



Legislation Text

File #: 60181, **Version:** 1

Fiscal Note

The proposed resolution amends the Fire Department's 2020 Operating Budget by \$170,211 for a Wisconsin Hazardous Materials Response System Equipment Grant. The funding will be used to purchase and place into service standardized equipment for the Hazardous Materials Response Team (Munis project #12955). Acceptance of the award requires non-competitive purchases which are requested in a separate resolution (Legistar ID #60202). The grant covers the full cost of the equipment; no additional General Fund appropriation is required.

Title

Amending the 2020 Fire Operating Budget to accept \$170,211 from the Wisconsin Hazardous Materials Response System Equipment Grant for the purchase of standardized equipment totaling \$170,211 for the Madison Fire Department Hazardous Materials Response Team.

Body

The WI Department of Military Affairs has awarded the City of Madison Fire Department a grant totaling \$170,211.00. This grant covers the cost of purchasing and placing into service a Rapid Deployment Kit, \$69,211.00, and a Gemini handheld Raman and Infrared Spectrometer instrument, \$101,000.00.

WHEREAS, Madison Fire Department has a contract with the State of Wisconsin as a Type II Hazardous Material Response Team; and

WHEREAS, the grant award requires purchasing of specified equipment and acceptance of award requires a non-competitive purchases to conform to a standardized equipment cache being established authorization of which is requested separately in File 60202; and

WHEREAS, the WI Department of Military Affairs has awarded the Madison Fire Department a grant of \$170,211.00 to purchase standardized monitoring equipment; and

NOW, THEREFORE, BE IT RESOLVED, the City approves the acceptance of the Wisconsin Hazardous Materials Response System Equipment Grant award for the purchase of standardized equipment; and

BE IT FURTHER RESOLVED, that the 2020 Operating Budget for the Madison Fire Department be amended upon award to reflect up to \$170,211.00 in expenses, offset by revenue of up to \$170,211.00.

BE IT FINALLY RESOLVED, that the Mayor, City Clerk, and other designated officials be authorized to sign the contract award documents.