **NRS 332.115 subsection 1 (m) and NRS 332.195**, staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding and authorize all city departments to be able to place orders from this contract providing Carson City's approved funding and purchasing procedures are followed.

**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 Statute, Code, Policy, Rule or Regulation:** NRS 332.115 subsection 1 (m) and NRS 332.195

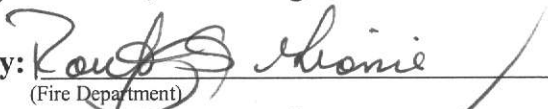



**Fiscal Impact:** \$330,498.00

**Explanation of Impact:** Account listed below will be decreased by \$330,498.00.

**Funding Source:** Workers' Compensation Fire Fund Air Packs Account -580-0704-415-7748 - \$66,099 and Fire Air Packs Grant Account - 275-2505-422-12-05 - \$264,399.

**Supporting Material:** Purchase Order 2011-073, Quote from Municipal Emergency Services and Solicitation from Tualatin Valley Fire and Rescue.

**Prepared By:** Kim Belt, Purchasing and Contracts Manager

**Reviewed By:**  Date: 4-12-11  
(Fire Department)  
 Date: 4/12/11  
(City Manager)  
 Date: 4/12/11  
(District Attorney)  
 Date: 4/12/11  
(Finance Director)

**Board Action Taken:**

Motion: \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)



# PURCHASE ORDER # 2011-073

## CITY OF CARSON CITY

201 N. Carson Street, Suite 3  
 Carson City, Nevada 89701  
 (775)887-2133 [Fax](775) 887-2107

VENDOR #  
 DATE April 7, 2011  
 GROUP #  
 CHECK DATE:

VENDOR Kim Olson  
 Municipal Emergency Services, Inc.  
 2330 W. University Dr., Suite 10  
 Tempe, AZ, 85281  
 (480) 967-6100, Fax (480)967-6101

SHIP TO Battalion Chief John Arneson  
 Carson City Fire Department  
 777 S. Stewart St.  
 Carson City, NV 89701  
 775-283-7162

SHIPPING METHOD		SHIPPING TERMS			DELIVERY DATE	
QTY	UNIT	DESCRIPTION	BUDGET NUMBER	ITEM #	UNIT COST	EXTENDED COST
120.00	Each	45-Minute, 4500 PSI Carbon Cylinder w/Valve Assembly	580-0704-415-77-48	804722-01	\$ 990.00	\$ 118,800.00
60.00	Each	Epic Voice Amp	580-0704-415-77-48	200260-01	308.25	\$ 18,495.00
60.00	Each	AV3000 Adapter for Epic	580-0704-415-77-48	200715-01	19.50	\$ 1,170.00
73.00	Each	AV3000 Sure Seal w/Kevlar Head Harness - Medium	580-0704-415-77-48	805773-82	213.75	\$ 15,603.75
3.00	Each	RIT-Pak Assembly	580-0704-415-77-48	200223-02	1,447.35	\$ 4,342.05
3.00	Each	60-Minute, 4500 PSI Carbon Cylinder w/Valve Assembly	580-0704-415-77-48	804723-01	1,110.00	\$ 3,330.00
		PO given to department to place order.				
		PO shall not be modified without approval from				
		Finance Director.				
		PURCHASED BY: Gimoi/Arneson				
		FED I.D. NO. 88-6000189				
				TOTAL	Bal. Forward to Page 2	\$ 161,740.80
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