17-151



TITLE: Consider/Discuss/Act on a Resolution Awarding a Contract to Kirila Fire of Brookfield, Ohio for the Purchase of an Aircraft Rescue & Firefighting Training Simulator

COUNCIL GOAL: Operational Excellence

- **MEETING DATE:** February 7, 2017
- **DEPARTMENT:** Fire
- **CONTACT:** Danny Kistner, Fire Chief

RECOMMENDED CITY COUNCIL ACTION:

Approval of Resolution

ITEM SUMMARY:

• This Resolution authorizes award to Kirila Fire for the purchase of an aircraft rescue & firefighting training simulator for \$250,000.

BACKGROUND INFORMATION:

- The City of McKinney was awarded a FY 2015 \$250,000 Urban Area Security Initiative (UASI) grant through the Office of the Governor (OOG), for the purchase of an Aircraft Rescue Fire Fighting (ARFF) trainer/simulator. City Council approved the award of this grant on October 20, 2015. Currently, there are no similar trainers in the area other than at D/FW Airport. The MFD realizes that Operational Excellence, Airport Development, and Safe & Secure Community are the goals of the McKinney City Council. Acquisition of the trainer/simulator helps satisfy these goals by:
 - Providing extreme realism and live fire training training in context.
 - Maximizing preparedness for aircraft fire and rescue. Allows for participation of mutual aid partners who may be called in real scenarios.
 - \circ $\,$ Keeping firefighters and apparatus in the City during training.
 - Providing for fire and rescue protection to keep pace with airport growth.
- The City issued Request for Proposals17-29RFP ARFF Training Simulator on December 11, 2016.

- Two (2) proposals were received on January 12, 2017.
- An evaluation team comprised of six City employees reviewed and ranked the bids based on the following criteria:
 - \circ Price
 - Functional Requirements
 - Time Estimation for Completion of the Project
 - Past and/or Present Performance

The evaluation team recommends awarding to Kirila Fire.

FINANCIAL SUMMARY:

• There is no match requirement for the grant. The grant will be disbursed on a reimbursable basis after proof of purchase and project completion is submitted. The project number is GR 1603.

BOARD OR COMMISSION RECOMMENDATION:

• NA

SUPPORTING MATERIALS:

Resolution