



## **TRUCKEE MEADOWS FIRE PROTECTION DISTRICT STAFF REPORT**

**Board Meeting Date: June 3, 2025**

**DATE:** May 8, 2025

**TO:** Truckee Meadows Fire Protection District Board of Fire Commissioners

**FROM:** Jay Cwiak, Division Chief  
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**THROUGH:** Dale Way, Interim Fire Chief  
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**SUBJECT:** Recommendation to approve the issuance of a Purchase Order to Flyers Energy, LLC in an amount not to exceed \$200,000 for Fiscal Year 2025-2026, utilizing NRS 332.115 (1)(m) which exempts contracts for motor vehicle fuel for use in vehicles for local fire departments from competitive solicitation. (All Commission Districts) FOR POSSIBLE ACTION

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### **SUMMARY**

Recommendation to approve the issuance of a Purchase Order to Flyers Energy, LLC in an amount not to exceed \$200,000 for Fiscal Year 2025-2026 (FY25/26), utilizing NRS 332.115 (1)(m) Contracts not adapted to award by competitive solicitation; purchase of certain equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital; Contracts which by their nature are not adapted to award by a competitive solicitation, including contracts for: Motor vehicle fuel for use in a vehicle operated by a local law enforcement agency or local fire department if such fuel is not available within the vehicle's assigned service area from a fueling station owned by the State of Nevada or a local government for the purchase of diesel and gasoline for district apparatus and vehicles.

### **PREVIOUS ACTION**

June 16, 2020, the Board approved a resolution that gives standing authorization to the Truckee Meadows Fire Protection District Chief or his designated staff to purchase supplies, materials, equipment, and contractual services required by the district to accomplish the purposes of NRS chapter 474 in annual amounts or estimated annual amounts of \$100,000 or less per purchase. June 4, 2024, the Board retroactively approved the continued purchases for needed supplies and services from various suppliers that have or will exceed in the aggregate \$100,000 during this fiscal year but will remain within available adopted budget funding. All such purchases will continue to be subject to and in accordance with the provisions of the Local Government Purchasing Act. Vendors receiving these additional funds include the following: Allstar Fire Equipment, CMC Tire Inc, Dynamic Diesel, Flyers Energy, LLC, Interstate Oil Company, LN Curtis & Sons, Life Assist, NV Energy, Siddons Martin Emergency Group, LLC, and Spectrum.

Amounts to be paid to Allstar Fire Equipment, CMC Tire Inc, Dynamic Diesel, Flyers Energy, LLC, LN Curtis & Sons, Siddons Martin Emergency Group, LLC, and Spectrum shall not exceed \$150,000. The amounts to be paid to Interstate Oil Company, NV Energy, and Life Assist shall not exceed \$250,000. The supplies and services to be provided by each include, but are not limited to, fuel, equipment, equipment repairs, facility projects, supplies, internet, and utilities.

### **BACKGROUND**

The District has approximately 150 vehicles and apparatuses in its fleet, which are either housed or located throughout the district at career, volunteer, and wildland crew stations and district headquarters.

Each of our ten (10) career fire stations can store and dispense fuel, primarily diesel. Of those ten (10) only seven (7) of the stations dispense unleaded gasoline. Although these dispensing stations generally support our day-to-day operations, because of providing aid to all communities within our region, the District's logistical needs force us to use other non-District fueling locations that are logically more appropriate. Routinely, our apparatus responds outside of TM's jurisdiction, and the Flyer's service allows us to refuel at a variety of locations throughout the western United States yet maintaining the same contracted price as it would at a Flyers facility. This service streamlines our process of fueling apparatus no matter if its at our fire stations or at an incident in a distant community in need.

### **FISCAL IMPACT**

The cost will be split between the District's General Fund and EMS Proprietary Fund for Fuel and Lube. The District has included adequate funds in the FY25/26 budget to issue a Purchase Order for \$200,000 to Flyers Energy LLC.

### **RECOMMENDATION**

Staff recommends the Board approve the issuance of a Purchase Order to Flyers Energy, LLC in an amount not to exceed \$200,000 for FY25/26, utilizing NRS 332.115 (1)(m) for the purchase of diesel and gasoline for district apparatus and vehicles.

### **POSSIBLE MOTION**

If the Board agrees with Staff's recommendation, a possible motion can be:

*"I move to approve the issuance of a Purchase Order to Flyers Energy, LLC in an amount not to exceed \$200,000 for Fiscal Year 2025-2026, utilizing NRS 332.115 (1)(m) for the purchase of diesel and gasoline for district apparatus and vehicles."*