

**City of Carson City
Agenda Report**

Date Submitted: April 18, 2012

Agenda Date Requested: May 3, 2012

Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: For Possible Action: To accept the Fire Departments recommendation on P.O. No. 2012-098 and acknowledge the emergency purchase of a 2012 Ford F350 Chassis from Ross Equipment Company for a not to exceed cost of \$68,824.00 to be funded from Insurance Fund Account as provided in FY 2011/2012. (File 1112-186)
(Kim Belt)

Staff Summary: Pursuant to NRS 332.112 Emergency Contracts, "If the authorized representative, chief administrative officer or governing body of the local government determines that an emergency exists affecting the public health, safety or welfare, a contract or contracts necessary to contend with the emergency may be let without complying with the requirements of this chapter. If such emergency action was taken by the authorized representative or chief administrative officer, he or she shall report it to the governing body at its next regularly scheduled meeting."

This purchase was declared an emergency by Larry Werner, City Manager, on April 12, 2012. Stacey Giomi, Fire Chief researched and determined that the complete replacement of the ambulance, which was totaled in an accident in March, 2012, was not cost effective and found a contractor to replace the damaged Chassis of the ambulance.

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 accept the Fire Departments recommendation on P.O. No. 2012-098 and acknowledge the emergency purchase of a 2012 Ford F350 Chassis from Ross Equipment Company for a not to exceed cost of \$68,824.00 to be funded from Insurance Fund Account as provided in FY 2011/2012. (File 1112-186) (Kim Belt)

Explanation for Recommended Board Action: Pursuant to **NRS 332.112 subsection 1 (a)**, staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding.

NRS 332.112 Emergency contracts.

1. For the purposes of this section, an "emergency" is one which:

(a) Results from the occurrence of a disaster, including, but not limited to, fire, flood, hurricane, riot, power outage or disease; or

(b) May lead to impairment of the health, safety or welfare of the public if not immediately attended to.

2. If the authorized representative, chief administrative officer or governing body of the local government determines that an emergency exists affecting the public health, safety or welfare, a contract or contracts necessary to contend with the emergency may be let without complying with the requirements of this chapter. If such emergency action was taken by the authorized representative or chief administrative officer, he or she shall report it to the governing body at its next regularly scheduled meeting.

(Added to NRS by 1975, 1537; A 1999, 1682)-(Substituted in revision for NRS 332.055)

Fiscal Impact: \$68,824.00

Explanation of Impact: Decrease in below referenced account in the amount of \$68,824.00.

Funding Source: Insurance Fund Account 590-0745-415-7705 as provided in FY 2011/2012.

Alternatives: Provide other direction pursuant to Board Action.

Supporting Material: Purchase Order No. 2012-098.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By:

Robert S. Shome

Date:

4/24/12

(Fire Department)

Date:

4/24/12

(City Manager)

Date:

4/24/12

(District Attorney)

Date:

4/24/12

(Finance Director)

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)



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

VENDOR #
DATE
GROUP #
CHECK DATE:

VENDOR **Ross Equipment Company**
Attn: Merrill Ross
7285 South 700 West
Midvale, UT 84047
800-841-6315

April 13, 2012

Carson City Fire Department
Stacey Giomi
777 S. Stewart St.
Carson City, NV 89701
775-283-7150

[illegible]

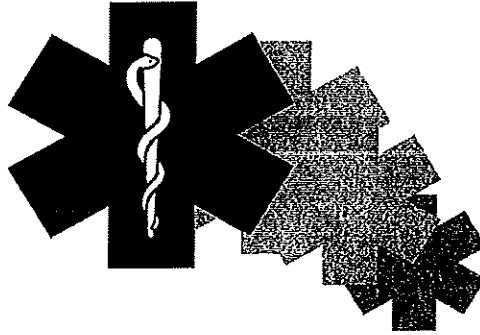
I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

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. *o* *o* *o*

DEPARTMENT. Paul A. Smith
APPROVED FOR PURCHASE

APPROVED FOR PAYMENT

Ross Equipment Inc.



April 11, 2012

Proposal for Remounting of One (1) Medtec Type 1 Ambulance Body Module, on new Ford 2012 F 350 Chassis per the proposal provided by Ross Equipment.

For the Sum of : \$ 68, 824.00

This cost includes Removing the Body Module from the Damaged Chassis, Remounting of the Body Module on a New 2012 Ford F 350 Chassis.

We will have a slight body modification to locate / mount the D E F tank that is required with the 2012 Ford Chassis.

At this time no other Body or Paint repairs on the Module are offered or required, any damage that may be found on the module will be noted and reported to the Carson City F D for review and approval before repairs are done.

This price includes all transportation of the damaged ambulance, the new chassis and delivery of the completed unit to Carson City Fire.

Price does not include any inspection trips to our repair facility during repairs or upon completion.

Chassis payment is required upon delivery of the new chassis to our Midvale Facility.

Ross Equipment will invoice Carson City Fire for the chassis in the amount of : \$ 36,496.00.

Payment of the completed unit will be due upon completion at our facility in Midvale, Utah.

Approximately completion time is 3 to 4 weeks after we receive the chassis.

Sincerely,

Nick Russo
Ross Equipment