

ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 03/25/15
ITEM FROM FINANCE COMMITTEE MEETING OF 03/16/15

ISSUE:

16. Request for Approval of \$100,000 Grant Award and Budget Increase for Use of Funds to Procure F550 Ford Truck and Fire Protection Skid Unit Under State Price Agreement for Fire Department; Don Chalmers Ford. (Jan Snyder)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Approved \$100,000 grant award and budget increase for use of funds to procure F550 Ford truck and fire protection skid unit under state price agreement for fire department with Don Chalmers Ford.

FUNDING SOURCE: 22208.570950 and 570500

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

3-17-14

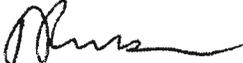
City of Santa Fe, New Mexico

memo

DATE: March, 11, 2015

TO: Finance Committee

FROM: Robert Rodarte, Officer
Purchasing Division 

VIA: Oscar S. Rodriguez, Director
Finance Department 

SUMMARY: Purchase of (1) Aircraft Rescue Firefighting Truck (ARFF):
Vendor CES/Don Chalmers Ford:
Procurement Method: Cooperative Price Agreement: 2013-023RFP:

The City of Santa Fe Fire Department has requested the procurement of (1) Class 2 Aircraft Rescue and Firefighting (ARFF) vehicle, for the City Airport, from the aforementioned Cooperative Price Agreement, in the total amount of \$46,335.00. This procurement will be ordered in accordance to Fire Protection Vehicle specifications and will not meet the recommendations set forth by the City Council, directing the departments to explore alternative and energy saving vehicles where they can.

Vendor: CES/Don Chalmers: Cooperative Contract #2013-023-RFP-C:

2015 Ford F-550 Cab and Chassis 4x4	Quantity 1	\$ 46,335.00
	Total:	<u>\$ 46,335.00</u>

Funding for this procurement has been identified by the Fire Department and appears on the attached memo along with a Budget Adjustment Request (BAR)

By City policy, the City can use State or Federal Price Agreements without having to bid the items on its own. By City Policy, procurement from State Price Agreements or Cooperative Contracts over \$50,000, require City Council approval (City Purchasing Manual Section 11.1).

ACTION REQUESTED:

It is requested that this procurement award to CES/ Don Chalmers Ford, vendors from the CES Cooperative Price Agreement # 2013-023RFP, in the total amount of \$46,335.00, be reviewed, approved and submitted to the City Council for consideration.

City of Santa Fe, New Mexico

memo

DATE: February 23, 2015
TO: Finance Committee
City Council
FROM: Jan M. Snyder, Assistant Fire Chief *JS*
SUBJECT: BAR to Accept Grant Funding and Purchase of a New ARFF Apparatus Components
VIA: Erik J. Litzenberg, Fire Chief *EL*
CC: Robert Rodarte, Purchasing Director

The City of Santa Fe Fire Department would like to request the approval to accept one-hundred thousand dollars (\$100,000.00) in a BAR connected to the recent 2015 Fire Protection Grant fund award sponsored by the NM State Fire Marshal's Office.

The grant, was awarded to the department to purchase a new Class 2 Aircraft Rescue and Firefighting (ARFF) apparatus and has a twenty (20) percent match requirement. The 20% match, roughly \$20,323.00 in expenditures, will come from the Department's annual Fire Protection Fund allocation (22208) and be used to purchase additional equipment to complete the truck.

With the acceptance of the budget adjustment (BAR), the Department would like to permission to purchase the following items:

1-2015 Ford F550 pick-up with utility bed, dual wheels, V10 Engine and 4 wheel-drive - \$46,335.00 using CES Contract # 2013-023 055-008 DCH pricing. Funds will be provided from the grant and placed into BU 22208.570950 for the purchase.

1-Twin Agent Fire Protection Skid Unit - \$50,075.00
Funds will be provided from the grant and placed into BU 22208.570500 for the purchase.

The purchase of these components will create an additional apparatus to the Department's fleet and proved a necessary back-up ARFF apparatus to the Airport that is currently not available.

Please find attached an approved memo to the City Manager for the purchase and identifying the grant as the funds being used for the purchase.

Due to the configuration of the utility box and the size of the twin-agent protect unit, an alternative fueled engine is not possible for this apparatus.

City of Santa Fe, New Mexico

memo

We are requesting your approval of this purchase and passing the consideration on to the governing body.

Please feel free to contact me with any further questions at 955-3121.

Attachments: (8)

Project Summary sheet
CES Contract #2013-023 055-008 DCH
Twin-Agent Fire Protection Unit purchasing information.
Approval letter from NM State Fire Marshal on grant award and spending
Correspondence letters to the FAA and State Fire Marshal's office
City of Santa Fe Account Ledger sheet and receipt of Grant Funds
Approval Memo to City Manger
BAR



COOPERATIVE EDUCATIONAL SERVICES

Public Educational Institutions in New Mexico United by a Joint Powers Agreement to Establish an Educational Cooperative

EXTENSION OF CONTRACT

made by and between

DON CHALMERS FORD

and

Cooperative Educational Services

Said Contract(s) being numbered:

2013-023 055-008 DCH Medium and Heavy Duty Trucks

The existing Contract initially commenced on September 5, 2013 and will expire on May 9, 2014. The Term of Contract and Extension in 2013-023 RFP C provides the Contract may be extended annually for up to three (3) additional one (1) year terms by mutual written agreement through May 8, 2016. Cooperative Educational Services desires to extend the Contract for an additional term of one (1) year until May 9, 2015. Upon the signature of an authorized officer of the above named company or corporation, the Contract is hereby extended.

This extension shall be subject to the same Terms and Conditions contained in the original Bid Document and in Contract Number 2013-023 RFP C

COOPERATIVE EDUCATIONAL SERVICES

Authorized Signature *David Chavez* Date February 19, 2014

Contractor agrees to provide complete information of any deleted and new products or price adjustments as allowed under headings (Discontinued Products) and (New Technology and Price Reduction) of the RFP.

Authorized Signature *Gay Chalmers* Date 2/20/2014

Printed Name GEORGE CHALMERS Title FLEET MANAGER

NOTE: This Contract Extension should be received by 4:00 p.m. at the offices of CES on 4/30/14

If you do not want to extend this Contract, please sign below and return this agreement.

Discontinue: We desire to discontinue the contract effective 5/9/2014

Authorized Signature _____ Date _____

Serving New Mexico Education Since 1979

4216 Balloon Park Road, NE • Albuquerque, New Mexico 87109-5801 • 505.344.5470 • Fax 505.344.9343 • www.nmedu.org



COOPERATIVE EDUCATIONAL SERVICES

Public Educational Institutions in New Mexico United by a Joint Powers Agreement to Establish an Educational Cooperative

October 07, 2013

Contract Award Letter

Greg Chalmers
DON CHALMERS FORD
2500 Rio Rancho Blvd.
Rio Rancho, NM 87124

Re: ACCEPTANCE OF OFFER and CONTRACT AWARD For:

2013-023 055-008 DCH Medium and Heavy Duty Trucks

On behalf of Cooperative Educational Services (CES), I thank you for responding to our 2013-023 solicitation. The responses have been reviewed and it is my pleasure to inform you that you have been selected to provide the products and services indicated in your response.

The enclosed Acceptance of Offer and Contract Award is from the cover sheet that you submitted in your bid. I suggest that you take this award and place it with your copy of the bid that you submitted. Please read carefully the paragraph above the authorized signature. It outlines the agreement and specifies the term of the award.

We would like to include information concerning your company in our procurement directory called the Blue Book. Each of our members and participating entities receives a copy of this Blue Book. It enables their staff to look up important information concerning each vendor before placing an order. Although space is limited, the description below is intended as a quick reference of your company. If you would like to revise the description, please provide any changes in writing to CES' procurement office.

Don Chalmers Ford is a source for Ford vehicles for CES Members and Participating Entities. Their focus is to provide exceptional customer service to CES Eligible Agencies. They provide the full line of Ford vehicles with any accessories that an agency may need.

On CES' website (www.ces.org), you can download contact information for all of CES' members and participating entities. You are invited to send marketing materials directly to these institutions.

We look forward to working with you. Please let us know if you have questions or if we can be of any further assistance.

Sincerely yours,

Cooperative Educational Services

David Chavez,
Executive Director
Ofc: 505.344.5470
Fax: 505.344.9343

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**ACCEPTANCE OF OFFER
and CONTRACT AWARD**

RFP NUMBER 2013-023

See attached cover letter for specific awarded contract number(s).

OFFER TO BE COMPLETED BY VENDOR

In compliance with the Request for Proposal, the undersigned warrants that I/we have examined the Instruction to Offerors, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in this Request for Proposal and any written exceptions in the offer. Signature also certifies understanding and compliance with the certification requirements of the Categorical Terms and Conditions. The under-signed understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to CES as stated in the evaluation section, will be a consideration in making the award.

Company Name Don Chalmers Ford

Address 2500 Rio Rancho Blvd City Rio Rancho State NM Zip 87124

Contract Contact Person Sally Reeves

Authorized Signature Sally Reeves Printed Name Sally Reeves

OFFER EXTENDED TO TEXAS SERVICE AGENCIES



If you are willing to enter into a contract with TexBuy (ESC16) Texas Educational Service Center Region 16 under the same terms and conditions as in this RFP, place initials in the box.

ACCEPTANCE OF OFFER AND CONTRACT AWARD TO BE COMPLETED ONLY BY CES

Contract period: It is CES' intent to award a multi-term contract for the specified materials, equipment and services. The initial contract term shall be for one (1) calendar year from the date of contract award. By mutual written agreement between CES and Contractor, the contract may be extended for up to three (3) consecutive additional 12-month periods, beginning immediately after expiration of the prior term. However, no contract extension exists unless and until Contractor is so notified by CES.

Month-to-month extensions: CES reserves the right to offer month-to-month extensions if that is determined to be in the best interests of Members.

[Signature]
CES Authorized Signature

Awarded this 4th day of October 2013



(Place Behind Tab 1)



Real Value. . . Real People. . . Real Simple.

Santa Fe Fire Department

New Vehicle Quote and Proposal

CES Contract # 2013-023 055-008 DCH

2015-2016 Ford F-550 Cab & Chassis 4X4

Crew Cab 176" Wheel Base

XL Trim 660A Package

6.8L V10 Gasoline Engine

6 Spd Auto Transmission

Power Package, Skid Plates

Color: Vermillion Red

Interior: 40/ CNSL / 40 Gray Cloth

CES Contract Price (1) Unit \$36,880.00

Trucks Unique

Service Body 7,960.00

Total Contract Price \$44,840.00

CNGP530

VEHICLE ORDER CONFIRMATION

03/11/15 14:33:42

==>

Dealer: F56302

2015 F-SERIES SD

Page: 1 of 1

Order No: 0001 Priority: E1 Ord FIN: QB026 Order Type: 5B Price Level: 530

Ord PEP: 660A Cust/Flt Name: SANTA FE FIRE PO Number:

RETAIL		RETAIL	
W5H	F550 4X4 CRW CC \$43895		LESS TPMS
	176" WHEELBASE		18000# GVWR PKG
F1	VERMILLION RED	41P	SKID PLATES 100
2	CLTH 40/CNSL/40 615	425	50 STATE EMISS NC
S	STEEL	65Z	AFT AXLE TANK NC
660A	PREF EQUIP PKG		SP DLR ACCT ADJ
	.XL TRIM		SP FLT ACCT CR
572	.AIR CONDITIONER NC		FUEL CHARGE
	.AM/FM STER/CLK	B4A	NET INV FLT OPT NC
99Y	6.8L EFI V10 EN NC		PRICED DORA NC
44T	5-SPD AUTOMATIC NC		DEST AND DELIV 1195
TFB	.225 BSW AS 19.5	TOTAL	BASE AND OPTIONS 46910
X48	4.88 REG AXLE NC	TOTAL	46910
90L	PWR EQUIP GROUP 1105	*THIS IS NOT AN INVOICE*	
	TELE TT MIR-PWR		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC01487

Don Chalmers Ford
Presents...



The 2015 Ford F-550 Chassis XL
4x4 SD Crew Cab 176" WB DRW



Prepared For: Tim L'Esperance
Prepared By: Sally Reeves
Prepared On: March 11, 2015

Prepared For:
Tim L'Esperance
Santa Fe Fire Department
Santa Fe, New Mexico
Phone: (505) 955-3503

Prepared By:
Sally Reeves
Don Chalmers Ford
2500 Rio Rancho Blvd.
Rio Rancho, New Mexico, 87124
Phone: (505) 897-2500
Toll Free: (888) 897-2500

Ship To:
Bryan Burrows
Intel (Security)



Vehicle Profile

2015 Ford F-550 Chassis
4x4 SD Crew Cab 176" WB DRW XL (W5H)

Powertrain

Triton 6.8L V-10 SOHC SMPI 30 valve engine * 175 amp alternator * 750 amp 78 amp hours (Ah) HD battery with run down protection * Transmission oil cooler * 5-speed electronic automatic transmission with overdrive, lock-up, driver selection * Part-time four-wheel drive with manual transfer case shift, manual locking hubs * Driveline traction control * 4.88 axle ratio * Stainless steel exhaust

Steering and Suspension

Hydraulic power-assist re-circulating ball steering * 4-wheel disc brakes with front and rear vented discs * Firm ride suspension * Mono-beam non-independent front suspension * Front anti-roll bar * Front coil springs * HD front shocks * DANA 110 rigid rear axle * Rear leaf suspension * Rear anti-roll bar * HD rear leaf springs * HD rear shocks * Front and rear 19.5" x 6.00" argent steel wheels * LT225/70SR19.5 BSW AS front and rear tires

Safety

4-wheel anti-lock braking system * Dual airbags, seat mounted driver and passenger side-impact airbags, curtain 1st and 2nd row overhead airbags * Front height adjustable seatbelts * SecuriLock immobilizer, panic alarm, security system

Comfort and Convenience

Air conditioning, underseat ducts * AM/FM stereo, clock, seek-scan, 2 speakers, fixed antenna * Power door locks with 2 stage unlock, keyfob (all doors) keyless entry * 2 12V DC power outlets, retained accessory power * Analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, transmission fluid temp gauge, engine hour meter, exterior temp, systems monitor, trip odometer * Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, door ajar, service interval, brake fluid * Steering wheel with tilt and telescopic adjustment * Power front and rear windows with light tint, driver and passenger 1-touch down * Variable intermittent front windshield wipers * Passenger side vanity mirror * Day-night rearview mirror * Interior lights include dome light with fade, front and rear reading lights, illuminated entry * Partial floor console with storage, full overhead console with storage, glove box, front cupholder, instrument panel bin, dashboard storage, driver and passenger door bins, rear door bins * Upfitter switches

Seating and Interior

Seating capacity of 5 * Bucket front seats with adjustable head restraints * 4-way adjustable driver seat includes lumbar support * 4-way adjustable passenger seat * 60-40 folding rear split-bench seat with FlexFold flip forward cushion/seatback, 3 adjustable rear head restraints * Cloth faced front seats with cloth back material * Cloth faced rear seats with carpet back material * Full cloth headliner, full vinyl/rubber floor covering, urethane gear shift knob, chrome interior accents

Exterior Features

1 skid plate, side impact beams, front license plate bracket, fully galvanized steel body material * Black fender flares * Black side window moldings, black front windshield molding * Black door handles * Black grille * 4 doors * Trailer

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05210950 2/3/2015

Printed on March 11, 2015 at 12:32

Price Level: 525

QuoteID: <None>

Page 2

Vehicle Profile Continued

Prepared For: Tim L'Esperance
Prepared By: Sally Reeves
Dealership: Don Chalmers Ford

Exterior Features (Continued)

harness * Driver and passenger power remote black heated convex spotter folding manual extendable trailer outside mirrors with turn signal indicators * Front black bumper with front tow hooks * Aero-composite halogen headlamps * Additional exterior lights include cab clearance lights, underhood light, remote activated perimeter/approach lights * Clearcoat monotone paint

Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/60,000 miles
Corrosion Perforation	60 month/unlimited mileage	Roadside Assistance	60 month/60,000 miles

Dimensions and Capacities

Output	362 hp @ 4,750 rpm	Torque	457 lb.-ft. @ 3,250 rpm
1st gear ratio	3.110	2nd gear ratio	2.200
3rd gear ratio	1.550	4th gear ratio	1.000
5th gear ratio	0.710	Reverse gear ratio	2.880
Curb weight	7,588 lbs.	GVWR	18,000 lbs.
Front	5,600 lbs.	Rear GAWR	13,660 lbs.
Payload	10,477 lbs.	Front curb weight	4,341 lbs.
Rear curb weight	3,247 lbs.	Front axle capacity	7,000 lbs.
Rear axle capacity	13,660 lbs.	Front spring rating	5,600 lbs.
Rear spring rating	13,660 lbs.	Front tire/wheel capacity	7,500 lbs.
Rear tire/wheel capacity	15,000 lbs.	Towing capacity	16,000 lbs.
5th-wheel towing capacity	17,300 lbs.	Front legroom	41.1 "
Rear legroom	42.1 "	Front headroom	40.7 "
Rear headroom	40.8 "	Front hiproom	67.6 "
Rear hiproom	67.6 "	Front shoulder room	68.0 "
Rear shoulder room	68.0 "	Passenger area volume	133.5 cu.ft.
Length	261.9 "	Body width	93.9 "
Body height	80.8 "	Wheelbase	176.0 "
Cab to axle	60.0 "	Axle to end of frame	47.6 "
Front track	74.8 "	Rear track	74.0 "
Turning radius	25.8 '	Fuel tank	40.0 gal.
Rear frame height loaded	27.9 "	Rear frame height unloaded	33.3 "

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Price Level: 525

QuoteID: <None>

Page 3

Prepared For:
 Tim L'Esperance
 Santa Fe Fire Department
 Santa Fe, New Mexico
 Phone: (505) 955-3503

Prepared By:
 Sally Reeves
 Don Chalmers Ford
 2500 Rio Rancho Blvd.
 Rio Rancho, New Mexico, 87124
 Phone: (505) 897-2500
 Toll Free: (888) 897-2500

Ship To:
 Bryan Burrows
 Intel (Security)



Selected Options

2015 Ford F-550 Chassis

4x4 SD Crew Cab 176" WB DRW XL (W5H)

Vehicle Snapshot	
Engine:	6.8L 3-Valve SOHC EFI NA V10
Transmission:	TorqShift 5-Speed Automatic
Rear Axle Ratio:	4.88
GVWR:	18,000 lbs Payload Package

Code	Description	Class	MSRP
W5H	Base Vehicle Price (W5H)	STD	43,320.00
Packages			
660A	Order Code 660A <i>(99Y) Engine: 6.8L 3-Valve SOHC EFI NA V10; (44T) Transmission: TorqShift 5-Speed Automatic; (X48) 4.88 Axle Ratio; (STDGV) GVWR: 18,000 lbs Payload Package; (TFB) Tires: 225/70Rx19.5G BSW AS; (64Z) Wheels: 19.5" Argent Painted Steel : Hub covers/center ornaments not included.; (A) HD Vinyl 40/20/40 Split Bench Seat : Includes driver side manual lumbar support, center armrest, cupholder and storage.; (587) Radio: AM/FM Stereo w/Digital Clock : Includes 2 speakers.</i>	OPT	N/C
Powertrain			
99Y	Engine: 6.8L 3-Valve SOHC EFI NA V10 <i>Torque: 457 ft.lbs. @ 3250 rpm.</i>	INC	Included
44T	Transmission: TorqShift 5-Speed Automatic	INC	Included
X48	4.88 Axle Ratio	INC	Included
STDGV	GVWR: 18,000 lbs Payload Package	INC	Included
Wheels & Tires			
TFB	Tires: 225/70Rx19.5G BSW AS	INC	Included
64Z	Wheels: 19.5" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	INC	Included
Seats & Seat Trim			
2	Cloth 40/Mini-Console/40 Front Seats <i>Mini-Console</i>	OPT	615.00

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Selected Options Continued

Prepared For: Tim L'Esperance
 Prepared By: Sally Reeves
 Dealership: Don Chalmers Ford

Code	Description	Class	MSRP
Other Options			
PAINT	Monotone Paint Application	STD	N/C
176WB	176" Wheelbase/60" Cab to Axle	STD	N/C
90L	Power Equipment Group <i>Accessory Delay; Power Locks; Remote Keyless Entry; Perimeter Anti-Theft Alarm; Power Front & Rear Side Windows : Includes 1-touch up and down power driver and passenger window.; MyKey : Includes owner controls feature.; Manual Telescoping 2-Way Fold Trailer Tow Mirrors : Includes power heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals.; SecuriLock Passive Anti-Theft System (PATS). Deletes passenger-side lock cylinder. Includes upgraded door-trim panel.</i>	OPT	1,105.00
41P	Transfer Case Skid Plates	OPT	100.00
587	Radio: AM/FM Stereo w/Digital Clock <i>Includes 2 speakers.</i>	INC	Included
Interior Colors For : Primary w/XL (super, crew)			
2S	Steel	OPT	N/C
Primary Colors For : Primary w/XL (super, crew)			
F1	Vermillion Red	OPT	N/C
Vehicle Subtotal			\$45,140.00
Destination			\$1,195.00
Vehicle Subtotal (including Destination)			\$46,335.00

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Price Level: 525

QuoteID: <None>

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City of Santa Fe, New Mexico

memo

DATE: February 23, 2015
TO: Brian Snyder, City Manager
FROM: Jan M. Snyder, Assistant Fire Chief &
SUBJECT: Purchase of a New Aircraft Rescue and Firefighting (ARFF) Apparatus
VIA: Erik Litzenberg, Fire Chief 
CC: Robert Rodarte, Purchasing Officer

The City of Santa Fe Fire Department respectfully requests permission to purchase the components for a new 2014 Aircraft Rescue Fire Fighting (ARFF) apparatus. The cost of the new apparatus would be \$120,323.00.

This ARFF Apparatus will provide necessary and adequate back-up /reserve capabilities, which currently do not exist, to the Santa Fe Fire Department at the Municipal Airport.

The funds for this apparatus will come from a grant from the State Fire Marshal's office, see attached, awarding the Department \$100,000.00 with a minimum 20% monetary match for awarded projects. The balance of the funds to acquire the new ARFF apparatus and to meet the requirements of the match criteria will come from the Department's State Fire Fund (22208).

The Fire Department in an effort to save money will be purchasing the different components of the new apparatus and building the truck ourselves instead of purchasing a single unit as a whole. The following is a BU/Line break down of the components, vendor and their associated fund being used.

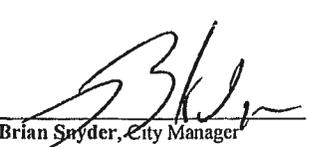
Truck and Chassis - State Price Agreement-Capital Ford	22208.570500	\$49,248.00
Twin-Agent Extinguishing Unit w/accessories	22208.570400	\$50,075.00
Misc. Accessories (Light Bar, Radios, Front Turret Nozzle, Storage Solutions....)	22208.530200	\$21,000.00

Please find attached the award letter and grant application from the State Fire Marshal's office along with other technical data surrounding the apparatus.

If you have any questions, you may contact me at (505) 955-3121.

Approved:

Disapproved:


Brian Snyder, City Manager

Brian Snyder, City Manager

City of Santa Fe Fire Department

2015 New Mexico State Fire Protection Grant Council Project Summary:

Project: Class 2 Aircraft Rescue and Firefighting (ARFF) Apparatus

Award: \$100,000.00

Truck/Chassis/Utility Bed

<u>2015 Ford F550, dual rear-wheel with a V-10 gasoline engine</u>	\$32,458.00
Options: 4-Wheel Drive	\$5,100.00
Gas Engine (deduct)	(\$5,000.00)
Low Profile Utility Box	\$6,200.00
Power Windows & Locks	\$1,395.00
19,000 lb. GVRW	\$1,395.00
Crew Cab	\$6,200.00
Color: <u>Red</u>	\$1,500.00
Total:	\$49,248.00

Twin Agent Fire Protection Skid Unit

<u>Burner Fire Control Twin Agent Fire Fighting Unit - Class 2</u>	\$40,200.00
With: 450 lb. /300 gallon capacity	
Electrically operated Elkhart Brass Hydro-chem	
(twin-agent) nozzle on a Akron FireFox front bumper monitor	\$9,875.00
Polyester fabric jacketed twin agent hoses line on electric reel	
Total:	\$50,075.00

Meets: DOD military specs, complies with NFPA 11C, 17, & 414

Miscellaneous

Emergency lighting and signal package	\$5,000.00
Radios and Communications (Local and aviation w/Wireless Head-sets)	\$6,000.00
Lettering and Marking	\$4,000.00
Tool storage and mounting hardware	\$2,500.00
Brush Guard with winch	\$3,500.00
Total:	\$21,000.00

Grand Total: \$120,323.00

Award: \$100,000.00

Department's Match: \$20,323.00

BURNER FIRE CONTROL, INC.

OFFSHORE – LAND – SERVICE – SALES – INSTALLATION
1 800 864 4073

SAFETY
Vent Systems – Water Curtains
Dry Chemical & Light Water Systems
Hand Portable Extinguishers
Offshore Safety Inspections
Sales – Installations – Service
Stainless Steel & Aluminum Fabrication

CONSTRUCTION
Custom Fabrication / Welding
Sand Blasting & Painting
Pipe Line Maintenance

January 20, 2015

Santa Fe Fire Department
PO Box 909
Santa Fe NM 87504

Attention: Tim

VIA EMAIL: tplesperance@ci.santa-fe.nm.us

SUBJECT: Quote on Twin Agent Unit - BFC Quote 2014-183-300 Rev 1

Burner Fire Control, Inc. is pleased to submit the following proposal on subject item.

QUANTITY	DESCRIPTION	COST EACH	TOTAL COST
1	American Fire Twin Agent Model # AF-DC-450-300 AFFF -1-HR Skid Unit. Complete 1-450 LB PK, 1-300 gallon AFFF. This unit is equipped with 3-300 C/F Nitrogen cylinders with regulators hoses and gauges, 1-Skid mounted hose reel with twin 100 FT 1" discharge hoses, Nozzles and tips, This unit will be Powder coated. This unit will be shipped empty.	\$34,900.00	\$34,900.00
1	Electric Hose Reel Option	\$300.00	\$300.00
2	Additional 1 1/2" outlets for Deck Gun	\$1,000.00	\$2,000.00
2	Electric actuated valve with actuators.	\$3,000.00	\$3,000.00

City of Santa Fe, New Mexico

BUDGET ADJUSTMENT REQUEST (BAR)

DEPARTMENT / DIVISION / SECTION / UNIT NAME				DATE	
Fire Department				02/23/2015	
ITEM DESCRIPTION	BU / LINE ITEM	<-(Finance Dept Use Only)->		INCREASE	DECREASE
		SUBLEDGER / SUBSIDIARY	DR / (CR)		
Grant	21207.490210				100,000
Vehicles <1.5	22208.570950			49,500	
Equipment and Machinery	22208.570500			50,500	
TOTAL				\$ 100,000	\$ 100,000

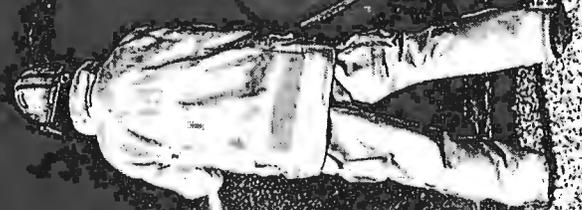
JUSTIFICATION: (use additional page if needed)
 --Attach supporting documentation/memo

State Fire fund Grant to establish budget for expenditures.

Karyn Romero Prepared By Division Director Department Director	02/23/2015 Date 2-23-15 Date	CITY COUNCIL APPROVAL City Council Approval Required <input type="checkbox"/> City Council Approval Date <input style="width: 100%;" type="text"/> Agenda Item #: <input style="width: 100%;" type="text"/>	Budget Officer _____ Date _____ Finance Director 3-11-2015 Date _____ City Manager _____ Date _____
---	---	---	---

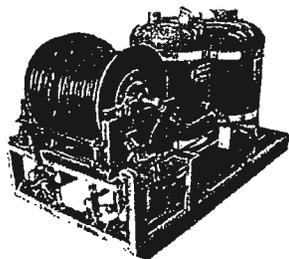


TWIN AGENT UNITS



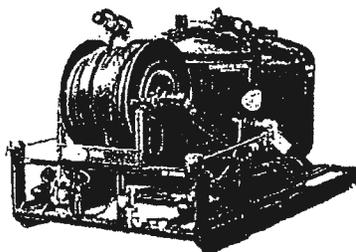
TWIN AGENT SKID 450/150

FAA 139 Compliant AIRPORT RESCUE SKID
 Custom Built for ARFF – FAA Yellow Finish
 ASME Code Tanks
 450 LB Dry Chemical 150 GAL AR-AFFF
 Effective on flammable liquid and gas fires
 Vertical or Horizontal mounting option
 Independent or Simultaneous discharge



TWIN AGENT SKID 1000/150

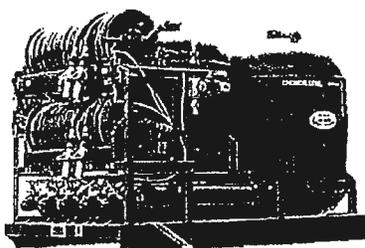
1000 LB Dry Chemical 150 GAL AFFF
 ASME Code Tanks
 Effective on flammable liquid and gas fires
 Independent or Simultaneous discharge



[Download Specifications](#)

TWIN AGENT SKID 3000/200

3000 LB Dry Chemical 200 GAL AFFF
 ASME Code Tanks
 Effective on flammable liquid and gas fires
 Independent or Simultaneous discharge



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EQUIPMENT

[AFFF Foam Skid Systems](#)

[Dry Chemical Powder Skids](#)

[Twin Agent Skid's DCU and AFFF](#)

[Compressed Air Foam Units](#)

[Portable Fire Extinguishers](#)

[Vendor Supply Partners](#)

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[Quality and HSE](#)

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January 7, 2015

[Burner Fire Control deploys DNV Fire Protection Solution](#)

January 7, 2015

[Burner Fire Control Exhibits OEM Suppression Systems](#)

October 2, 2014

[New Burner AD in Go Gulf Magazine](#)

July 18, 2014



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Twin-Agent Skid DCP and AFFF
Dual Agent Fire Suppression

AFFF OPERATION
AFFF ACTIVATION AFFF PURGE

PK OPERATION
PK ACTIVATION PK PURGE

Twin-Agent Skid Units, Hand-Hose Line, Dual ASME Vessels

Dry Chemical Powder and AFFF

Description:

Burner Twin-Agent Dry Chemical Powder and AFFF System combines the effective knock down response of our Dry Chemical Systems with added flame suppressant, cooling, and blanketing vapor mitigation of AFFF. All Twin-Agent Fire Protection Skids are designed and manufactured by Burner Fire Control.

Applications:

The dual agent application is the most effective tool for mitigating extreme risk areas with multiple hazards, Flammable Liquids, Gas, and Hydrocarbons. These units have been designed and built from the ground up for offshore applications and extreme hazard areas and suited for Offshore Oil & Gas Facilities, Marine Vessels, Aviation, Hellports, LNG Vessels



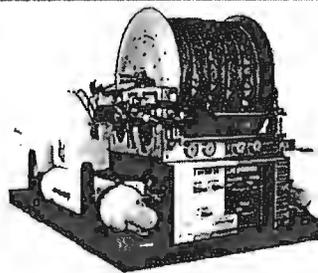
Burner Twin Agent Skid Unit – Capacity: 200 lb PK Dry Chemical / 80 gal AFFF

+ Standard Corrosion Control Package

+ Testing and Training

TWIN AGENT SKID 200/80

200 LB Purple K Dry Chemical 80 GAL AFFF
ASME Code Tanks
Effective on flammable liquid and gas fires
Vertical or Horizontal mounting option
Independent or Simultaneous discharge

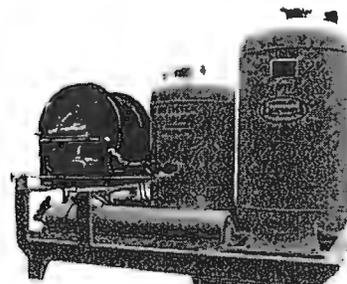


⚙️ [Download Specifications](#)

TWIN AGENT SKID 450/150

White Finish Shown (all finishes available)

450 LB Dry Chemical 150 GAL AFFF
ASME Code Tanks
Effective on flammable liquid and gas fires
Vertical or Horizontal mounting
Independent or Simultaneous discharge



EQUIPMENT

- [AFFF Foam Skid Systems](#)
- [Dry Chemical Powder Skids](#)
- [Twin Agent Skid DCP and AFFF](#)
- [Compressed Air Foam Units](#)
- [Portable Fire Extinguishers](#)
- [Vendor Supply Partners](#)

REQUEST INFO ON TWIN-AGENT:

First and Last Name (required)

Your Email (required)

Subject

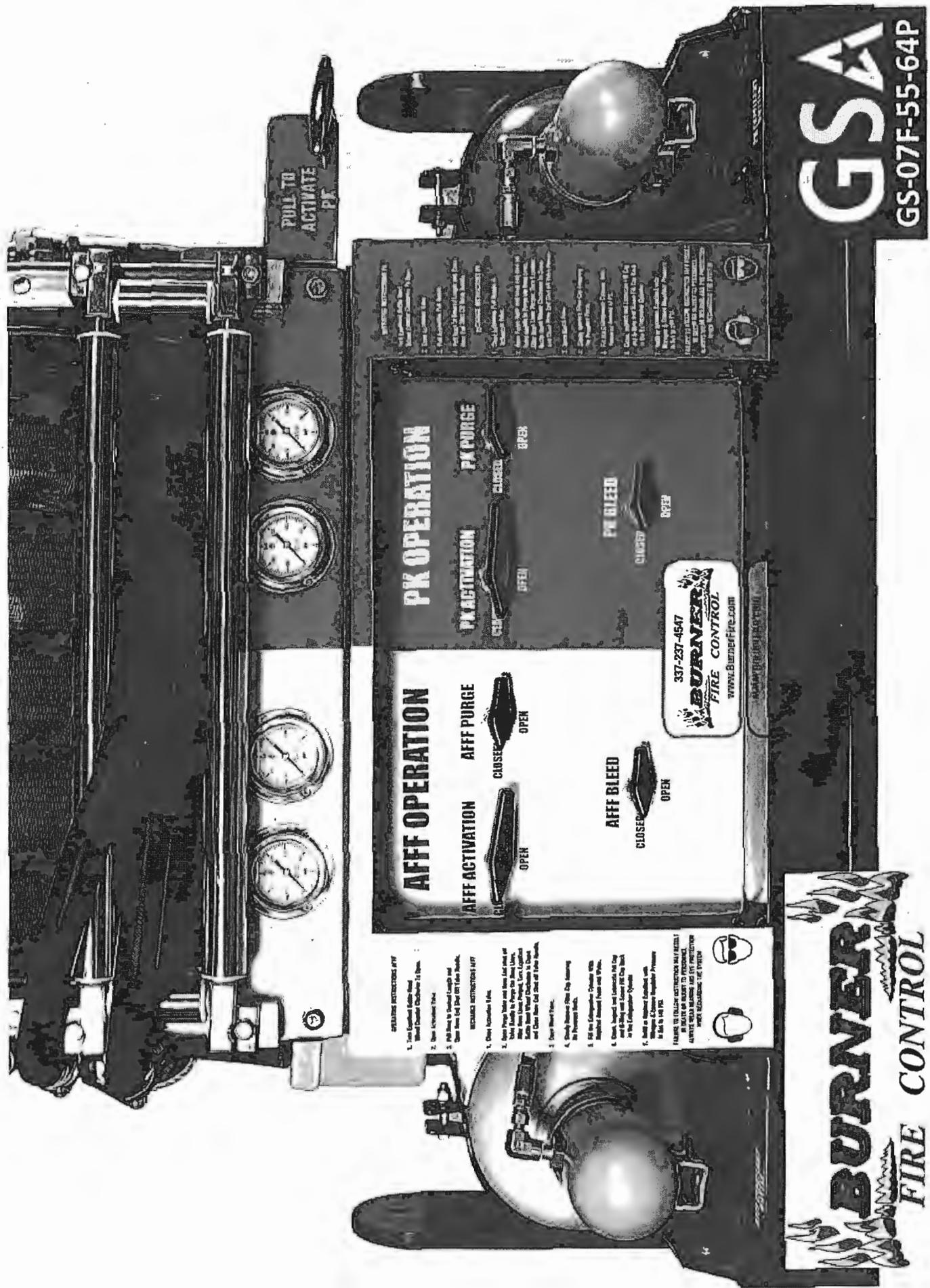
Your Message

SEND



DOWNLOADS:

⚙️ [Twin-Agent Systems Brochure](#)



OPERATING INSTRUCTIONS AFFF

1. Turn Extinguisher Handle and Pull Downwards to Activate AFFF.
2. Aim Extinguisher at Fire.
3. Pull Down to Discharge AFFF and Sweep Side to Side over Fire.

OPERATING INSTRUCTIONS PK

4. Check Extinguisher Status.
5. After Pump Handle and Hose are Fully Extended, Turn Extinguisher to Pump for About 10 Seconds, Then Turn Extinguisher to Spray. Sweep Side to Side over Fire and Pull Down to Shut off the Nozzle.
6. Close Extinguisher.
7. Check Extinguisher Status.
8. After About 10 Seconds, Turn Extinguisher to Pump for About 10 Seconds, Then Turn Extinguisher to Spray. Sweep Side to Side over Fire and Pull Down to Shut off the Nozzle.
9. Check Extinguisher Status.
10. After About 10 Seconds, Turn Extinguisher to Pump for About 10 Seconds, Then Turn Extinguisher to Spray. Sweep Side to Side over Fire and Pull Down to Shut off the Nozzle.

FAILURE TO FOLLOW INSTRUCTIONS MAY RESULT IN DEATH OR INJURY TO PERSONNEL. ALWAYS WEAR SAFETY GOGGLES AND HEARING PROTECTION. USE PROPER TECHNIQUE TO EXTINGUISH THE FIRE.



AFFF OPERATION

AFFF ACTIVATION



AFFF PURGE



AFFF BLEED



PK OPERATION

PK ACTIVATION



PK PURGE



PK BLEED



337-237-4547
BURNER
 FIRE CONTROL
 www.burnerfire.com

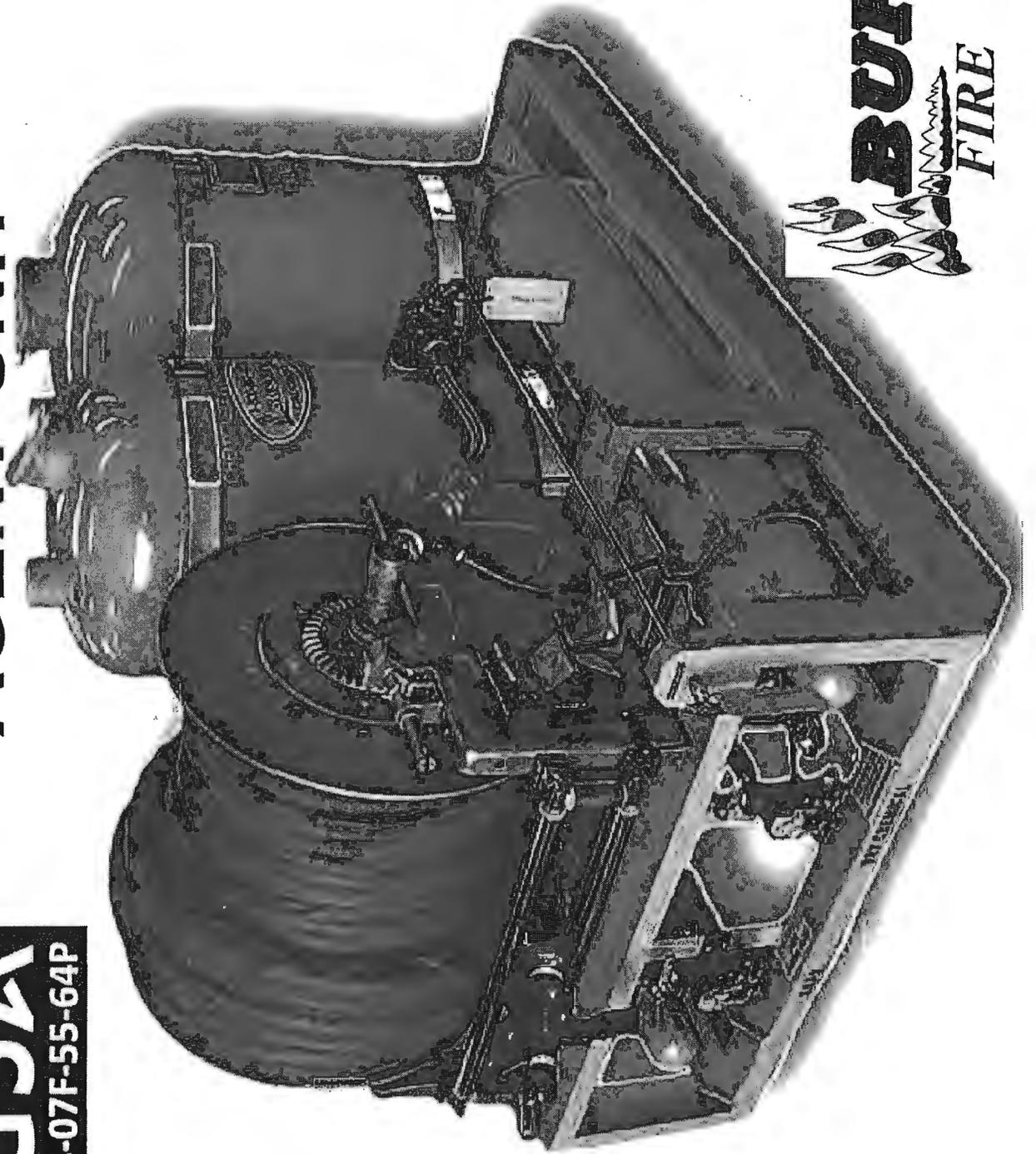
BURNER
 FIRE CONTROL

GSA
 GS-07F-55-64P

450 PK/150 AFFF TWIN

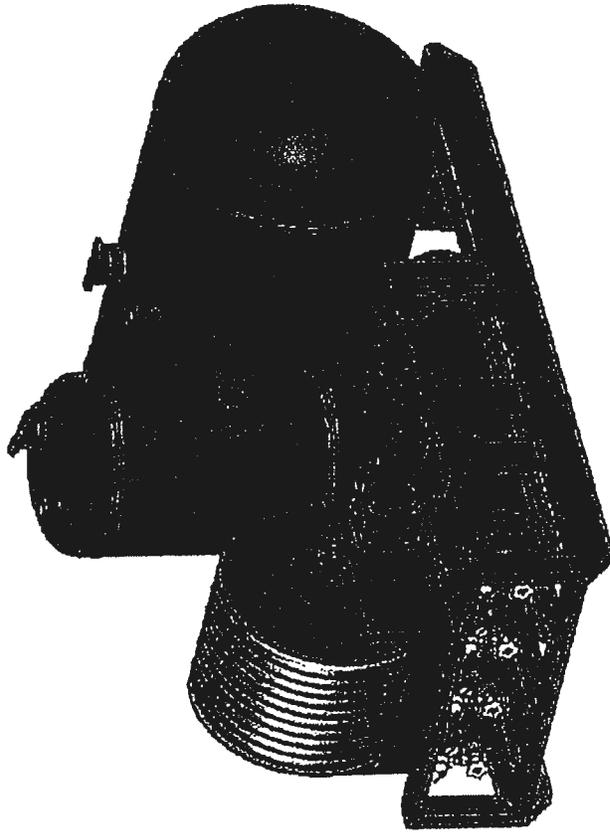
AGENT UNIT

GSA
GS-07F-55-64P



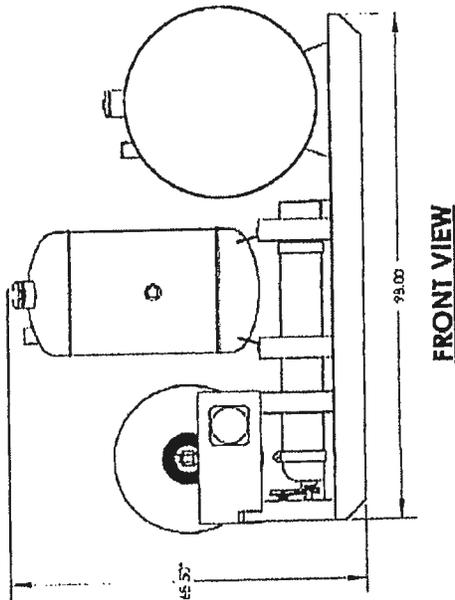
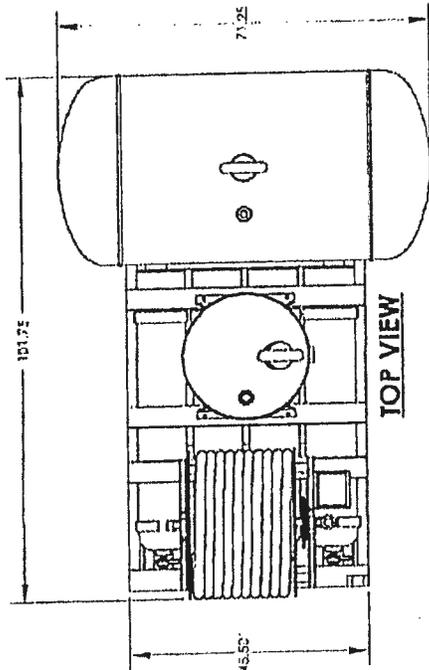
BURNER
FIRE CONTROL

AMERICAN FIRE EQUIPMENT



TWIN AGENT AF DC 450-CAFS-260

2.042 LB. EMPTY WEIGHT
4.788 LB. FULL WEIGHT



Artesia Fire Equipment, Inc.

PO Box 1367
 1014 S. First St.
 Artesia, NM 88210

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

Quotation

DATE	Quote NO.
1/21/2015	14049

NAME / ADDRESS
Santa Fe, City of Attn: Accounts Payable PO Box 909 Santa Fe, NM 87504-0909

SHIPPING ADDRESS
SANTA FE FIRE DEPARTMENT 1130 SILER ROAD STATION 5, REAR BLDG. SANTA FE, NEW MEXICO 87508 ATTN: TIM LESPERANCE

PRICES MAY CHANGE AFTER: 2/20/2015

ATTENTION:	CUSTOMER REF. NO.	REP	FOB	TERMS	
TIM LESPERANCE	ARFF MONITOR	GP	DESTINATION	Net 30	
ITEM	DESCRIPTION	QTY	EACH	Avallability	TOTAL
AK-3463	AK-3463, Firefox multi-purpose remote controlled monitor, supplied with: 12 volt Logic Box, Low Flow or Mid Flow Nozzle, Joystick for electric valve, 2" electric valve, and 2" NPT Quick Disconnect. NOTE: 60150012 FireFox ARFF JOYSTICK WILL BE PROVIDED IN LIEU OF STD JOYSTICK 2-1/2" NH OUTLET on monitor	1	7,950.00		7,950.00
AK-4040	AK-4040 AKRON AKRONCHEM 1250 GPM ELECTRIC DRY CHEM/WATER/FOAM NOZZLE BUDGET PRICE FOR GRANT APPLICATION	1	1,925.00		1,925.00
5% INSTATE RESIDENT PREFERENCE NO. L0185569600			TOTAL		\$9,875.00

Late payment charges shall be paid on the unpaid balance due at the rate of 1.5% /month as per NMSA 13-1-158.

SIGNATURE _____



FireFox Electric Monitor - 24V - Monitor, Logic Box, Low Flow Nozzle, Standard Joystick for valve and Harness, 2" (51 mm), Electric Valve and Quick Disconnect

STYLE 3463

The FireFox Electric Monitor from Akron Brass is a technologically advanced remote controlled monitor with flows up to 500 gpm (1900 lpm). This monitor can be used for wildland firefighting with CAFS nozzle options, in addition to deicing, arena protection, fixed site facilities and many other applications.

Find a distributor near you to learn more about this firefighting and aircraft deicing monitor.

Features

The FireFox Monitor is designed to meet various water, foam, CAFs and dry chemical needs. This versatile monitor can be used for wildland firefighting, mini pumpers, crash truck turrets, deicing, fixed site facilities, arena protection and many other unique applications.

- 320° horizontal travel with adjustable stops at ± 90°
- 135° vertical travel (+90° to -45° and -20°)

Monitor Options: (must specify)

- Automatic oscillation and stow
- Remote 2" or 2 1/2" electric valve
- 12 or 24 volt (24 volt CE version available)
- 2" quick disconnect
- Position feedback

Nozzle Options:

- Fog nozzle adjustable or fixed flow baffle up to 500 gpm (1900 lpm)
- Flat dispersed pattern option (available for any fog nozzle)
- Dry chemical nozzle
- Foam tubes
- Smooth bore tip with mini-shaper



Specifications

Type	Electrical
Inlet	2" NPT, 2 1/2" NPT, 1 1/2" FL, 3" FL (50 mm, 65 mm, 38 mm, 75 mm)
Outlet	1 1/2" NH, 2 1/2" NH (38 mm, 65 mm)
Weight	25 lbs (11.3 kg)
Width	11" (279 mm)
Height	11 3/4" (298 mm)
Depth	11 1/2" (292 mm)
Material	Pyroilite
Volts	24V

330.264.5678 | 1.800.228.1161 | www.akronbrass.com | custserv@akronbrass.com

Copyright 2015 Akron Brass Company. All rights reserved. No portion of this can be reproduced without the express written consent of the Akron Brass Company. (01/15)

FireFox Electric Monitor - 24V - Monitor, Logic Box, Low Flow Nozzle, Standard Joystick for valve and Harness, 2" (51 mm), Electric Valve and Quick Disconnect

STYLE 3463

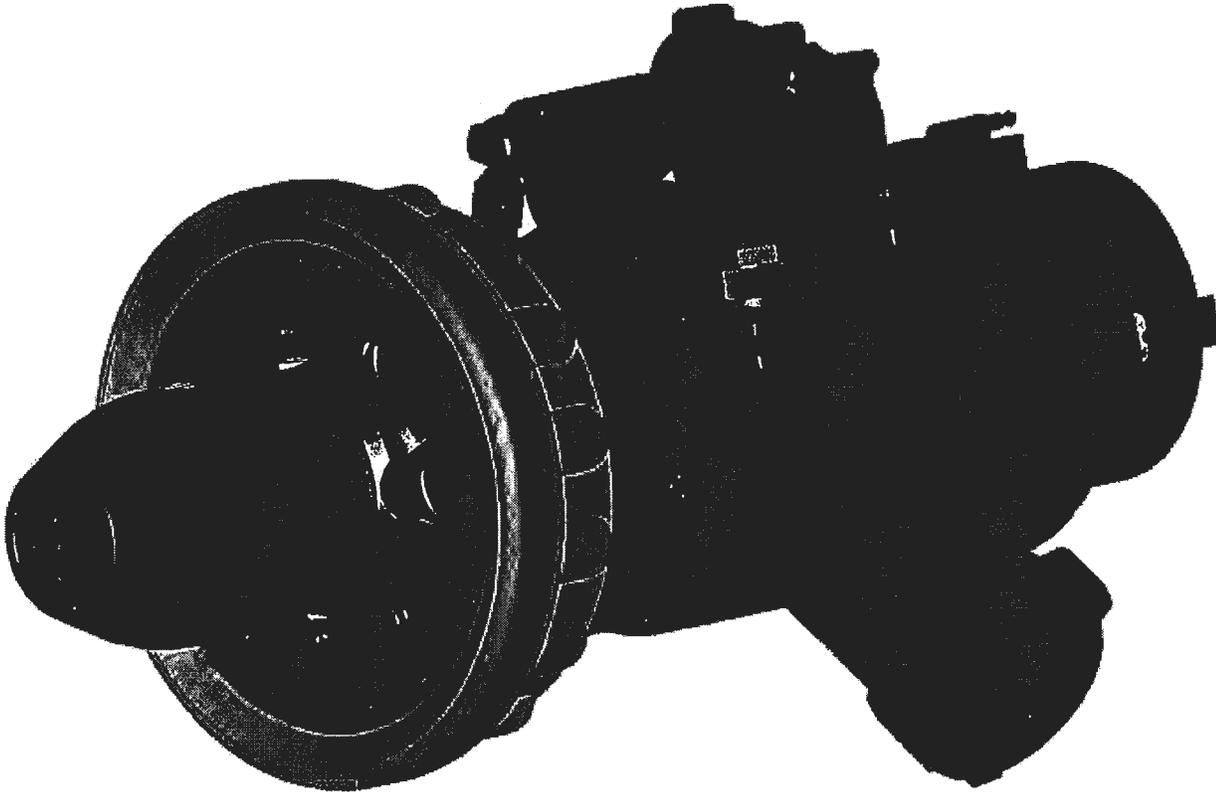




ELKHART BRASS MFG. CO., INC.

1302 WEST BEARDSLEY AVENUE • P.O. BOX 1127 • ELKHART IN 46515 • (574) 295-8330 • FAX (574) 293-9914

Operating and Maintenance Instructions



Hydro-Chem[®] Flex

Hydro-Chem[®] powder technology of Williams Fire & Hazard Control with Flex variable smooth bore technology of Elkhart Brass.

Catalog Number: HC-750E-FLX
Part Number: 00090011

98325000 – REV. REL

Table of Contents

I.	Product Safety Information	4
II.	Hydro-Chem [®] Flex Operation.....	5
A.	Stream Adjustment	5
B.	Water/Foam Settings.....	6
C.	Dry Chemical Settings	6
III.	Hydro-Chem [®] Flex Maintenance	7
A.	Inspections	7
B.	Maintenance After Use	7

I. PRODUCT SAFETY INFORMATION



Important:

Before installing and operating this equipment, read & study this manual thoroughly. Proper installation is essential to safe operation. In addition, the following points should be adhered to in order to ensure the safety of equipment and personnel:

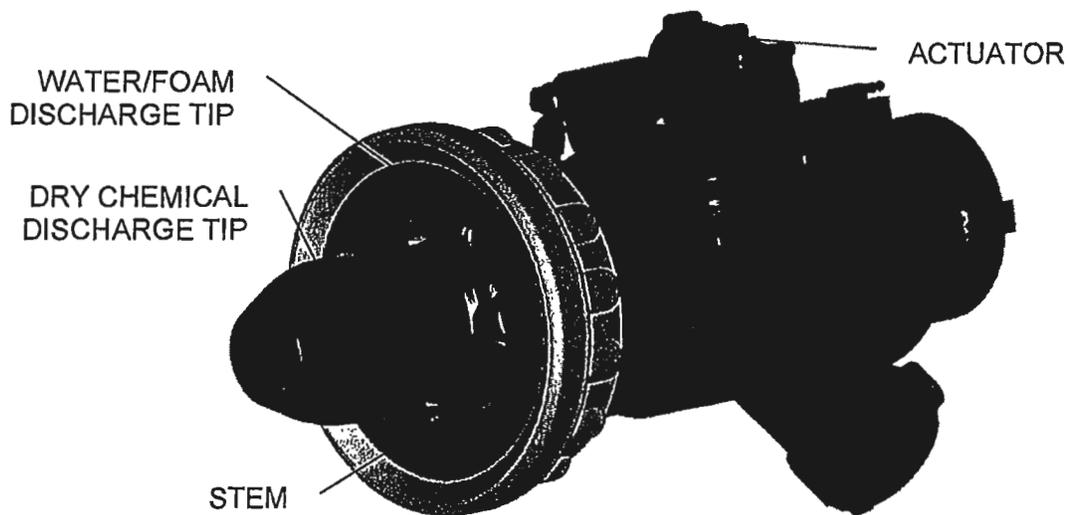
- All personnel who may be expected to use this equipment must be thoroughly trained in its safe and proper use.
- Before flowing this device, check that all personnel (fire service and civilian) are out of the stream path. Also, check to make sure stream direction will not cause avoidable property damage.
- Become thoroughly familiar with the hydraulic characteristics of this equipment, and the pumping system used to supply it. To produce effective fire streams, operating personnel must be properly trained.
- Open water valve supplying this equipment slowly, so that piping and hose lines fill slowly, thus preventing possible water hammer occurrence.
- After each use, and on a scheduled basis, inspect equipment per instructions in section III.
- The maximum allowable water pressure for this nozzle is 150 psi.
- Follow dry chemical manufacturer recommendations for operations with any dry chemical agent.



Important:

Open and close the supply valves slowly to avoid creating pressure spikes. Continually creating pressure spikes may compromise the integrity of the nozzle. Never intentionally cause water hammer or pressure spikes.

II. HYDRO-CHEM[®] FLEX OPERATION



A. Stream Adjustment

ELECTRIC;

The controls for the monitor can be used to change the nozzle's stream pattern from straight stream to wide fog. The 12 (24) VDC electric actuator uses a ball screw mechanism that free spins at each end of its stroke preventing the actuator motor from experiencing a stall condition at the ends of its stroke. The nozzle may be operated in any position from straight stream to wide fog. Motor power required is 11-14 (22-27) VDC. Motor current draw is approximately 0.5 (0.25) Amps.

MANUAL;

The electric actuator has a $\frac{3}{4}$ inch hex nut that can be used to change the stream pattern in the event that power is lost. Disconnecting the power lead to the nozzle will make it easier to turn the manual override nut. **NEVER** use anything but a hand wrench to operate the manual override. Using powered tools will damage the nozzle actuator and void the warranty.

B. Water/Foam Settings

The standard operating pressure for water/foam is 75 psi at the nozzle. The Hydro-Chem® Flex nozzle has three water/foam settings and a flush setting. A detent has been utilized to indicate each position. Rotating the stem clockwise from the inlet end of the nozzle will increase the flow all the way to the flush position shown in the picture while rotating the stem in the opposite direction will decrease the flow. The nozzle must be shut down before changing the flow setting.



SYMBOL	DESCRIPTION
	FLUSH
	750 GPM @ 75 PSI (2900 LPM @ 5 bar)
	500 GPM @ 75 PSI (2000 LPM @ 5 bar)
	300 GPM @ 75 PSI (1150 LPM @ 5 bar)

C. Dry Chemical Settings

The standard operating pressure for dry chemical/air is 150 psi at the nozzle. The discharge size of the nozzle can be adjusted by simply rotating the dry chemical discharge tip of the nozzle. Rotating the tip in the direction indicated by the arrows will achieve the largest discharge setting of 20 lbs/s (9 kg/s) and the smallest discharge setting of 10 lbs/s (4.5 kg/s). If it is desirable to have a dry chemical shut-off the nozzle, the HC-150-A shut-off is designed to attach directly to the air inlet of the nozzle. A detent has been utilized to indicate each discharge position. The nozzle must be shut down before changing this setting.

III. HYDRO-CHEM[®] FLEX MAINTENANCE

The following maintenance procedures should be followed in order to reduce the possibility of field difficulty or failure.

A. Inspections

Weekly visual inspections and monthly operational checks will promote proper nozzle function. These inspections may be done daily in busy companies. All nozzles should be flow tested before entering any hazardous environment to ensure equipment is operating properly.

B. Maintenance After Use

The nozzle should be flushed thoroughly after every use. This can be done by flowing a clean water source through the nozzle. The internal passageway of the nozzle should also be visually inspected for possible damage caused by foreign objects carried by the water through the nozzle. Periodic removal of dry chemical from the adjustable center barrel is recommended. Follow dry chemical manufacturer recommendations for maintenance and cleaning of the dry chemical agent portion of the nozzle.

The dry chemical discharge tip and stem portions of the nozzle rotate via a cam and slot mechanism. If these parts become difficult to turn, remove the detent screws, coil springs and detent balls and slide apart. Clean all parts and surfaces including the cam slots. Lubricate the cam slot with Engineered Custom Lubricants #0025 Teflon Grease or equivalent. Use lubricant sparingly. Excess grease will attract dirt and grit and can cause interference between close fitting parts. Reassemble and check for proper operation.

The water/foam discharge tip is actuated electronically. If these parts become difficult to operate, remove the two screws that retain the electric actuator and remove it. Remove the nozzle tip and the nozzle tip o-ring. Use a mild soap & water solution to clean the outside surface of the center barrel, the nozzle tip, and the o-ring. Inspect the o-ring and replace if worn or damaged. Apply a thin coat of lubricant (Dow Corning #7 Lubricant/Sealant) to the o-ring, the outside surface of the center barrel, and the inside surface of the nozzle tip. Reinstall the o-ring, nozzle tip, and electric actuator (see exploded drawing for Loctite requirements). Move the nozzle tip through its entire range of motion several times to distribute the grease. With the tip in the wide fog position, wipe off any excess grease with a clean rag. Storing the nozzle in the wide fog position will help protect the greased surfaces from exposure to the elements and contaminants that may be attracted by the grease.



Important: If there is a question regarding any necessary repair or damage issue, contact Elkhart Brass for assistance. Parts drawings are located on our website.

www.elkhartbrass.com

Phone #: (574)295-8330 or 800-346-0250

Email: info@elkhartbrass.com

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIA ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR, CHAIR
DISTRICT 5 BEN L. HALL

CHIEF OF STAFF

S. VINCENT MARTINEZ



STATE FIRE MARSHAL DIVISION

John C. Standefer, Fire Marshal
1120 Paseo De Peralta
PO Box 1269
Santa Fe, New Mexico 87504

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

November 1, 2014

Attn: Treasurer
City of Santa Fe
PO Box 909
Santa Fe, N.M. 87501

Ref: New Mexico Fire Protection Grant Council Award Notice

Dear Treasurer:

Congratulations! Your grant application on behalf of the Santa Fe Fire Department for Aircraft Rescue and Firefighting apparatus has been reviewed and an award has been granted.

Over 140 grant applications were submitted and over \$20 million in needs were considered. The Santa Fe Fire Department has met the minimum requirements and is clearly addressing a critical need affecting the ISO fire protection classification. A voucher in the amount of \$100,000.00 for the purchase of the approved request is being processed and will be mailed to your office for deposit.

The specifications for the approved equipment must be reviewed and approved by this Office before February 1, 2015 and prior to encumbering any funds. The equipment purchased with this grant shall meet the requirements of the latest Editions of either the applicable NFPA Standards or current nationally accepted practices.

The deadline to encumber the money by contract with the vendor is May 1, 2015. If the bid amount exceeds the awarded amount plus the 20% required matching amount, the additional cost shall be the responsibility of the county. If the specified equipment may be purchased for less than the grant amount plus the 20% matching amount, the remaining money shall be returned to the grant fund. All equipment purchased with grant funds must be inspected by this office upon receipt.

Failure to meet deadlines will result in the loss of funds. If you need additional time to complete your project, your request for an extension must be made in writing, explaining the need for additional time. Grant recipients also need the Council's written permission to make changes to their projects. Project modifications must be requested in writing, and the modification should not significantly alter the original purpose of the approved application. Extension and modification requests are reviewed on a case-by-case basis and are not automatically granted.

If further information is required, please contact Vernon Muller, Deputy Fire Marshal, for the Fire Service Support Bureau at (505) 476-0165.

Sincerely,

Handwritten signature of John C. Standefer.

John C. Standefer
State Fire Marshal

Sincerely,

Handwritten signature of Norma Jean Valdez.

Norma Jean Valdez
Grant Council Chairwoman

xc: Chief, Erik Litzenberg
Mayor and Council

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA, CHAIR WOMEN
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA
DISTRICT 4 LYNDA LOVEJOY, VICE CHAIR
DISTRICT 5 SANDY JONES



P.O. Box 1269
1120 Paseo de Peralta, Room 413
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

CHIEF OF STAFF

S. Vincent Martinez

January 5, 2015

Jan M. Snyder Assistant, Fire Chief
City of Santa Fe, Fire Department
P.O. Box 909
Santa Fe, New Mexico 87504

Assistant Chief Snyder:

The letter you submitted on January 21, 2015 for the purchase of an Aircraft Rescue and Firefighting Apparatus has been reviewed and approved. The City of Santa Fe Fire Department is authorized to use fire protection Fund monies for Aircraft Rescue and Firefighting Apparatus this unit shall meet the applicable NFPA Standards or current nationally accepted practices.

This letter shall serve as approval to expend fire protection fund monies to finance the cost of the Aircraft Rescue and Firefighting Apparatus. The City of Santa Fe Fire Department is currently and ISO rating of 4 with a minimum yearly Fire Protection Fund Allocation of \$527,258.00

If you anticipate a loan, I recommend that you contact the New Mexico Finance Authority (NMFA) at 505-984-1454 to finance this unit. A loan through NMFA will be at minimal interest. This letter shall serve as authorization for you to enter into an agreement with NMFA for the commitment of fire protection fund monies.

If there are any major changes in the specifications that are made prior to bidding procedures, this office must approve the changes or this authorization of expenditure shall be rendered null and void.

For future references, please be reminded that all purchases shall be accomplished in accordance with the policies and guidelines of your governing body, the provisions of the Public Purchase Act, and as approved by the New Mexico Department of Finance and Administration.

If you have any questions with please do not hesitate to contact me at 505-690-9312.

Sincerely,

A handwritten signature in cursive script that reads "Randy J. Varela".

Randy J. Varela
Fire Department Inspector

Chief, Eric Litzenburg
Vernon Muller, Deputy State Fire Marshal
File



City of Santa Fe Fire Department

P.O. Box 909, 200 Murales Road – Santa Fe, New Mexico 87504
(505) 955-3110 – FAX (505) 955-3115

January 15, 2015

US Department of Transportation
Federal Aviation Administration
Southwest Region
2601 Meacham Boulevard
Fort Worth, TX 76137

Mr. John Dougherty:

The City of Santa Fe Fire Department respectfully requests the approval to continue with its 2015 Fire Protection Grant project of building a CFR Part 139 compliant Class 2 Aircraft Rescue and Firefighting (ARFF) apparatus.

Below is a summary of the components and related expenses for the project. Please see the attached specifications and product information for more detail.

Class 2 ARFF Apparatus

Truck/Chassis/Utility Bed	\$ 49,248.00
Twin Agent Fire Protection Skid Unit	\$ 50,075.00
Misc. (Light Bar, siren, lettering, etc..)	\$ 21,000.00
Total Cost	<u>\$ 120,323.00</u>
Grant Award	\$ 100,000.00
Balance responsible by the City	\$ 20,323.00 (exceeds the required 20% match)

We look forward to hearing from you with approval to continue the project. Please contact me with any questions or concerns at 505-955-3121.

Sincerely,

A handwritten signature in black ink, appearing to read "Jan M. Snyder".

Jan M. Snyder
Assistant Fire Chief

Attachments (3)

Project Specifications Summary Sheet
State of New Mexico General Services Price Agreement
Product Specifications and Quote for Twin Agent Skid Unit & Nozzle



City of Santa Fe Fire Department

P.O. Box 909, 200 Murales Road – Santa Fe, New Mexico 87504
(505) 955-3110 – FAX (505) 955-3115

January 15, 2015

New Mexico Public Regulation Commission
State Fire Marshal's Office – Fire Service Support Bureau
PO Box 1269
Santa Fe, NM 87504-1269

Mr. Randy Varela:

The City of Santa Fe Fire Department respectfully requests the approval to continue with its 2015 Fire Protection Grant project of building a CFR Part 139 compliant Class 2 Aircraft Rescue and Firefighting (ARFF) apparatus.

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Jan M. Snyder
Assistant Fire Chief

Attachments (3)

Project Specifications Summary Sheet
State of New Mexico General Services Price Agreement
Product Specifications and Quote for Twin Agent Skid Unit & Nozzle

SNYDER, JAN M.

From: McGovern, Georgia, PRC <Georgia.McGovern@state.nm.us>
Sent: Friday, February 20, 2015 9:52 AM
To: SNYDER, JAN M.
Cc: Muller, Vernon J., PRC
Subject: RE: SFFD's Fire Protection Grant Award

Hi Jan,

City of Santa Fe	Santa Fe	\$100,000.00	Aircraft Rescue and Firefighting apparatus	Warrant # 3000188809	Date of Warrant 12/16/2014
------------------	----------	--------------	--	----------------------	-------------------------------

This is what I found. The City did not return the Warrant receipt stating they received the Warrant but it was a direct deposit to the account. It should have been deposited on or near 12-16-2014.

Please let me know if you need further assistance in this matter.

Have a nice weekend!

Georgia McGovern
State Fire Marshal's Office
Fire Service Support Bureau
505-476-0174

"You cannot do a kindness too soon because you never know how soon it will be too late"
Ralph Waldo Emerson

From: SNYDER, JAN M. [<mailto:jmsnyder@ci.santa-fe.nm.us>]
Sent: Friday, February 20, 2015 9:38 AM
To: McGovern, Georgia, PRC
Subject: RE: SFFD's Fire Protection Grant Award

Thank again for all your help! Jan

From: McGovern, Georgia, PRC [<mailto:Georgia.McGovern@state.nm.us>]
Sent: Tuesday, January 13, 2015 9:44 AM
To: SNYDER, JAN M.
Subject: RE: SFFD's Fire Protection Grant Award

No problem.....Paper has a way of doing the walk away thing.

Georgia McGovern
State Fire Marshal's Office
Fire Service Support Bureau
505-476-0174

"You cannot do a kindness too soon because you never know how soon it will be too late"
Ralph Waldo Emerson

R09200P

Account Number 21207.490210 NM Dept of Fin and Admin
Year to Date 100,000.00-

DT	Document	Date	Explanation	Batch Number	Batch Date	Subledger Type	Sub	Debit	Credit	P	Cod	Rate	User ID	
RC	40237329	12/16/14	Bank Deposit	2118109	12/17/14					P			JSP/EABO	
								Column Total	100,000.00-					
								Pested						
								Ledger Total	100,000.00-					

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

Misc GL
1x 100,000.00
100,000.00
GL Number: 21207.490210...

Payer Name: NM PRC-FIRE MARSHALL
DIVISION

SubTotal: 100,000.00
Total: 100,000.00
Wire Transfer 0.00 100,000.00

12/16/2014 14:46 LorraineL
#0164807 /2/1
***** DUPLICATE #003 *****

02/20/2015 10:53 LeonaS
Thank You ~