



## Legislation Details (With Text)

**File #:** 18-1466      **Version:** 1      **Name:** 9/4/18 - Ratify Emergency PO to Sutphen  
**Type:** Resolution      **Status:** Passed  
**File created:** 9/4/2018      **In control:** City Council  
**On agenda:** 9/4/2018      **Final action:** 9/4/2018  
**Enactment date:** 9/4/2018      **Enactment #:** R-18-347  
**Title:** Resolution to Ratify the Issuance of an Emergency Purchase Order to Sutphen Corporation for the Repair of Ann Arbor Fire Department Tower 1 by the City Administrator (\$79,392.35)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Sutphen Emergency Repair.pdf

Date	Ver.	Action By	Action	Result
9/4/2018	1	City Council	Approved	Pass

Resolution to Ratify the Issuance of an Emergency Purchase Order to Sutphen Corporation for the Repair of Ann Arbor Fire Department Tower 1 by the City Administrator (\$79,392.35)

The attached resolution ratifies and approves the emergency issuance of a purchase order to Sutphen Corporation for the repair of Tower 1 (#1080), the Ann Arbor Fire Department's front line aerial platform apparatus, by the City Administrator. The emergency authorization was provided as this is a front line fire apparatus and the vehicle's repair and return to service is a priority.

On July 31<sup>st</sup>, the Fire Department was responding to a vehicular accident on I-94 and Tower 1 was parked in a position to protect on-scene emergency response personnel. While in this "protect" position, the apparatus was struck by a semi-truck and two passenger vehicles causing significant damage to the fire apparatus.

The vehicle was assessed by Fleet staff and local fire apparatus repair professionals and it was determined that the apparatus needed to be returned to the manufacturer for further assessment and needed repairs. The 2013 Sutphen Tower was towed to the Sutphen repair facility in Columbus Ohio and the initial repair estimate is \$61,071.04. Additional work may be necessary as Sutphen disassembles the unit in preparation for repair. Fire apparatus repairs are costly so the amount of the purchase order was increased by 30% to \$79,392.35 to cover additional work if it is needed.

Sutphen Corporation complies with the requirements of the City's Prevailing Wage, Living Wage and Non-Discrimination ordinances.

Budget and Fiscal Impact: Adequate funding for the repair work has been budgeted in the approved FY19 Fleet Services Operations and Maintenance Budget. Like all repairs, the cost of this work will be passed through to the FY19 General Fund Fire Department Operations and Maintenance Budget.

Prepared by: Matthew J. Kulhanek, Fleet & Facility Manager  
Reviewed by: Craig Hupy, Public Services Area Administrator  
Approved by: Howard S. Lazarus, City Administrator

Whereas, The City of Ann Arbor vehicle #1080, a 2013 Sutphen 100' aerial platform apparatus (Tower 1), was struck by multiple vehicles and damaged while on-scene at an emergency call;

Whereas, An assessment by City Fleet mechanics and local fire apparatus fire repair professionals determined that the damage was significant and would require the apparatus to be serviced by the vehicle manufacturer;

Whereas, Sutphen Corporation, the vehicle manufacturer, provided an initial repair estimate and the City added a 30% contingency to address other repairs that may become necessary as the vehicle is disassembled and further evaluation if performed;

Whereas, Tower 1 is the front line aerial platform apparatus used by the Ann Arbor Fire Department and getting the vehicle repaired and returned to service is a priority;

Whereas, Adequate funds for this repair work are available in the approved FY19 Fleet Services Operations and Maintenance Budget and those costs will be passed through to the FY19 General Fund Fire Department Operations and Maintenance Budget;

Whereas, Sutphen Corporation complies with the requirements of the City's Prevailing Wage, Living Wage and Non-Discrimination ordinances; and

Whereas, The City Administrator has exercised Chapter 14, Section 1:316 for an emergency purchase for this repair;

RESOLVED, That the purchase order to Sutphen Corporation in the amount of \$79,392.35 for the repair of the Ann Arbor Fire Department Tower 1 (#1080) issued under the City Administrator's authority granted in Chapter 14, Section 1:316 of the Ann Arbor City Code be ratified and approved; and

RESOLVED, That the City Administrator be authorized to take necessary administrative action to implement this resolution.