

CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PURCHASING & GENERAL SERVICES DEPARTMENT

ITEM NO. 6

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

THROUGH: Terry M. Brechtel, City Manager

COPIES: Erik J. Walsh, Assistant to the City Manager;
Robert Ojeda, Fire Department;
File

SUBJECT: Positive Pressure Fans

DATE: March 4, 2004

SUMMARY & RECOMMENDATION:

This ordinance authorizes the Purchasing & General Services Department to accept the bids submitted by Fire Supply Inc. to provide the City of San Antonio Fire Department with positive pressure fans. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION:

The attached tabulation of seven bids to provide the City of San Antonio Fire Department with twenty-six positive pressure fans is hereby submitted for council consideration and action. The bids submitted by Casco Industries failed to meet City specifications. The low responsive bid was submitted by Fire Supply Inc.

The San Antonio Fire Department uses positive pressure fans in firefighting operations. These fans allow for fireground forces to enter contaminated atmospheres by systematically removing harmful products of combustion. The fans are required to be tested by a third party to determine product performance. By requiring third party results, all variables are removed and the Fire Department is able to determine which product performance meets their needs. This purchase will replace deteriorated existing fans that are over 5 years old. Currently, the Fire Department has total of 78 fans.

POLICY ANALYSIS

This contract will provide the San Antonio Fire Department Firefighting Division with 15 twenty-one blade and 11 seven blade positive pressure ventilation fans. Included in the cost of these fans is a 5 year limited warranty. These fans will be utilized throughout the Firefighting Division.

FINANCIAL IMPACT:


The total cost of this contract is \$29,632.37. Funding will be from the General Fund. All expenditures will be in accordance with the FY2003-2004 Budget approved by City Council.

COORDINATION:

This ordinance has been coordinated with the City of San Antonio Fire Department.

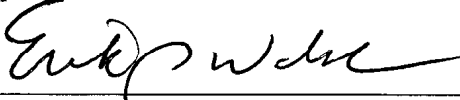
ADDITIONAL INFORMATION:

The City of San Antonio Purchasing Department advertises bids in the Daily Commercial Recorder, La Prensa and the San Antonio Observer. This office also advertises bids on Public Access Channel 21, the Purchasing Website and utilizes the services of Demandstar.com to notify registered vendors of City bids.

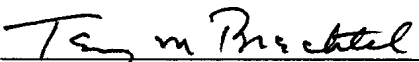


Janie B. Cantu, C.P.M., Director
Purchasing & General Services

Approved:



Erik J. Walsh, Assistant to the City Manager
City Manager's Office



Terry M. Brechtel
City Manager

City of San Antonio Bid Tabulation

Opened: February 6, 2004		Fire Supply Inc.	Casco Industries	Ferrara Firefighting Eq.	MES-Four Alarm	Security Safety & Supply	Wayest Safety Inc.	Westex Welding Company
For: Gasoline Powered Positive Pressure Fans		PO Box 89 500 W. Railroad Ave.	1014 Ann St.	774 Julia	3500 S. Richey St. Ste#170	12701 Fuqua #103	709 W. Broad Street #100-E	210 Cottonwood Road
04-025 DR		Godley TX 76044	Pasadena TX 77506	New Braunfels, TX 78130	Houston TX 77017	Houston TX 77034	Forney TX 75126	West TX 76691
Item	Description							
1	15 Each - 21 Blade Gasoline Powered Positive Pressure Ventilation Fan		NAS					
	Price Each	\$1,052.98	\$995.00	\$1,080.11	\$1,270.00	\$1,098.30	\$1,170.00	\$1,350.00
	Price Total	\$15,794.70	\$14,925.00	\$16,201.65	\$19,050.00	\$16,474.50	\$17,550.00	\$20,250.00
	Manufacturer & No.	RamFan GF165	Tempest DD16H55	RamFan GF165	Super Vac 718G4-H	RamFan GF165	RamFan GF165	RamFan GF165
2	11 Each - 7 Blade Gasoline Powered Positive Pressure Ventilation Fan		NAS					
	Price Each	\$1,257.97	\$1,210.00	\$1,290.76	\$1,333.00	\$1,299.00	\$1,404.00	\$1,607.40
	Price Total	\$13,837.67	\$13,310.00	\$14,198.36	\$14,663.00	\$14,289.00	\$15,444.00	\$17,681.40
	Manufacturer & No.	RamFan GF210	Tempest DD161455	RamFan GF210	Super Vac 720G4-H	RamFan GF210	RamFan GF210	RamFan GF210
	Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Delivery	30 Days	30 Days	30 Days	14-21 Days	5 Days	30-45 Days	42 Days
	Total Award	\$29,632.37						