

City of Fayetteville Staff Review Form

2021-0847

Legistar File ID

11/16/2021

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Brad Hardin

10/27/2021

FIRE (300)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a resolution to purchase bunker gear coats and pants for use by the Fayetteville Fire Department from Lion Manufacturing through NAFECO via the Sourcewell Cooperative Contract #032620-LIO through City of Fayetteville Sourcewell Number #34143 .

Budget Impact:

1010.300.3020-5302.01

General

Account Number

Fund

33047.1

Fire Department Act 833

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 100,000.00

Funds Obligated \$ 27,483.05

Current Balance **\$ 72,516.95**

Does item have a cost? Yes

Item Cost \$ 71,439.57

Budget Adjustment Attached? No

Budget Adjustment \$ -

Remaining Budget **\$ 1,077.38**

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF NOVEMBER 16, 2021

TO: Mayor and City Council
FROM: Brad Hardin, Fire Chief
DATE: October 27, 2021

SUBJECT: Approval of a resolution to purchase bunker gear coats and pants for use by the Fayetteville Fire Department from Lion Manufacturing through NAFECO via the Sourcewell Cooperative Contract #032620-LIO through City of Fayetteville Sourcewell Number #34143

RECOMMENDATION:

Approval of a resolution to purchase bunker gear coats and pants for use by the Fayetteville Fire Department from Lion Manufacturing through NAFECO via the Sourcewell Cooperative Contract #032620-LIO through City of Fayetteville Sourcewell Number #34143 .

BACKGROUND:

Our Department has identified Sourcewell Cooperative Purchasing from Lion Manufacturing as the most cost-effective manner to purchase bunker gear at this time. Bunker gear consists of the protective clothing worn by firefighters to shield them from heat and abrasive debris during fire suppression and emergency response activities.

DISCUSSION:

Purchasing through the cooperative agreement will enable us to obtain needed gear at a greatly reduced cost to the City.

BUDGET/STAFF IMPACT:

Existing ACT 833 funds have been allocated into the bunker gear general ledger account Project #33047.1 to allow the funding for the current purchase.

Attachments:

Vendor Quote

