



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 19, 2022

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding purchase authority for one new Type 3 Brush Fire Truck for the Carson City Fire Department (“CCFD”), for a not to exceed amount of \$433,879 utilizing joinder contract FS12-19 between the Houston-Galveston Area Counsel and Boise Mobile Equipment, Inc. (“BME”). (Carol Akers, CAkers@carson.org and Mike Shaffer, MShaffer@carson.org)

Staff Summary: CCFD is seeking to replace existing Brush Fire Truck B54, which is at the end of its useful life and no longer cost-effective to maintain. Staff seeks approval to replace the existing truck with a new Type 3 Brush Fire Truck made by BME. This purchase was planned for and is funded as part of the approved Fiscal Year (“FY”) 2022 Capital Improvement Vehicle Replacement Program.

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

Proposed Motion

I move to approve the purchase as presented.

Board's Strategic Goal

Efficient Government

Previous Action

The final budget for FY 2022, including the Capital Improvement Vehicle Replacement Program, was approved by the Board of Supervisors on May 20, 2021.

Background/Issues & Analysis

The truck being replaced is at the end of its useful life and will be sent to auction for sale. Please refer to the attached spreadsheet for additional replacement details.

All quotes have been verified, and all vendors have confirmed they will honor quotes as provided.

The joinder contract being utilized for this purchase is:

Houston-Galveston Area Counsel and BME

Contract FS12-19, Expires 5/31/2023

*Siddons Martin Emergency Group, LLC is an authorized dealership for BME.

<https://www.hgacbuy.org/products-and-services/view-contract?contractid=85>

Applicable Statute, Code, Policy, Rule or Regulation

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Capital Projects Fund, Vehicle Replacement Account / 2101002-507705

Is it currently budgeted? Yes

Explanation of Fiscal Impact: 2101002-507705 will be decreased by a not to exceed amount of \$433,879; the available balance is \$986,135.

*Vehicle up fit costs are not included in the current vehicle cost as these will be obtained separately.

Alternatives

Do not approve the purchases and/or provide alternative direction to staff.

Attachments:

[FY21-22 Vehicles and Equipment Updated Listing.pdf](#)

[Fire Truck Quote.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

New Vehicle Purchase Reference ID	Fund	Department	Year	Equip #	Mileage	Years of Service	Type of Unit	*FY 22 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
1	2103939-506502	LANDFILL	2007	7906	7,929	13	LF DOZER	\$ 1,150,000.00	\$ 998,000.00	Liebherr	Bejac	CC-RFB 21300173	Approved on 12/2/2021
LANDFILL TOTAL =								\$ 1,150,000.00	\$ 998,000.00				
2	2101002-507705	FIRE	2006		49,753	14	FD BLAZER PREV503	\$ 65,000.00	\$ 43,885.67	Chevy Tahoe (White)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
3	2101002-507705	FIRE	1996	5311	93,238	24	FD PICKUP U5	\$ 65,000.00	\$ 36,691.80	Ford F350 Crew Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
4	2101002-507705	FIRE	2006	5532	96,950	14	FD SILVERADO	\$ 65,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
5	2101002-507705	FIRE	2002	5514	80,500	18	FD SILVERADO U152	\$ 60,000.00	\$ 37,918.59	Ford F350 Single Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
6	2101002-507705	FIRE	2007	7011	12,031	13	FD PUMPER TRUCK	\$ 370,000.00	<i>Did not refurbish Pumper Truck (#7011) or Brush Truck (#7105) as originally planned and approved as part of the FY 2022 vehicle replacement program. Instead, \$560,000 in savings will carryforward into the FY 2023 vehicle replacement program.</i>				
7	2101002-507705	FIRE	2000	7105	2,797	20	FD BRUSH TRUCK B52	\$ 190,000.00					
8	2101002-507705	FIRE	1996	7108	92,696	24	FD BRUSH TRUCK B54	\$ 500,000.00	\$ 433,879.00	Type 34 International Brush Truck	Boise Mobil Equipment (BME)	HGAC (FS12-19)	5/19/2022
FIRE TOTAL =								\$ 1,315,000.00	\$ 585,697.46				
9	5012525-507775	FIRE-AMBULANCE	2012	3015	152,500	8	FD AMBULANCE	\$ 280,000.00	\$ 263,059.00	AEV-Ford F450 Ambulance	PSS	HGAC (AM10-20)	Approved on 12/2/2021
10	5012525-507775	FIRE-AMBULANCE	2007	4203	105,147	13	FD VAN w/WHEELCHAIR LIFT MT3	\$ 135,000.00	\$ 78,093.00	Ford T150 Transit	Creative Bus	ADOT (CTR054848-1)	Approved on 12/2/2021
FIRE-AMBULANCE TOTAL =								\$ 415,000.00	\$ 341,152.00				
11	5203502-507705	WATER	2007	2231	109,078	13	WM TAHOE	\$ 70,000.00	\$ 43,885.67	Chevy Tahoe (White)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
12	5203502-507705	WATER	2006	5100	71,972	14	WM PICKUP	\$ 50,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
13	5203502-507705	WATER	2007	5125	86,537	13	WM PICKUP	\$ 50,000.00	\$ 41,039.92	Ford F150 Crew Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
14	5203502-507705	WATER	1990	8603	1,501	30	WM 4000 LB FORKLIFT	\$ 40,000.00	\$ 33,613.75	Crown 5000 LB Forklift	Crown Lift Trucks	Purchase < \$50K	PO
WATER TOTAL =								\$ 210,000.00	\$ 151,861.74				
15	2101002-507705	PARKS	2001	2216	53,788	19	PA BLAZER	\$ 45,000.00	\$ 40,274.88	Toyota Highlander	Carson City Toyota	State of Nevada (99SWC-NV21-8813)	Approved on 12/2/2021
16	2101002-507705	PARKS	1997	5026	63,000	23	PA PICKUP	\$ 50,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
17	2101002-507705	PARKS	2000	5233	136,255	20	PA PICKUP	\$ 50,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
18	2101002-507705	PARKS	2000	5234	138,924	20	PA PICKUP	\$ 50,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
19	2101002-507705	PARKS	2002	5238	76,221	18	PA PICKUP	\$ 50,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
20	2101002-507705	PARKS	1991	6414	12,534	29	PA DUMP TRUCK	\$ 275,000.00	<i>Streets Maintenance Dump Truck (#6403) will be reassigned to Parks, therefore a new dump truck will not be purchased as originally planned and approved as part of the FY 2022 vehicle replacement program. After the reassignment, the existing Parks Dump Truck (#6414) will be sent to auction.</i>				
PARKS TOTAL =								\$ 520,000.00	\$ 173,564.48				
21	2563038-507705	STREETS MAINT	2007	5305	80,039	13	ST PICKUP	\$ 60,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
22	2563038-507705	STREETS MAINT	2008	5527	101,653	12	ST PICKUP	\$ 60,000.00	\$ 37,175.46	Ford F350 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
23	2563038-507705	STREETS MAINT	2006	6403	49,556	14	ST 5 YARD DUMP TRUCK SANDER/PLOW	\$ 270,000.00	\$ 246,106.45	International HV513	Silver State International	Sourcewell (060920-NVS & 121918-MNR)	Approved on 12/2/2021

New Vehicle Purchase Reference ID	Fund	Department	Year	Equip #	Mileage	Years of Service	Type of Unit	*FY 22 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
24	2563038-507705	STREETS MAINT	2010	8303	7,056	10	ST SWEEPER (\$317,100 Split cost w/Stormwater)	\$ 165,000.00	\$ 158,550.00	Tymco Sweeper	Tymco	HGAC (SW04-20)	Approved on 12/2/2021
STREETS MAINT TOTAL =								\$ 555,000.00	\$ 475,154.31				
25	2253026-507705	TRANSIT- JAC	2008	2233	29,949	12	JAC EXPLORER	\$ 40,000.00	\$ 33,322.40	Ford F150 Super Cab	Capital Ford	State of Nevada (99SWC-NV21-8815)	Approved on 12/2/2021
26	2253026-507705	TRANSIT- JAC BUS GRANT FUNDED							\$ 320,000.00				
TRANSIT-JAC TOTAL =								\$ 360,000.00	\$ 33,322.40				
27	2101002-507705	SHERIFF	2005	525	111,089	15	SO IMPALA	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
28	2101002-507705	SHERIFF	2006	627	97,930	14	SO IMPALA SLICK TOP	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
29	2101002-507705	SHERIFF	2008	817	74,649	12	SO IMPALA SLICK TOP	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
30	2101002-507705	SHERIFF	2006	616	57,481	14	SO HARLEY DAVIDSON	\$ 50,000.00	\$ 30,501.98	FTLHP Motorcycle	Reno Harley Davidson	Purchase < \$50K	PO
31	2101002-507705	SHERIFF	2008	801	90,267	12	SO FUSION	\$ 50,000.00	\$ 35,399.25	Dodge Charger	Carson Dodge	Purchase < \$50K	PO
SHERIFF TOTAL =								\$ 325,000.00	\$ 199,777.79				
32	2101002-507705	ALT. SENTENCING	2006	2236	108,833	14	ALT SENT DURANGO	\$ 75,000.00	\$ 44,625.52	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	Approved on 12/2/2021
ALT. SENTENCING TOTAL =								\$ 75,000.00	\$ 44,625.52				
33	2101002-507705	DA	2005	2209	82,509	15	DA BLAZER	\$ 45,000.00	\$ 30,349.11	Toyota RAV 4	Carson City Toyota	State of Nevada (99SWC-NV21-8813)	Approved on 12/2/2021
DA TOTAL =								\$ 45,000.00	\$ 30,349.11				
34	2101002-507705	BUILDING MAINT	2004	6600	84,839	16	BM 35 FOOT BOOM BUCKET TRUCK	\$ 165,000.00	\$ 135,939.00	Altec AT40-G Ram 5500 Chassis	Altec	Sourcewell (012418-ALT)	Approved on 12/2/2021
BUILDING MAINT TOTAL =								\$ 165,000.00	\$ 135,939.00				
24	5053702-507775	STORMWATER	2010	8303	6,730	10	ST SWEEPER (\$317,100 Split cost w/Street Maint)	\$ 175,000.00	\$ 158,550.00	Tymco Sweeper	Tymco	HGAC (SW04-20)	Approved on 12/2/2021
STORMWATER TOTAL =								\$ 175,000.00	\$ 158,550.00				
35	5103201-507705	SEWER MAINT	2005	8402	13,421	15	SM RODDER TRUCK	\$ 185,000.00	\$ 166,520.36	Sewer Equipment Rodder Ford F550 chassis	Nixon-Egli	Sourcewell (122017-SCA)	Approved on 12/2/2021
SEWER MAINT TOTAL =								\$ 185,000.00	\$ 166,520.36				
ALL TOTAL =								\$ 5,495,000.00	\$ 3,494,514.17				
<p>* FY 21/22 Budget includes costs for vehicle purchase plus associated vehicle upfit costs</p> <p> Highlighted vehicles seeking approval under this agenda item. Total = \$433,879.00</p>													



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

FS12-19

Date Prepared:

02/03/22

*This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.*

Buying Agency:	Carson City	Contractor:	Boise Mobile Equipment
Contact Person:	Mike Shaffer	Prepared By:	Al Creekmore
Phone:	775-283-7715	Phone:	1-208-338-1444
Fax:		Fax:	
Email:	mshaffer@carson.org	Email:	al@bmeffire.com

Product Code:	FSDC04	Description:	BME 500 Pumper
---------------	--------	--------------	----------------

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$399,492.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Subtotal From Additional Sheet(s):			\$0.00
Subtotal B:			\$11,484.71

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

Description	Cost	Description	Cost
Subtotal From Additional Sheet(s):			\$0.00
Subtotal C:			\$29,261.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	7%
--	---	----

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	440237.71	=	Subtotal D:	\$440,237.71
-------------------	---	--------------------------	-----------	---	-------------	--------------

E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: \$1,000.00

F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation

Description	Cost	Description	Cost
Prepay Discount	-\$1,700.00		
Contract Discount	-\$5,658.71		
Subtotal F:			-\$7,358.71

Delivery Date:	30-90 days ARO	G. Total Purchase Price (D+E+F):	\$433,879.00
-----------------------	-----------------------	---	---------------------

Number	Qty	Description	Published Options	Unpublished Options
24-09-1100	1	Ventilation, Fixed Louvers, Body (Each)	\$219.96	
35-10-0110	4	Adjustable Shelf	\$880.00	
35-85-1100	28	Dri-Dek, Grating, Per Square Foot	\$784.28	
41-44-3060	1	Upgrade Compartment Lighting	\$2,310.00	
42-10-2000	4	Radio Antenna, Installation (EACH)	\$440.00	
42-10-3600	1	Radio, Fire, Installed supplied by customer	\$220.00	
42-21-1110	8	12 VOLT POWER	\$488.96	
46-05-1500	1	Traffic Advisor	\$763.74	
80-01-1230	1	Upgrade Paint, Cab/Chassis, 4-Door Commercial, Two Tone	\$5,377.77	
91-13-70	1	Setcom Intercom System		\$8,600.00
91-13-71	1	Chassis Model Increase		\$8,955.00
91-13-66	4	Tomar Scene Lighting		\$1,846.00
91-13-69	1	Emergency Lighting upgrade		\$9,860.00
Base Bid			\$399,492.00	
Published Options			\$11,484.71	
Total Published Options			\$410,976.71	
Unpublished Options			\$29,261.00	7.12%
Total Options w/o HGAC Fee			\$440,237.71	

Siddons Martin Emergency Group, LLC
 3033 Waltham Way
 Sparks, NV 89434
 DLR000050870



April 14, 2022

CARSON CITY FIRE DEPARTMENT
 777 S STEWART ST
 CARSON CITY, NV 89701

1- Fire (Reference ID #8)

Proposal For: 2022 Carson City Type 3

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to CARSON CITY FIRE DEPARTMENT. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB CARSON CITY FIRE DEPARTMENT and training on operation and use of the apparatus.

Description	Amount
<hr/>	
Qty. 1 - BME Model 34 - International Pumper, Wildland, Type 3 (Unit Price - \$435,579.00)	
Delivery within 22-23 months of order date	
QUOTE # - SMEG-0003085-2	
	Vehicle Price \$435,579.00
	Chassis Prepay Discount (\$1,700.00)
	BME Model 34 - UNIT TOTAL \$433,879.00
	SUB TOTAL \$433,879.00
	<hr/> \$0.00
	<hr/> TOTAL \$433,879.00

Price guaranteed for 60 days

Taxes: Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee: A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

Cancellation: In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance: In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Nevada. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,

Thom Kowatch

I, _____, the authorized representative of CARSON CITY FIRE DEPARTMENT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date