



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: GID-1819-126

File ID: GID-1819-126

Type: Authorization for Purchase

Status: Consent Item

Version: 1

Reference: Item 10

In Control: City Council

Department: Fire Department

Cost: \$28,608.00

File Created: 05/28/2019

File Name: Generator Purchase for Fire Station 2

Final Action:

Title: AUTHORIZATION FOR THE PURCHASE OF A GENERATOR FROM FAITH ELECTRIC IN THE AMOUNT OF \$28,608 FOR FIRE STATION NO. TWO.

Notes: ACTION NEEDED: Motion to approve or reject authorization for the purchase of a generator from Faith Electric in the amount of \$28,608 for Fire Station No. Two.

ACTION TAKEN: _____

Agenda Date: 06/11/2019

Agenda Number: 10

Attachments: Text File, Generator Quote - Faith Electric Station 2.pdf, PR Faith.pdf, Generator Quote - Total Power Systems.pdf

Project Manager: Travis King, 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:
1	City Council	06/11/2019					

Text of Legislative File GID-1819-126

body

BACKGROUND: The generator currently at Station 2 is very old (approximately 1970) and unreliable. The current generator has been requiring continual maintenance to keep running and is not dependable. The current unit does not power all of the needed equipment when power is lost.

DISCUSSION: The purpose for the generator at Fire Station 2 is so that in a time where the Station is without power, the generator can keep the station in service and allow the firefighters to respond to emergency calls, serving the public in an uninterrupted manner.

Written quotes were obtained from three vendors in the amounts of \$28,608, \$44,500 and

\$64,948. After a thorough review it is determined that the lowest quote of \$28,608, which was submitted by Faith Electric, should be accepted.

RECOMMENDATION: It is recommended that City Council approve the purchase of a generator for Fire Station 2 in the amount of \$28,608 from Faith Electric. Funds for this purchase are in the FYE 19 budget, General Fund, Fire Suppression, Service Equipment Light Duty (account number 010-6443-422.50-09).