

ATTACHMENT A

**Santa Barbara Firefighters Alliance Support Proposal
and Donation Backup**



SANTA BARBARA FIREFIGHTERS ALLIANCE PROGRAM SUPPORT PROPOSAL

Please supply the information requested in the questions listed below. In preparing your proposal make sure that the request is in line with the Mission of the Alliance as well as the identified and agreed upon needs of your Department. The proposal should emphasize why the request is not available through normal Fire Department purchasing channels. We encourage proposals that are innovative, creative, and reflect long term planning that takes into consideration the safety of the Firefighters and Citizens of Santa Barbara County. Please make sure that you get the appropriate signatures from your department before you forward your proposal. Your request will not be processed without the required signatures. If you have any questions regarding your proposal contact your Department Liaison to the Alliance.

Your Department: County of Santa Barbara
 City of Santa Barbara

Your Contact Information: Name: Eddie Luparello and Lee Waldron
 Phone: 805-403-1426 / 805-331-6761
 Email: eddie.luparello@sbcfire.com or lwaldron@santabarbaraca.gov

1. What are you requesting? Describe equipment or other program support. Include brochures or photographs.

We are requesting purchase of a vehicle at the quoted price of \$57,000 to tow the XSB Incident Management Team trailer. The Alliance currently has a grant for \$25,000 to help offset the cost of the vehicle. We request that the Alliance cover the remaining \$32,000 to purchase the vehicle.

2. What is the expected cost? Submit detailed quote from the proposed vendor as an attachment to this form.
Please include vendor name, phone number, address, email address, and web site.

Expected cost is \$57,000. See attached price sheet from a local Ford dealership.

3. Who will use the equipment or program support?

The equipment will be used for all operational area fire departments by way of the Incident Management Team. We will use it to pull the IMT trailer and for other logistical needs of the firefighters on the ground. We are the busiest Type III IMT in the State of California and this truck is needed to support our community and our firefighters.

4. Who in our community will be served by this program support?

All members of our community who are susceptible to the many emergencies and disasters within our County will benefit from this equipment. Some of the incidents we have responded to in the past include the Whittier Fire, Sherpa Fire, Holiday Fire, Montecito Debris Flow, Conception Boat Fire and the COVID-19 Pandemic. Our IMT trailer was used on many of those incidents, and having a truck to pull it to the incident will be invaluable in freeing other vehicles for other critical uses, and allow us to support our community better.

5. Why are you requesting this equipment/program through the Alliance rather than your Agency?


No individual department is able to budget for this piece of equipment. The equipment will be used by the XSB IMT 3, which includes all of our Operational Area Fire Departments.

6. How long will the equipment or program support likely be in service?
10-15 years.

7. Is ongoing maintenance for the equipment/program required? If so what are the anticipated costs for maintenance/replacement.

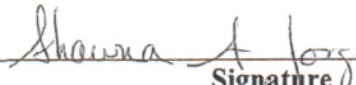
No, any additional maintenance cost will be absorbed by Operational Area Fire Departments

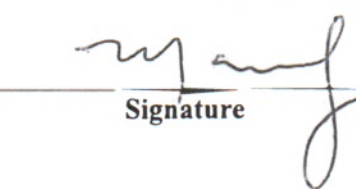
Fire Department Approval:

<u>Eddie Luarello</u>	<u></u>	<u>6/18/2020</u>
Proposal Author – Print Name	Signature	Date

<u>LEE WALDRON</u>	<u></u>	<u>6/15/2020</u>
Fire Dept. Liaison – Print Name	Signature	Date

<u>Woody Enos</u>	<u></u>	<u>6/11/20</u>
Operations Chief – Print Name	Signature	Date

<u>Shawna A Jorgensen</u>	<u></u>	<u>6/10/20</u>
Chief Financial Officer – Print Name	Signature	Date

<u>Mark Hartung</u>	<u></u>	<u>6-11-20</u>
Fire Chief – Print Name	Signature	Date

SBFA Appropriations Committee Approval:

_____	_____	_____
Appropriations Chair – Print Name	Signature	Date

_____	_____	_____
SBFA President - Print Name	Signature	Date

CNGP530

VEHICLE ORDER CONFIRMATION

05/26/20 16:41:59

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Dealer: F71452

2020 F-SERIES SD

Page: 1 of 2

Order No: K123 Priority: H1 Ord FIN: QB636 Order Type: 5B Price Level: 040

Ord PEP: 670A Cust/Flt Name: COUNTY OF SB PO Number:

RETAIL

RETAIL

W4D	F450 4X4 CRW PU	\$57395		TRAILER TOW PKG	
	176" WHEELBASE			17F XL DECOR PKG	NC
Z1	OXFORD WHITE			18B PLAT RUNNING BD	NC
A	VNYL 40/20/40			14000# GVWR PKG	
S	MEDIUM EARTH GR			41P SKID PLATES	100
670A	PREF EQUIP PKG			425 50 STATE EMISS	NC
	.XL TRIM			43B BACKGLASS DEF	60
572	.AIR CONDITIONER	NC		512 SPARE TIRE/WHL2	NC
	.AMFM/MP3/CLK				
99T	6.7L V8 DIESEL	NC		TOTAL BASE AND OPTIONS	60800
44G	10-SPD AUTOMATC	NC		TOTAL	60800
TGL	225 TRACTION			*THIS IS NOT AN INVOICE*	
X4L	.4.30 LTD SLIP				
90L	PWR EQUIP GROUP	1125		* MORE ORDER INFO NEXT PAGE *	
	JOB #2 BUILD			F8=Next	

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC05431

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COUNTY OF SB'S PRICE

\$52,898.00+ TAX

\$4099.60TAX

\$56,997.60 TOTAL

CNGP530

VEHICLE ORDER CONFIRMATION

05/26/20 16:42:13

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Dealer: F71452

Page: 2 of 2

2020 F-SERIES SD

Order No: K123 Priority: H1 Ord FIN: QB636 Order Type: 5B Price Level: 040

Ord PEP: 670A Cust/Flt Name: COUNTY OF SB PO Number:

RETAIL

RETAIL

TELE TT MIR-PWR

JACK

924 PRIVACY GLASS 30

96V XL VALUE PKG 395

.CRUISE CONTROL

SP FLT ACCT CR

FUEL CHARGE

DEST AND DELIV 1695

TOTAL BASE AND OPTIONS 60800

TOTAL 60800

THIS IS NOT AN INVOICE

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05431

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