

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Breathing Apparatus (Annual Contract) – RFB No. 20-0041
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract with Fireline, Inc. (Winder, GA) for the purchase of MSA Breathing Apparatus for the Fire and EMS Department, on an “as needed” basis, for the estimated contract value of \$238,350.00, plus \$1,200.00 for the annual Posicheck III yearly calibration, and the estimated amounts of \$6,845.00 for accessories and repair parts (as needed), and \$13,200.00 for spare masks (as needed). The Fire and EMS Department anticipates spending approximately \$15,000.00 annually based on prior years’ usage.

The vendor shall provide the Columbus Fire and EMS Department personnel with self-contained breathing apparatus with mask-mounted regulators, stealth cylinders, and replacement parts. The equipment will be used by Fire and EMS staff when entering burning structures.

The term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web pages of the Purchasing Division and Georgia Procurement Registry. This bid has been advertised, opened and reviewed. One (1) bid was received on February 12, 2020.

In accordance with Section 3-108, Item H of the Procurement Ordinance, the Purchasing Division performed due diligence by conducting a survey of non-responsive firms to determine if it was necessary to revise the specifications to encourage more competition. The following (11) vendors were surveyed:

1. Nafeco – Submitted statement of No Bid.
2. Grainger – Not an MSA dealer.
3. Ambrose Industries – No response.
4. Safeware Inc – Response was to update names.
5. North Starlight / Tronex – No response.
6. American Safety & Firehouse – No response.
7. Intl Safety Equipment Assoc – No response.
8. Cintas First Aid & Safety – No response.
9. Fastenal Company – No response.
10. Vallen Distribution – No response.
11. AirGas – No response.

Based on the responses to the survey, the Purchasing Division determined that revisions were not required to the specifications. The Purchasing Division opened the one (1) bid received from the following Contractor:

		FIRELINE, INC.	
Description	Qty	Unit Cost	Extended Cost
MSA G1 SCBA 4500 PSIG	30	\$5350.00	\$160,500.00
MSA Facepiece	30	\$295.00	\$8,850.00
MSA Cylinder, 4500 PSI, 45 Min, Carbon Fiber, Stealth	30	\$1,150.00	\$34,500.00
MSA Spare Cylinder, 4500 PSI, 45 Min, Carbon Fiber, Stealth	30	\$1,150.00	\$34,500.00
TOTAL BID			\$238,350.00
Accessories and Repair Parts			\$6,845.00
Posichack III Yearly Calibration	1	\$1,200.00	\$1,200.00
MSA Firehawk M7XT Spare Mask	30	\$440.00	\$13,200.00

Funds are budgeted each fiscal year for this on-going expense: LOST-Public Safety – Fire & EMS - Public Safety-LOST – Other Equipment; 0102-410-9900-LOST-7762; and General Fund – Fire & EMS – Logistics/Support – Operating Materials; 0101-410-3610-LOGI-6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT WITH FIRELINE, INC. (WINDER, GA) FOR THE PURCHASE OF MSA BREATHING APPARATUS, ON AN “AS NEEDED” BASIS, FOR THE ESTIMATED AMOUNT OF \$238,350.00; ONE (1) POSICHECK III YEARLY CALIBRATION IN THE AMOUNT OF \$1,200.00; ACCESSORIES AND REPAIR PARTS (AS NEEDED) IN THE AMOUNT OF \$6,845.00; AND SPARE MASKS (AS NEEDED) IN THE AMOUNT OF \$13,200.00. THE FIRE AND EMS DEPARTMENT ANTICIPATES SPENDING APPROXIMATELY \$15,000.00 ANNUALLY BASED ON PRIOR YEARS’ USAGE.

WHEREAS, this equipment will be used by the Fire & EMS Department personnel when entering burning structures; and,

WHEREAS, the term of contract shall be for two (2) years, with option to renew for three (3) additional twelve (12) month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to execute an annual contract with Fireline, Inc. (Winder, GA) for the purchase of MSA breathing apparatus, on an “as needed” basis, for the estimated contract value of \$238,350.00; one (1) Posicheck III Yearly Calibration in the amount of \$1,200.00; Accessories and Repair Parts (as needed) in the amount of \$6,845.00; and Spare Masks (as needed) in the amount of \$13,200.00. Funds are budgeted each fiscal year for this ongoing expense: LOST-Public Safety- Fire & EMS – Public Safety-LOST – Other Equipment; 0102-410-9900-LOST-7762; and General Fund – Fire & EMS – Logistics/Support – Operating Materials; 0101-410-9900-LOGI-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2020 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Thompson voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor