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Revised Agenda- 1 -

INKSTER CITY COUNCIL SPECIAL MEETING AGENDA

March 26, 2014
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Hilliard L. Hampton, II
Mayor Pro Tem – Marcus L. Hendricks, District II

Council Members:

Timothy Williams, District I
Lorenzo A. Moner, Jr., District III
Michael A. Canty, District IV
Kim Howard, District V
Dennard Shaw, District VI

FELICIA RUTLEDGE
CITY CLERK

RICHARD MARSH
CITY MANAGER

DAVID JONES
CITY ATTORNEY

March 26, 2014

Special City Council Agenda – 6:00 PM

1. Call Meeting to Order

A. Roll Call

2. Public Participation

3. New Business

A. Discussion/Action: (Richard Marsh) Consider approval to award Emergency One (E-1) a purchase order to manufacture a 100' quint ladder truck as specified in the bid package.

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B. Discussion/Action: (Felicia Rutledge) Consider approval of an agreement between the Michigan Department of State and the City of Inkster for funds to be provided thru the Help America Vote Act for Qualified Voter File (QVF) Oracle/Equipment Upgrade Project. **Pg. 2**

4. Mayor and Council Communication

5. City Manager

6. Adjournment

Felicia Rutledge
City Clerk

REQUEST FOR COUNCIL ACTION

To: Richard J. Marsh, Jr., City Manager

Date: 3-19-2104

From: Assistant Chief John D. Adams

Date for Council Consideration: 3-26-2014

ACTION REQUESTED: I am requesting that council award to Emergency One (E-1) a purchase order to manufacture a 100' quint ladder truck as specified in the bid package.

Current Action *approval required* Emergency

Future

Funds Budgeted: If Yes _____ Account # _____ No XXX N/A _____

Treasurer's Approval _____



BACKGROUND:

The City of Inkster fire department had received a grant from FEMA in the amount of \$800,000.00 to purchase a 100' ladder truck to service the residents of Inkster and the surround communities. The city is required to provide a 10% match in the amount up to \$80,000.00. The process to obtain 3 qualified bids has been used for this request. Michigan Inter-governmental Trade Network (MITN) was utilized to provide specifications. Bids received were reviewed against specifications which best met our needs.

SCOPE OF SERVICES:

The purchase of this apparatus would assist in providing the necessary fire protection for the mid and high rise structures in our community.

JUSTIFICATION:

The city has been awarded up to \$720,000.00 for the purchase of a 100' quint ladder truck. The fire department has generated un-budgeted revenues from the sale of our unused apparatus. The approval of this request would save the city in two areas. First, in the short term we would be able to decrease our equipment maintenance budget that is rising due to an aging fleet. The second is in the area of fiscal responsibility for long term. The city would not be required to allocate money from the general fund to make a capital purchase of a pumper/ladder for a minimum of 10 years.

A positive decision on this request allows the department to provide the services as required by our residents as the community begins to recover from our budgetary shortfalls.

PROJECT IMPORVEMENTS:

1. Enhance Public Safety.
2. Develop a plan to address the City's current debt and legacy cost.
3. Improve and promote the image of Inkster.

COSTS:

There could be a cost depending on the outcome of the sale of the 4 apparatus. The auction results will be available at the time of this special council meeting to determine what that cost may be. As stated in my earlier presentation I would amend my budget through the treasury's office to cover that difference.

PROJECT TIME TABLE:

We are under a deadline of March 28, 2014 to have a purchase order in to FEMA to secure the funds to make the purchase of a new apparatus for the City a reality. This positive decision will greatly improve the future service to our residents. The apparatus will be delivered to the department within 6 months of that purchase order.

RESOLUTION:

Authorization is hereby given to:

Resolved by:

Seconded by:

Yes:

No:

Absent: