



Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Scott P. Johnson

SUBJECT: SEE BELOW

DATE: 8-3-06

Approved

Date

8/3/06

COUNCIL DISTRICT: City-Wide

SUBJECT: REPORT ON BIDS FOR SELF CONTAINED BREATHING APPARATUS FOR THE FIRE DEPARTMENT WITH URBAN AREA SECURITY INITIATIVE (UASI) GRANT FUNDS

RECOMMENDATION

Report on bids and award the purchase of self-contained breathing apparatus on behalf of various local agencies within Santa Clara County to the low bidder, Bauer Compressor, Inc. (Hayward, CA), for a total amount not to exceed \$161,558 using Urban Area Security Initiative (UASI) grant funds and authorizing the Director of Finance to execute the purchase order.

OUTCOME

Provide equipment to ensure safety in fire fighting operations.

BACKGROUND

The City of San Jose in conjunction with the County of Santa Clara received Urban Area Security Initiative (UASI) grant funds for fiscal year 2005-2006. These grant funds are administered by the Office of Emergency Services (OES) to purchase safety equipment for various Fire Departments within the County. Self Contained Breathing Apparatus (SCBA) and related components manufactured by Interspiro Corporation Materials were designated as required equipment for use by the various Fire Departments so that personnel can safely manage hazardous incidents.

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The Interspiro SCBAs provide the highest level of protection for Fire Department personnel tasked with hazardous incident mitigation. The various County Fire Departments have standardized on the Interspiro SCBA to ensure interoperability across jurisdictional limit lines and to provide a common platform for training of personnel.

On June 28, 2005, Item 2.17, Council adopted the 2005/06 annual Appropriation Ordinance and Funding Sources Resolution in the General Fund to increase the UASI appropriation to include the purchase of standardized minimum level of interoperable radio equipment and personal protective equipment for all eligible police and fire agencies within the Santa Clara County. Per the grant requirement, the State of California Office of Homeland Security approved these purchases using UASI funds.

ANALYSIS

A notice inviting bids for the Interspiro products or an equivalent was published on June 15, 2006 with bid packages being sent directly to Interspiro's West Coast distributor Bauer Compressors, Roberson Fire & Safety, and Sturdy Corporation. Although regional Fire departments standardized on Interspiro products, products from competing manufacturers may meet the City's and regional agencies' specifications. Therefore, Finance did not issue a brand name procurement.

Two suppliers responded to the Request for Bid by the designated due date and time. Sturdy Corporation did not submit a bid for the products listed. The two responsive bids were publicly opened on 7/10/06 and upon review and comparison of the submitted bids Bauer Compressors is the low bidder and meets all the requirements of the Requests for Bid. The Local and Small Business Preference had no effect on the award of contract.

| SUPPLIERS | BID TOTAL | AWARD TOTAL (Inc. Tax) | LBE (2.5%) | SBE (2.5%) | LBE/SBE ADJUSTED TOTAL |
|--|--------------|------------------------|------------|------------|------------------------|
| Bauer Compressors Hayward, CA | \$149,245.00 | \$161,557.71 | NO | NO | \$161,557.71 |
| Roberson Fire & Safety Indianapolis, IN | \$163,234.99 | \$176,701.87 | NO | NO | \$176,701.87 |

Staff recommends the award to Bauer Compressors, the low bidder, in accordance with the formal bidding procedures of the San Jose Municipal Code, Section 4.12.030.

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POLICY ALTERNATIVES

Not applicable.

PUBLIC OUTREACH/INTEREST

This RFQ was placed on the City of San Jose Bidline website and on the DemandStar notification system.

This item does not meet any of the criteria listed below.

- Criteria 1:** Requires Council action on the use of public funds equal to \$1 million or greater. **(Required: Website Posting)**
- Criteria 2:** Adoption of a new or revised policy that may have implications for public health, safety, quality of life, or financial/economic vitality of the City. **(Required: E-mail and Website Posting)**
- Criteria 3:** Consideration of proposed changes to service delivery, programs, staffing that may have impacts to community services and have been identified by staff, Council or a Community group that requires special outreach. **(Required: E-mail, Website Posting, Community Meetings, Notice in appropriate newspapers)**

COORDINATION

This memorandum was coordinated with the Office of Emergency Services, the City Manager's Budget Office, and the City Attorney's Office.

FISCAL/POLICY ALIGNMENT

This action is consistent with the General Budget Principle that, "We must focus on protecting our vital core city services for both the short- and long-term."

COST SUMMARY/IMPLICATIONS

Not applicable.

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BUDGET REFERENCE

| Fund # | Appn # | Appn. Name | RC # | Total Appn | Amt. for Contract | 2006-2007 Proposed Operating Budget* | Last Budget Action (Date, Ord. No.) |
|------------------|--------|--|--------|-------------|-------------------|--------------------------------------|-------------------------------------|
| General Fund 001 | 3306 | Urban Areas Security Initiative (UASI) | 150700 | \$9,512,075 | \$161,557.71 | Page IX-12 | N/A |

* The Proposed Operating Budget, approved by the City Council on June 27, 2006, included a rebudget and cleanup adjustment for this grant in the amount of \$9,512,075.

CEQA

Not a project.


SCOTT P. JOHNSON
Director, Finance

For questions please contact Walter C. Rossmann, Chief Purchasing Officer, at (408) 535-7051.