

ITEM TITLE:

A resolution accepting the recommendation of the Chief Procurement Officer to authorize access to a "piggyback" contract through the Sourcewell Cooperative with Oshkosh Corporation (Pierce Manufacturing) in an amount not to exceed the available budget for firefighting equipment, pursuant to Section 2-946, Use of Other Governmental Unit Contracts (Piggyback) and Section 2-947, Cooperative Purchasing under the Procurement Code.

BRIEF HISTORY:

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ participating entities across the United States and Canada.

A contract with OshKosh Corporation operating as Pierce Manufacturing was awarded in January 2022 for Firefighting Apparatus and Fire Service Vehicles with Related Equipment, Options and Services that gives access to the following types of goods and services: Custom & commercial pumper products, Aerial products, Rescue products, Tanker products, Specialty vehicles and Command units.

Time-sensitive operational requirements drive the urgent need to secure access to firefighting equipment to ensure a seamless emergency response while addressing an imminent equipment deficiency impacting public safety. By utilizing the existing competitively solicited contract guarantees swift access to the necessary equipment while benefiting from pre-established rates, ensuring fiscal prudence and adherence to procurement guidelines. Pierce Manufacturing has authorized access to the equipment through a local Florida dealer (Ten-8 Fire & Safety, LLC). Immediate access will allow for the purchase of a much-needed Pierce Enforcer 2nd Generation Pumper to replace an aging spare unit that is used to assist with emergencies. The equipment is currently available and will eliminate the normally extensive lead time (36-47 months) for this type of apparatus.

The Fire & Public Works (Fleet) Departments concur with the recommendation of the Chief Procurement Officer to "Piggyback" on the contract from Sourcewell to address the immediate needs to secure new firefighting equipment in order to ensure continuous of the City's ability to provide public safety services.

ATTACHMENT(S):

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$950,000	520-1510-590-6400	Automotive Fund – Vehicle Replacement
Total:	\$950,000		

Fiscal Impact:			
Funding for this fire apparatus is coming from the vehicle capital project from Automotive. No additional fiscal impact.			
BUSINESS IMPACT:			
There are no business impacts.			