

Bellevue City Council Special Meeting

Monday, August 6, 2018 6:00 PM

Bellevue City Hall

1500 Wall Street

Bellevue, NE 68005

1. CALL TO ORDER AND ROLL CALL

2. OPEN MEETINGS ACT - Posted in the Entry to the Council Chambers

3. APPROVAL OF AGENDA:

4. RESOLUTIONS:

a. Resolution No. 2018-21: Approving the Purchase of a Pierce Aerial Truck from McQueen Emergency Group in the amount of \$853,990, with a 25% down payment of \$213,497.50 (Administration/Fire Chief)

5. ADJOURNMENT

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CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

COUNCIL MEETING DATE:	08/06/2018	AGENDA ITEM TYPE:	
SUBMITTED BY: Joe Mangiamelli, City Administrator Perry Guido, Fire Chief		SPECIAL PRESENTATION	
		LIQUOR LICENSE	
		ORDINANCE	
		PUBLIC HEARING	
		RESOLUTION	<input checked="" type="checkbox"/>
		CURRENT BUSINESS	
		OTHER (SEE CLERK)	

SUBJECT:

Purchase Pierce Aerial Truck from MacQueen Emergency Group

SYNOPSIS:

MacQueen Emergency Group has an aerial truck that will meet the needs of the Bellevue Fire Department available for immediate purchase. The unit is originally priced in excess of \$1M but has been used as a demonstrator which price is being discounted for our use. The purchase of an aerial is included in the '18-'19 budget to be submitted on August 13 and is in line with the capital equipment purchase schedule provided to the Budget Task Force, copy attached.

FISCAL IMPACT:

\$853,990 with a down payment required of 25%.

BUDGETED ITEM: ☐ YES ☒ NO GRANT/MATCHING FUNDS ☐ YES ☐ NO
IF NO, EXPLAIN: IF YES, %, \$, EXPLAIN:

The down payment for the purchase of this unit will be paid from the Community Betterment account and funds restored upon approval of the 2018-2019 Fire Department budget.

PROJECT NAME, CALENDAR AND CODING:

Requestor	Project Name:	
	Expected Start Date:	Expected End Date:
	CIP Project Name:	
	MAPA # and Name:	
	Street District # and Name:	
Finance	Distribution Code:	
	GL Account #:	GL Account Name:

RECOMMENDATION:

Approve the issuance of a down payment (25%) for the purchase of an aerial truck from MacQueen Emergency Group authorized dealer for Pierce Manufacturing, Inc. The unit is available and is being held by the dealer for Bellevue upon approval of the contract for purchase. \$213,497.50

BACKGROUND:

The Bellevue Fire Department is in need of an aerial to replace one of two, five decade old units, for which repairs are becoming unobtainable due to major parts and components no longer being available. The unit has been reviewed and will meet the needs of the Department. An equipment replacement schedule was reviewed with the Budget Task Force on July 19 that included a replacement in the next budget and the second unit replacement in the 2019-2020 budget.

ATTACHMENTS:

1	Resolution approving purchase	4	
2	Purchase contract	5	
3	BFD equipment replacement schedule	6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

[Handwritten signatures]

RESOLUTION NO. 2018-21

WHEREAS, the Bellevue Fire Department has aging response equipment that is becoming unserviceable due to age, use and lack of parts availability; and,

WHEREAS, a schedule of capital equipment replacements has been prepared for and discussed with the City Council Budget Task Force, copy attached, which provides for replacement of two Aerials, two Medic Response units, a Pumper and HazMat unit over the next three budget cycles to bring the equipment into compliance with service needs; and,

WHEREAS, the Bellevue Fire Department has located an aerial manufactured by Pierce Manufacturing, Inc., available through its authorized dealer, MacQueen Emergency Group, that has been discounted from an original price in excess of One Million Dollars to \$853,990.00, provided a down payment of 25% or \$213,497.50 is authorized and paid to hold the apparatus until October 1, 2018; and,

WHEREAS, the acquisition of an aerial is included in the recommended 2018-2019 budget that will be presented to the City Council for consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLEVUE, NEBRASKA, that the acquisition of a Pierce Aerial Truck through MacQueen Emergency Group, with a down payment of \$213,497.50 to hold the equipment for the Bellevue Fire Department pending adoption of the 2018-2019 city budget, is approved.

BE IT FURTHER RESOLVED, that the Mayor is authorized to sign the contract for purchase of the Aerial with remaining payment covering the balance of the acquisition cost, payable upon delivery after October 1, 2018, is approved.

Passed and Approved this 6th day of August, 2018.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney



MACQUEEN EMERGENCY GROUP

14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417
Fax: 651-645-6668

PLEASE REMIT TO:

1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417
Fax: 651-645-6668

Ship To: BELLEVUE FIRE DEPT
MAINT. FACILITY
2012 BETZ RD.
BELLEVUE, NE 68005

Invoice To: BELLEVUE FIRE DEPT
210 W MISSION AVE
BELLEVUE NE 68005

Branch 06 - EMERGENCY GROUP		
Date 07/27/2018	Time 14:39:30 (O)	Page 1
Account No BELLE010	Phone No	Inv No G00124
Ship Via		Purchase Order PREPAY
Tax ID No		
TODD CLYNE		Salesperson 187

GENERAL INVOICE

STOCK #30764

New PIERCE IMPEL ASCENDANT
25% PREPAYMENT INVOICE

CONTRACT PRICE: \$853,990.00

PREPAYMENT DUE: \$213,497.50

IN HOUSE CHARGE: 213497.50

Quality Environmental Solutions and Support

www.macqueeneq.com



MACQUEEN EQUIPMENT
GROUP™

X

Received By

Date

Fire/Rescue equipment replacement schedule – July 19, 2018

Budget	Replace	Specification prep	Order timeframe
2018-2019	Aerial and Med unit	NA	September, 2018
2019-2020	Aerial and Med unit	NA	September, 2019
2020-2021	Pumper	January, 2019	September, 2020
2021-2022	HazMat unit	January, 2020	September, 2021