



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: 1/19/17

Staff Contact: Laura Rader and Robert Schreihans

Agenda Title: For Possible Action: To approve the purchase of an EagleAir Breathing Air Compressor System from Curtis, Inc. through FireRescue-GPO joinder #VH11277 for an amount of \$58,000 to be funded from the Capital Projects Fund. (Laura Rader; lrader@carson.org and Robert Schreihans; rschreihans@carson.org)

Staff Summary: This compressor is used to fill our Self Contained Breathing Apparatus (SCBA) which is vital to our primary mission of firefighting. This unit was checked by an outside vendor and was determined not to be in compliance with the current codes for breathing air. This unit is over 24 years old and was serviced on a regular basis during a long life of service but is now too old to keep fixing. To bring this unit up to the current standard the price could be over \$24,000. The decision was made to purchase a new unit rather than spending \$24,000 on an obsolete piece of needed safety equipment. This compressor is our primary means of filling our SCBA tanks. There is a 4 to 6 week lead time to build these units and we could not wait that long for a replacement. The vendor needed a commitment from the Fire Department before they would start building this unit. We gave them the authority to build the unit on January 4, 2017 to speed up the lag time for delivery of this compressor. This purchase request falls under the guidelines of an emergency purchase and was approved by Finance and the City Manager.

Agenda Action: Formal Action/Motion

Time Requested: 5 minutes

Proposed Motion

I move to approve the purchase of an EagleAir Breathing Air Compressor System from Curtis, Inc. through FireRescue-GPO joinder #VH11277 for an amount of \$58,000 to be funded from the Capital Projects Fund.

Board's Strategic Goal

Safety

Previous Action

N/A

Background/Issues & Analysis

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.115 (1)

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: 210-000-422-65-91, Capital Outlay Station S2 Air Compressor

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: The air compressor purchase was approved by IFC on December 7, 2016. If approved, \$58,000 will be transferred from the break/fix account to account 210-0000-422.65-91 as part of the budget augmentation process.

Alternatives

Not award contract and provide other direction.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)