
City Council Regular Meeting

DEPARTMENT: Fire/EMS
FROM: Casey Davis, Fire Chief
MEETING: February 3, 2025

SUBJECT:

Consider and take possible action on a contract with DiVal Safety Equipment, Inc., for the purchase of self-contained breathing apparatuses (SCBA), Regulators, Mask, Cylinders, Rapid Intervention Packs, and applicable accessories through a cooperative purchasing agreement with The City of Frisco in the amount of \$195,000.00, distributed as \$65,000 annually with two optional one-year renewals. (*Staff Contact: Casey Davis Fire Chief*)

SUMMARY:

The Burleson Fire Department is seeking approval for a three-year contract with DiVal Safety Equipment, Inc. for the procurement of self-contained breathing apparatuses (SCBA), regulators, masks, cylinders, rapid intervention packs (RIT), and related accessories. Leveraging a cooperative purchasing agreement with the City of Frisco, the contract ensures cost efficiency, streamlines procurement processes, and enhances operational readiness and firefighter safety.

This agreement supports compliance with NFPA Standards 1982, 1981, 1500, and Texas Commission on Fire Protection requirements by aligning with the Department's proactive SCBA rotation and replacement schedule. It guarantees a steady supply of essential SCBA equipment for incidents such as structure fires, hazardous material responses, vehicle fires, and confined space rescues. The contract also provides a reserve supply to maintain uninterrupted operations during repairs and meet training needs.

By finalizing the transition to advanced Bluetooth-enabled SCBA masks, the contract further enhances firefighter safety and efficiency. It aligns with the Department's long-term planning goals, minimizing costs, reducing administrative burdens, and ensuring compliance with the Texas Administrative Code's "two-in, two-out" rule for Rapid Intervention Crew operations. Overall, this agreement strengthens the Department's operational stability, safety measures, and resource management.

RECOMMENDATION:

Staff recommends approval

PRIOR ACTION/INPUT (Council, Boards, Citizens):

N/A

REFERENCE:

N/A

FISCAL IMPACT:

Proposed Expenditure/Revenue: Expenditure
Account Number(s): 1012201-70025
Fund: General Fund
Account Description: Furniture & Equipment

STAFF CONTACT:

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