

CITY OF HIGH POINT

AGENDA ITEM



Title: Structural Fire Fighting Gear

From: Thomas Reid, Fire Chief

Public Hearing: N/A

Attachments: Formal Bid Recommendation Form

Meeting Date: November 21, 2016

Advertising Date: N/A

Advertised By: N/A

PURPOSE:

The High Point Fire Department has 20 sets of PPE (Turnout Gear) that are slated for replacement due to age or not meeting the National Fire Protection Association (NFPA) Standard 1851.

BACKGROUND:

In accordance with National Fire Protection Association (NFPA) 1851 (2014 Edition), Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting, the City of High Point Fire Department currently has at this time 20 sets of PPE that does not meet the standard or has been condemned by a third party testing agency.

BUDGET IMPACT:

Funding is available within the current FY 2016-2017 department budget.

RECOMMENDATION / ACTION REQUESTED:

High Point Fire Department is requesting approval from Council for authorization to piggyback off the City of Winston Salem bid for PPE (Turnout Gear) which was opened September 8, 2016.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fire**

COUNCIL AGENDA DATE: **11/21/2016**

BID NO.: **Turnout Gear WSFD Bid** CONTRACT NO.: DATE OPENED: **Sep 8, 2016**

DESCRIPTION:

Firefighter PPE(Turnout Gear)

PURPOSE:

High Point Fire Department currently has 20 sets of PPE(turnout gear) that is slated for replacement due to age or not meeting the NPFA (National Fire Protection Association) 1851.

COMMENTS:

High Point Fire Department is requesting approval from Council for authorization to piggyback off the City of Winston Salem bid for PPE(Turnout Gear) opened September 8, 2016.

RECOMMEND AWARD TO: **Atlantic Emergency Solutions** AMOUNT: **\$40,000.**

JUSTIFICATION:

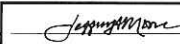
In order to remain compliant with NFPA 1851 and OSHA, we presently have 20 sets of Structural Turnout Gear (PPE) that is aging out or has been condemned by our third party repair and testing agency.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
101352	520401			
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Thomas Reid** Digitally signed by Thomas Reid
DN: cn=Thomas Reid, o=High Point Fire Department, ou=High Point Fire Department, email=thomas.reid@highpointnc.gov, c=US
Date: 2016.11.07 16:41:26 -0500 DATE: **November 7, 2016**

The Purchasing Division concurs with recommendation submitted by the **Fire Department** and recommends award to the lowest responsible, responsive bidder **Atlantic Emergency Solu.** in the amount of \$ **40,000.00**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=ea,
email=erik.conti@highpointnc.gov, c=US
Date: 2016.11.08 11:08:27 -0500 DATE: **Nov 8, 2016**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: ou=Jeffrey A. Moore, cn=City of High Point, NC,
ou=Financial Services Director,
email=jfmoore@highpointnc.gov, c=US
Date: 2016.11.09 16:56:41 -0500 DATE: **Nov 9, 2016**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point,
email=greg.demko@highpointnc.gov, c=US
Date: 2016.11.10 11:37:30 -0500 DATE: **Nov 10, 2016**