



## STAFF REPORT

**Report To:** Board of Supervisors                      **Meeting Date:** March 5, 2020

**Staff Contact:** Carol Akers and Fire Chief Sean Slamon

**Agenda Title:** For Possible Action: Discussion and possible action regarding an increase in purchase authority for Fire Personal Protective Equipment-Turnouts and Fire Rescue Tools and Equipment utilizing Curtis joinder contract No. 00000170 with NPPGov, through June 19, 2020, for an additional \$37,000 for a new total not to exceed amount of \$148,000. (Carol Akers; CAkers@carson.org and Sean Slamon; SSlamon@carson.org)

Staff Summary: The Carson City Fire Department recently acquired a new Tractor Drawn Aerial Apparatus (Ladder Truck) for the fleet, and new tools and equipment are needed to fully outfit the new truck. The quote for the tools and equipment is \$51,863.64, of which the Fire Department proposes to use \$14,863.64 from the previously approved annual purchase authority, and an additional purchase authority of \$37,000 to be funded with \$28,864 designated from the Vehicle Replacement Program and \$8,136 from the Fire Department's Small Tools and Equipment account.

**Agenda Action:** Formal Action / Motion                      **Time Requested:** Consent

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### **Proposed Motion**

I move to approve the purchase increase as requested.

### **Board's Strategic Goal**

Efficient Government

### **Previous Action**

On June 20, 2019, the Board of Supervisors approved the use of the Curtis joinder contract No. 00000170 with NPPGov, through June 19, 2020, to purchase Fire Personal Protective Equipment-Turnouts and Fire Rescue Tools and Equipment as needed, for a not to exceed amount of \$111,000.

### **Background/Issues & Analysis**

Contract being utilized;  
NPPGov Curtis Contract No. 00000170 (expires 6/19/2020)  
<https://nppgov.com/contract/l-n-curtis-sons-firefighting-equipment>

### **Applicable Statute, Code, Policy, Rule or Regulation**

NRS 332.195

### **Financial Information**

Is there a fiscal impact? Yes

**If yes, account name/number:** 2101002-507705 Capital Projects Fund - Vehicle Replacement Program  
1012545-500674 General Fund / Fire Department - Small Tools / Equipment

**Is it currently budgeted?** Yes

**Explanation of Fiscal Impact:** 2101002-507705 Capital Projects Fund - Vehicle Replacement Program  
\$28,864  
1012545-500674 General Fund / Fire Department - Small Tools / Equipment \$8,136  
Balance of \$14,864 to be applied toward the remaining unused balance of the Small Tools/Equipment line of  
Purchase Order #20200330 for the previously approved purchase authority of \$111,000.

**Alternatives**

Do not approve purchase and provide direction to staff.

**Attachments:**

[Quotation\\_QO139234\\_1578763954219.pdf](#)

[BOS Approved Staff Report 06-20-19.pdf](#)

**Board Action Taken:**

Motion: _____	1) _____	Aye/Nay
	2) _____	_____
		_____
		_____
		_____

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

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 DUNS#: 00-922-4163



Pacific North Division  
 185 Lennon Lane Suite 110  
 Walnut Creek, CA 94598  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 139234

# Quotation

**CUSTOMER:**  
 Carson City Fire Department  
 777 South Stewart Street  
 Carson City NV 89701-5218

**SHIP TO:**  
 Carson City Fire Department  
 777 S Stewart St  
 Carson City NV 89701-5218

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
139234	12/27/2019	02/25/2020

SALESPERSON	CUSTOMER SERVICE REP
Dan Bria <a href="mailto:dbria@lncurtis.com">dbria@lncurtis.com</a> 775-721-7678	Dan Bria <a href="mailto:dbria@lncurtis.com">dbria@lncurtis.com</a> 775-721-7678

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	DIEGO ARAMBURU	C30333	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
DEST	Best Way	

### NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	434747 ANSUL	AA20-1 20# ABC 10A:12B:C FIRE EXTINGUISHER	\$129.00	\$258.00
2	2	EA	PB-30 FIRE HOOKS	30" PRO-BAR WITHOUT RING	\$235.00	\$470.00
3	2	EA	32FW-8 FIRE AXE	32" 8# POLISHED FLATHEAD FIREFIGHTER AXE WITH WOOD HANDLE	\$256.75	\$513.50
4	3	EA	32PW-6 FIRE AXE	32" 6# POLISHED PICKHEAD FIREFIGHTER AXE WITH WOOD HANDLE	\$243.90	\$731.70
5	1	EA	HR2 FIRE HOOKS	HYDRARAM II TOOL- 6" MAX THRUST	\$2,200.00	\$2,200.00
6	1	EA	HR1 FIRE HOOKS	HYDRARAM TOOL- 4" MAX THRUST	\$1,900.00	\$1,900.00
7	1		COMMANDO-WB BLOWHARD	24" HIGH FLOW JET PPV FAN	\$4,695.00	\$4,695.00
8	1	EA	QXTBUNDLEYLW BULRD	YELLOW/BLACK QXT THERMAL IMAGER WITH XTTRUCKMOUNT	\$7,400.00	\$7,400.00
9	1	EA	XTHANDLE BULRD	XT SERIES DETACHABLE PISTOL GRIP HANDLE	\$0.00	\$0.00

INCLUDED WITH TIC

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# CURTIS

TOOLS FOR HEROES

Pacific North Division  
 185 Lennon Lane Suite 110  
 Walnut Creek, CA 94598  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 139234

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
10	1	EA	ECLRETRACT BULRD	RETRACTABLE LANYARD - ECLIPSE  INCLUDED WITH TIC	\$0.00	\$0.00
11	1	EA	ATOOLKIT FIRE HOOKS	OFFICERS TOOL KIT	\$79.00	\$79.00
12	1	EA	KTKIT FIRE HOOKS	K-TOOL KIT, INCLUDES: * K-TOOL * LEATHER POUCH * SET OF KEY TOOLS * OPERATIONS MANUAL	\$155.00	\$155.00
13	2	EA	DC66ODG GOS	12C 6'X6' 12oz CANV DEBRIS CARRIER	\$95.00	\$190.00
14	1		D10070 NEX GEN	ULTRA-PRO 2000 LOCK OUT KIT	\$199.00	\$199.00
15	1	EA	EKS12 FIRE HOOKS	ELEVATOR KEY SET	\$199.00	\$199.00
16	1	EA	LKX BRADY	PORTABLE LOCKOUT KIT, FILLED, WITH BOX	\$119.00	\$119.00
17	2	EA	180PP COUNCIL	60" 18# PINCHPOINT STEEL CROWBAR	\$60.00	\$120.00
18	1	EA	27160 NUPLA	BD-16-32 16LB 32" NUPLAGLAS CLASSIC SLEDGE HAMMER WITH CIRCULAR STRIPE GRIP	\$75.00	\$75.00
19	1	EA	272799000 HURST	S 799E2 EDRAULIC CUTTER PACKAGE, CONSISTING OF: 1- S 799E2 CUTTER 1- 110V CHARGER 2- EXL BATTERIES	\$10,500.00	\$10,500.00
20	1	EA	271777000 HURST	SP777E2 EDRAULIC 2 SPREADER PACKAGE, CONSISTING OF; 1ea 271777000-1 SP777E2 SPREADER 1ea 272080411 110V CHARGER 2ea 272085410 EXL BATTERIES	\$11,000.00	\$11,000.00
21	1	EA	274087000 HURST	R 422E2 BATTERY POWERED TELESCOPIC RESCUE RAM, INCLUDES: * 110V CHARGER * 2- BATTERIES	\$8,000.00	\$8,000.00
22	1	EA	272080910 HURST	EDRAULIC DC BANK CHARGER	\$1,500.00	\$1,500.00
23	1	EA	272085412 HURST	110V POWER SUPPLY ADPTR PLUG F/ EDRAULIC 2	\$625.00	\$625.00
24	1	EA	OPL RESCUE 42	O-PLATE HEAVEY RESCUE PLATE WITH 9.5 TON RATED SHACKLE	\$389.00	\$389.00
25	4	EA	SC1 TUR	BLA STEP CHOCK	\$136.36	\$545.44

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Quotation No. 139234

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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DUNS NUMBER: 009224163  
SIC CODE: 5099  
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 02/25/2020. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

<b>Subtotal</b>	\$51,863.64
<b>Tax</b>	\$0.00
<b>Transportation</b>	\$0.00
<b>Total</b>	\$51,863.64



## STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** June 20, 2019

**Staff Contact:** Carol Akers and Fire Chief Sean Slamon

**Agenda Title:** For Possible Action: Discussion and possible action regarding the Carson City Fire Department's proposed use of Curtis joinder contract No. 00000170 with NPPGov, through June 30, 2020, to purchase Fire Personal Protective Equipment-Turnouts and Fire Rescue Tools and Equipment as needed, for a not to exceed amount of \$111,000. (Carol Akers, CAkers@carson.org and Sean Slamon, SSlamon@carson.org)

**Staff Summary:** The Carson City Fire Department is responsible for providing uniforms, turnouts and safety equipment to all the Fire Department personnel who are active in the field. These items must meet the National Fire Protection Association's (NFPA) safety standards. This contract will allow the Carson City Fire Department to purchase this equipment as needed.

**Agenda Action:** Formal Action / Motion **Time Requested:** Consent

### Proposed Motion

I move to approve the purchases as presented.

### Board's Strategic Goal

Efficient Government

### Previous Action

None

### Background/Issues & Analysis

In accordance with the Third Amended Collective Bargaining Agreement between Carson City and the Carson City Fire Fighters Association, Local #2251 of the International Association of Firefighters (July 1, 2010 to June 30, 2023), the Carson City Fire Department is responsible for providing uniforms, turnouts and safety equipment to all the Fire Department personnel who are active in the field. These items must meet the National Fire Protection Association's (NFPA) safety standards. Staff has identified a contract through NPPGov for Globe G-XTREME 3.0 Jacket and Pants-fire turnouts and fire-related equipment.

Contract being utilized:

NPPGov Curtis Contract No. 00000170 (expires 6/19/20)

<https://nppgov.com/contract/l-n-curtis-sons-firefighting-equipment>

The purchase amount exceeds \$50,000.00 and therefore requires Board of Supervisors approval pursuant to City policy.

### Applicable Statute, Code, Policy, Rule or Regulation

**Financial Information**

**Is there a fiscal impact? Yes**

**If yes, account name/number:** Funded from the Personal Protective Equipment Account & Fire Rescue Tools and Equipment Account in the General Fund for FY2020.

Personnel Protective Equipment Account / 101-2512-422.06-68 available budget \$82,000, 101-2545-422.06-68 available budget \$10,500 & Fire Rescue Tools and Equipment Account / 101-2512-422.06-74 available budget \$46,000.

**Is it currently budgeted? Yes**

**Explanation of Fiscal Impact:** If approved the Personal Protective Equipment Accounts & Fire Rescue Tools and Equipment Account will be reduced by a not to exceed amount of \$111,000.

**Alternatives**

Do not approve joinder contract and provide alternative direction to staff.

**Attachments:**

Curtis-Joinder Supporting Docs.pdf

**Board Action Taken:**

Motion: approve

- 1) SG
- 2) BB

Aye/Nay

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\_\_\_\_\_

5/0

AK

(Vote Recorded By)