



MEMORANDUM

To: Mayor and City Council

From: Steve Shore, Facilities Manager
Kent Collins, P.E., Director of Public Works

Date: December 13, 2022

Reference: Consider approval of awarding a contract for the replacement and safety upgrade to the Fire Station #3 apparatus exit roll up doors; in the amount of \$59,044.62; as budgeted under Standards of Cover; and authorizing the City Manager to sign any necessary documents.

2040: Sustainable Government

Introduction:

The purpose of this agenda item is to request approval of a contract to replace the three roll up doors at Fire Station 3 to DH Pace Company, Inc., at a cost of \$59,044.62 as budgeted in the General Fund and authorize the City Manager to sign any necessary documents.

Background:

The functionality of the roll up doors at our fire stations is critical to the response time for emergency call outs. The doors at Fire Station 3 have been experiencing failures due to age, normal wear and contact damage. The cost of a complete rebuild of the existing doors would exceed 80% of the cost of replacement. Rebuilt doors carry no warranty, while the new doors have a full three-year warranty.

The Public Works Department worked with the Fire Department to select a door specifically designed with fire stations in mind. In addition to being lightweight and fast-acting, the doors have added safety features. These features include a 36" high infrared curtain to ensure no part of the fire apparatus or other equipment is positioned to be struck by the door when it closes, and a fully integrated wall mounted light system to let the driver of the vehicle know when the door is completely open and safe to proceed. The door system also has a software application that would allow the status of the doors to be viewed and controlled remotely.

Benefit to the Community:

Approval of this item will result in improved safety for first responders, reduced maintenance cost, and faster response times due to improved door operation and reliability.

Legal Review:

The Procurement Division has reviewed the documents and determined that this is an appropriate method of contracting with the vendor.

Fiscal Impact:

The fiscal impact of this agenda item is \$59,044.62; as budgeted in the General Fund.

Recommendation:

The Public Works Department recommends approval of this contract.