



## COUNCIL AGENDA ITEM MEMORANDUM

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**DEPT./DIVISION SUBMISSION & REVIEW:**

Mitch Randles, Fire Chief

**ITEM DESCRIPTION:** Consider adopting a resolution authorizing the expenditure of additional funds for emergency vehicle maintenance and repair services from Siddons Martin Emergency Group, LLC of Houston in the estimated amount of \$175,000, for a total of \$375,000 in FY 2025.

**BACKGROUND:** Approval of this item will allow for the authorization for the continued purchase of maintenance and repair services of emergency vehicles and fire apparatus during FY 2025 from Siddons Martin Emergency Group, LLC (Siddons Martin).

On September 19, 2024, Council authorized the estimated expenditure of \$200,000 with Siddons Martin for maintenance and repair services. Staff is requesting an increase of \$175,000 to the anticipated expenditure, bringing the total to \$375,000 for FY 2025.

Siddons Martin has been awarded BuyBoard Contract #746-24, which Staff is recommending using. Contracts awarded by BuyBoard have been competitively procured and meet the statutory procurement requirements for Texas municipalities.

**ALIGNMENT WITH ADOPTED PLANS:**

Plan	Comments
Strategic Plan	Make strategic investments in fleet and equipment to increase efficiency, capitalize on technology advances, and improve safety.

**STAFF RECOMMENDATION:** Staff recommends approval of the items as presented.

**BOARDS & COMMISSIONS RECOMMENDATION:** This item was not reviewed by any of the official boards and commissions.

**FISCAL IMPACT:** Funding for the additional \$175,000 for emergency vehicle maintenance and repair services from Siddons Martin Emergency Group is primarily available in account 110-2230-522-2333.

**ATTACHMENTS:**  
Resolution