

MEMORANDUM

Purchasing #20-017
June 12, 2020

To: Gregory P. Harrison, City Manager

Through: Steve W. Stewart, General Services Director

From: Jeff English, Purchasing Agent

Subject: Approval to Piggyback the National Purchasing Partners Government Division (NPPGov) Contracts: PS20040 Firefighting Equipment, PS20070 Firefighter Personal Protective Equipment, and PS20120 Firefighter Self-Contained Breathing Apparatus (SCBA)

It is recommended that Purchase Orders be issued to Municipal Emergency Services, Inc., the awarded vendor of the National Purchasing Partners Government Division (NPPGov) Contracts: PS20040, PS20070, and PS20120. In accordance with the City Code of Ordinances, the concurrence of the City Manager is requested for this purchase. The following paragraphs outline the details of the procurement.

The Fire Department has submitted a memo request for purchases not to exceed \$798,744.00 from Municipal Emergency Services, Inc., the awarded vendor of the NPPGov Contracts: PS20040, PS20070, and PS20120. The contracts provide discount pricing for Firefighting Equipment, Firefighter Personal Protective Equipment, and SCBA.

The League of Oregon Cities, on behalf of NPPGov, initiated Requests for Proposals 1910-Firefighting Equipment, 1915-Firefighter Personal Protective Equipment, and 1920-Firefighter Self-Contained Breathing Apparatus (SCBA). The resulting NPPGov contracts are valid through March 31, 2023 with three 1-year renewals as specified in the contracts. The City Code of Ordinances allows us to make a piggyback purchase of this type. The \$798,744.00 for Firefighting Equipment, Firefighter Personal Protective Equipment, and SCBA will be purchased from budgeted account: 140-2231-522.64-45 (Machinery & Equip / Rescue).

The attachments include a memo from Fire Administration, the applicable pages from the NPPGov Contracts, and the FEMA grant approval.