

Palmer City Council Meeting I. 2.

Meeting Date: 03/12/2024

Submitted For: Chad Cameron, Fire Chief

Department: Fire Department
Agenda Category: Action Memorandum

Legislation Number: 24-012 Approved

Subject

Authorizing the City Manager to Purchase a Vehicle Lift System for Fire Apparatus from Mohawk Lifts Utilizing Insurance Reimbursement Funding from the Flood event at the Fire Department Shop Building

Summary Statement/Background

Palmer Fire & Rescue is pursuing the acquisition of a vehicle lift system to improve our capacity for repairing and maintaining critical fire apparatus. This is driven by the need for safe maintenance operations, ensuring that firefighting equipment remains operational. Funding for this investment is through the use of funds received from the insurance claim for lost equipment during the flood event at the fire department shop building in October 2022.

The proposed vehicle lift system will significantly enhance Palmer Fire & Rescue's ability to conduct thorough inspections, routine maintenance, and timely repairs on their fleet of fire apparatus. This lift system aligns with the organization's commitment to maintaining a high standard of readiness, safeguarding both personnel and the community we serve.

Currently, there are many repair and maintenance tasks that require our mechanics to lift the apparatus to complete. The City of Palmer currently does not have a lift system capable of lifting fire apparatus. When necessary, fire apparatus are either driven onto railroad ties or taken to a facility that can lift apparatus. Through purchasing the lift system, most repairs will be able to be conducted within the City, saving personnel time and money on towing apparatus to appropriate facilities.

Administration's Recommendation:

Approve Action Memorandum 24-012.

Fiscal Impact

Total Amount of funds listed in this legislation: \$77831.72 Legislation creates expenditure in the amount of: \$77831.72

Budgeted Y/N?: Y

Line Item(s): 08-01-13-6253

Attachments

Quote for Vehicle Lift System

MOHAWK LIFTS

Vendor: MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010 <u>HUNTER@MOHAWKLIFTS.COM</u> 800-833-2006



For purchase of GRAY equipment using:

Sourcewell Contract # 013020-MRL 04/14/2020 - 04/13/2024

PREPARED FOR Chad Cameron City of Palmer Fire & Rescue 645 E. Cope Industrial Way Palmer Palmer, AK 99645

| QUOTE NO | QUOTE DATE | | | | |
|---------------------------------|--------------------------|--|--|--|--|
| Palmer.WPLS-190, set of 6.11024 | 1/11/2024 | | | | |
| Freight Terms: | FOB Destination, Prepaid | | | | |
| Payment Terms: | Net 30 | | | | |
| Lead Time: | 10-25 Business Days ARO | | | | |
| Good Through: April 10th, 2024 | | | | | |

| PART # | DESCRIPTION | QTY | LIST PRICE | CONTRACT | | TOTAL |
|---|---|-----|--------------|--------------|-------|-----------|
| PARI# | DESCRIPTION | QIT | LIST PRICE | PRICE | IUIAL | |
| WPLS-190, set of 6 | 6 - 24 volt units, 114,000 lb capacity mobile column lift | 1 | \$ 87,224.00 | \$ 77,831.72 | \$ | 77,831.72 |
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| All quoted equipment has been Competitively Bid and Competitively Awarded on Sourcewell Contract # 013020-MRL, and is Guaranteed Best government pricing. | | | | | \$ | 77,831.72 |
| Sales Tax (if applicable) | | | | | | - |
| NOTES: | | | | TOTAL | \$ | 77,831.72 |

Click here for Mohawk Lifts LLC's W-9: www.mohawklifts.com/Mohawk-W9

TERMS AND CONDITIONS

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at www.govlifts.com.
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 5) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 6) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers, if applicable.
- 7) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 8) Any and all permits, licenses, fees, etc. are the buyers responsibility

Quote #

Palmer.WPLS-190, set of 6.11024

V8.23

To place your order using this quotation, please fill in the following required information:

| | BILLING INFORMATION | | SHIPPING INFORMATI | <u>ON</u> |
|----------|--------------------------------|----------------------|-----------------------------|-----------|
| Name: | | Name: | | |
| Address: | | Address: | | |
| _ | | _ | | |
| Contact: | | Contact: | | |
| Phone: | | Phone: | | |
| Email: | | Email: | | |
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| | Acknowled | dged and Accepted by | : | |
| - | Authorized Buyers Name (PRINT) | | Authorized Buyers Signature | |
| - | Title | | Date | |
| - | Phone | | Email | |

Remit orders to:

MOHAWK LIFTS LLC
PO Box 110, Amsterdam, NY 12010

HUNTER@MOHAWKLIFTS.COM

Fax: 518-842-1289