



City of Norman, OK

Municipal Building Council
Chambers
201 West Gray Street
Norman, OK 73069

Master

File Number: GID 1314-25

File ID: GID 1314-25

Type: Authorization for Purchase

Status: Consent Item

Version: 1

Reference: Item No. 17

In Control: City Council

Department: Fire Department

Cost: \$47,036.00

File Created: 07/19/2013

File Name: Breathing Air Compressor - Fire Station 9

Final Action:

Title: CONSIDERATION OF AUTHORIZATION FOR THE PURCHASE OF ONE (1) BREATHING AIR COMPRESSOR IN THE AMOUNT OF \$47,036 FROM TESCOP FOR FIRE STATION NO. NINE.

Notes: ACTION NEEDED: Motion to approve or reject authorization for the purchase of one (1) breathing air compressor in the amount of \$47,036 from Tescorp for Fire Station No. Nine.

ACTION TAKEN: _____

Agenda Date: 08/13/2013

Agenda Number: 17

Attachments: Tabulation of Quotes Air Compressor, BAC -Station 9
- Tescorp.pdf

Project Manager: James Fullingim, Fire Chief

Entered by: devra.smith@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File GID 1314-25

body

BACKGROUND: The purchase of a Breathing Air Compressor (BAC) for the purpose of filling self-contained breathing apparatus cylinders has been a planned element of the Fire Station #9 construction project. This item is being provided separately from the construction contract in an effort to achieve a cost savings .

DISCUSSION: This breathing air compressor will be capable of filling the mobile cascade system as well as individual cylinders to the required 6000-psi thereby maximizing the efficiency of the Fire Department's breathing air supply.

Written quotes were obtained from three vendors in the amounts of \$48,450, \$48,949.20 and \$47,036. After a thorough review it is determined that the lowest quote of \$47,036, which was submitted by Tescorp representing Bauer Compressors, should be accepted.

RECOMMENDATION: It is recommended that City Council approve the purchase of a breathing air compressor for Fire Station 9 in the amount of \$47,036 from Tescorp. Funds for this purchase are in the FYE 14 budget, Capital Fund, Project FT0003, Fire Station 9 Construction (account number 050-9377-419.61-01).