



Legislation Details (With Text)

File #: 22-0053 **Version:** 1 **Name:** 2018 Pierce Ladder Truck
Type: Ordinance **Status:** Adopted
File created: 2/23/2022 **In control:** City Council
On agenda: 4/12/2022 **Final action:** 4/12/2022
Title: Ordinance amending FY21-22 budget for expenses related to transport and repair of 2018 Pierce Ladder Truck

Sponsors:

Indexes:

Code sections:

Attachments: 1. Titan Order Form 31436-90593 - Crossville Fire Rescue, 2. 21-22 Fire Truck Accident

Date	Ver.	Action By	Action	Result
4/12/2022	1	City Council	adopted on third reading	
4/1/2022	1	Call for Special Meeting	approved on second reading	
3/8/2022	1	City Council	approved on first reading	
3/1/2022	1	Work Session	recommended for approval	

Ordinance amending FY21-22 budget for expenses related to transport and repair of 2018 Pierce Ladder Truck

SUMMARY: Ladder 2, a 2018 Pierce Ladder Truck, was damaged extensively when it contacted electrical lines at Fire Station 2 during routine morning checks. The truck contacted two 7200-volt transmission lines causing extensive damage to the ladder itself, cables and components, electrical system and possibly more. The transmission lines were also knocked down and required VEC repair.

Fortunately, no personnel were injured during the event, but the damage to the 2018 Pierce Ladder truck is very extensive. Staff has contacted the insurance carrier, and is working with G & W Diesel Emergency Vehicle Specialists (GWEVS) and Pierce to determine the full extent of the damages.

Staff requests to transport Ladder 2 from Crossville to the Pierce Refurbishment Center in Weyauwega, Wisconsin where they will fully examine and make a plan of action based on their findings. Pierce has recommended that the truck be transported via flatbed haul trailer to their shop.

The City will be responsible for the \$5,000 insurance deductible for all of the expenses related to the event. After receiving two quotes, consulting with GWEVS, and our insurance adjuster, Staff recommends awarding the transport contract to Titan Worldwide for a total cost of \$9,270.00.

A budget amendment will be required as there will be additional expenses related to this event and because the transportation expense will have to be paid upfront (and then applied to deductible); therefore, a budget amendment in the amount of \$20,000 is requested.

BUDGET ACCOUNT: 110-42200-261

NECESSARY COUNCIL ACTION: Approve recommended purchase for transport and a budget amendment to cover the unplanned expenses.