



TO: Mayor Jim Gray

FROM: Kristin D. Chilton

DATE: October 24, 2018

SUBJECT: Renovations to Fire Station 9

Request authorization to obtain professional services from Brandstetter Carroll INC. for the renovations of Fire Station #9.

The Division of Fire is requesting this authorization to obtain professional services for the renovations to Fire Station 9. These renovations are for additional bays and were suggested in the PSSI study.

Department needs this action completed to house emergency response equipment.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$43,000.00

The cost for future FY is: N/A

Are the funds budgeted? Yes

Account number: 2608-505704-5742-91017

File Number:

Director/Commissioner: Chilton/Armstrong

