

**SPECIAL MEETING OF CITY COUNCIL
FEBRUARY 28, 2018 – 4:00 PM
MUNICIPAL COURTROOM
GEORGETOWN, SOUTH CAROLINA**



Notice of this meeting has been made in accordance with the 1976 Code of Laws of South Carolina Freedom of Information Act.

- 1. CALL TO ORDER**
- 2. ANNOUNCEMENT CONCERNING ELECTRONIC DEVICES**
- 3. FIRE**
 - A. Motion to Approve Purchase and Payment of Quint Aerial Ladder Truck, from Fire Line, Inc in the amount of \$837,987.00**

Attachments:

1	FIRELINE INC	(PDF)
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- 4. EXECUTIVE SESSION**
 - A. Motion to adjourn Special Meeting and enter Executive Session pursuant to Sections 30-4-70(a)(1)&(2) to discuss a proposed agreement for employment of Carey Smith as Interim City Administrator.**
 - B. Motion to adjourn Executive Session and reconvene Special Meeting.**
 - C. No formal action was taken in Executive Session.**
- 5. COUNCIL MAY TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION**
 - A. Motion to approve agreement for employment of Carey Smith as Interim City Administrator.**
- 6. ADJOURNMENT**
 - A. Motion to adjourn Special Meeting of City Council.**



120 North Fraser Street • Georgetown, SC 29440 • (843) 545-4000

ACTION ITEM

DOC ID: 2473

Council Meeting Date:	28 February 2018
Department:	Fire Department
Issue Under Consideration:	Motion to Approve Purchase and Payment of Quint Aerial Ladder Truck, from Fire Line, Inc in the amount of \$837,987.00
Amount Requested:	\$837,987.00
Is Item in Current Budget?	Yes.
If no, please explain:	
Financial Impact:	We received a Community Enrichment Grant Through The COG in the amount of \$500,000.00
Points to Consider:	
Options:	Motion to Approve or Motion to Disapprove.
Staff Recommendation:	Motion to Approve.

Reviews:

Charles W. Cribb Completed 02/27/2018 10:45 AM
 Debra Bivens Completed 02/27/2018 11:23 AM
 Paul Gardner Completed 02/27/2018 2:11 PM
 Ann U. Mercer Completed 02/27/2018 2:19 PM
 Georgetown City Council Pending 02/28/2018 4:00 PM

Attachments:

1. 1 FIRELINE INC (PDF)

BID FORM (Revised 12.21.2017)

Please provide Itemized pricing for the following Items that are included in the attached specifications. Any and all references to "Brand Name" are intended to be "Brand Name or Equal to", whether or not the words "or Equal to" are written out in full.

	QTY	\$/Unit	\$/Extended
1) Extruded Aluminum Aerial ladder with custom fire apparatus chassis and related components listed in the specifications. (Or equal to)	1		810,968
2) Five (5) PAC brand Boards (Or equal to) listed on the rear compartments wall of L2, L3, L4, R2, and R3. The price for each board \$ 767 of each. Total of.	5	767	3835
3) Four (4) PAC brand Roll out Tool Boards (Or equal to) that will be specified in the L1 compartment. Two (2) upper and two (2) lower. The price for each board \$ 1699 of each. Total of.	4	1699	6796
4) Delivery of the truck to the fire department	1	1300	1300
5) Lettering and Graphics as specified in the bid (Not including the required NFPA Chevron and body stripping) (Or equal to)	1	3680	3680
6) One (1) PEL3-35 Alco-lite ground ladder (Or equal to) To be used on this Fire Truck, not as loose equipment	1	1,095	1,095
7) Two (2) PRL-14 Alco-lite ground ladder (Or equal to) To be used on this Fire Truck, not as loose equipment	2	305	610
8) One (1) PEL3-16 Alco-lite three-piece extension ladder (Or equal to) To be used on this Fire Truck, not as loose equipment	1	475	475
9) One (1) FL-10 with rubber block feet. (Or equal to) To be used on this Fire Truck, not as loose equipment	1	215	215

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10) One (1) Little Giant 17A folding ladder (Or equal to) To be used on this Fire Truck, not as loose equipment	1	535	535
11) One (1) TNT 6.5 lb. 35" Denver Tool (Or equal to) To be used on this Fire Truck, not as loose equipment	1	253	253
12) Three (3) Six (6) foot Fiberglass handle pike poles (Or equal to) To be used on this Fire Truck, not as loose equipment	3	53	159
13) Two (2) Eight-foot (8) Fiberglass Handle Pike Pole (Or equal to) To be used on this Fire Truck, not as loose equipment	2	60	120
14) Two (2) Twelve-foot (12) Fiberglass Handle pike pole (Or equal to) To be used on this Fire Truck, not as loose equipment	2	74	148
15) One (1) 3" storz Female NST x 5" storz angle adapter (Or equal to) To be used on this Fire Truck, not as loose equipment	1	206	206
16) One (1) 5" Storz cap with retaining cable or chain (Or equal to) To be used on this Fire Truck, not as loose equipment	1	78	78
17) Three (3) 2.5" chrome plated 30-degree elbow (Or equal to) To be used on this Fire Truck, not as loose equipment	3	88	264
18) One (1) Junkin JSA 200 yellow stokes basket (Or equal to) To be used on this Fire Truck, not as loose equipment	1	698	698
19) One (1) 6 ft fiberglass handle pick head axe (Or equal to) that will be mounted on the aerial ladder	1	52	52
Sub Total #1 of items 1-19			831,487
20) Factory pre-construction and final inspection trip three (3) fire department personnel with the dealer. The bidder will cover the cost for single occupancy hotel rooms for each person, meals and transportation by car to the factory for each trip. (The trip pre-construction trip will take approximately three (3) days and two (2) nights and the final inspection trip will be for four (4) days and three (3) nights.) Funded by the City of Georgetown	1	6000	6000
21) Three (3) Days of Training at your station Funded by the City of Georgetown	1	REQUIRES BY NFPA INCLUDED IN PRICE.	

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Sub Total #2 of items 20-21.	\$		6000
Infrastructure Maintenance Fee (IMF) – (formerly known as SC Sales Tax)	\$	.05% of sales price or up to \$500.00	500
Grand Total	\$		837,987
Estimated Delivery			
300-330 DAYS (CALENDAR) AFTER PRE-CON			