Meeting Date: March 6th, 2025

CITY OF DILLINGHAM, ALASKA RESOLUTION NO. 2025-07

A RESOLUTION OF THE DILLINGHAM CITY COUNCIL AUTHORIZING THE PURCHASE OF NEW SCOTT SELF-CONTAINED BREATHING APPARATUS (SCBA) PACKS FOR THE FIRE DEPARTMENT IN THE AMOUNT OF \$85,474.40

WHEREAS, Scott Self-Contained Breathing Apparatus (SCBA) packs are critical life-saving equipment used by the Dillingham Volunteer Fire Department in firefighting operations, including structure fires, vehicle fires, and oxygen-depleted environments; and

WHEREAS, firefighter safety is paramount, and current department protocols require personnel to wear SCBA packs whenever smoke or hazardous conditions are present; and

WHEREAS, an evaluation of the department's existing SCBA packs revealed that they will no longer be certifiable after 2025 due to industry standards and the discontinuation of replacement parts, making continued use unsustainable in the long term; and

WHEREAS, the Fire Department has identified an immediate need to replace 12 SCBA packs, including masks, to ensure operational readiness and firefighter safety, with the purchase equipping each first-response vehicle with four updated SCBA packs; and

WHEREAS, the Fire Department has sourced the equipment from a Sourcewell vendor, which has already been vetted and confirmed to be \$8,000 less expensive than other vendors, ensuring cost-effectiveness while maintaining high-quality equipment; and

WHEREAS, the total cost for the purchase of the 12 SCBA packs and masks is \$85,474.40;

NOW, THEREFORE, BE IT RESOLVED that:

- 1. The Dillingham City Council authorizes the purchase of **12 Scott SCBA packs and masks** for the Dillingham Volunteer Fire Department in the amount of **\$85,474.40** from a vetted Sourcewell vendor.
- 2. The City Manager is authorized to execute all necessary documents and take appropriate actions to complete this purchase.
- 3. Funding for this purchase shall be allocated from the appropriate budgeted funds as approved by the City Council.

BE IT FURTHER RESOLVED that the City remains committed to ensuring the safety of its firefighters by maintaining up-to-date, certified, and fully operational life-saving equipment.

PASSED and APPROVED by the Dillingham City Council this 6th day of March 2025.

Meeting Date: March 6th, 2025

	Alice Duby Mayer		
	Alice Ruby, Mayor		
ATTEST:	[SEAL]		
	_		
Abigail Flynn, Acting City Clerk			

City of Dillingham Fiscal Note

Agenda Date: March 6,	2025					
Purchase 12 Scott A-pak X3 Pro	SCBA and face mask	SS				
ORIGINATOR: Finance I	Director					
FISCAL ACTION (TO BE COM	IPLETED BY FINAN	NCE)	FISCAL	IMPACT	✓ YES NO	
		FUNDIN	FUNDING SOURCE			
				City of Dilli	ingham	
FROM ACCOUNT 1000 7625 20 27 0000 0	B&G Ma	B&G Maintenance		Project New Air-Pak Pro SCBA		
TO ACCOUNT:	VERIFIED B	Y: A1	ı nita Foran	Date:	2/27/2025	
EXPENDITURES				<u>'</u>		
OPERATING	FY25	FY	26	FY22	FY23	
1000 7625 20 27 0000 0	\$85,474					
1000 7020 20 27 0000 0	\$60,					
TOTAL OPERATING	\$ 85,474.40	\$	-	\$ -	\$ -	
		l				
CAPITAL	-					
REVENUE						
	<u>-</u>	<u> </u>				
FUNDING	***					
General Fund	\$85,474					
ADEC SRF Loan (30%)						
Capital Project						
Other					_	
TOTAL FUNDING	\$ 85,474.40	\$	-	\$ -	-	
POSITIONS		<u> </u>				
Full-Time						
Part-Time						
Analysis: (Attach a separate page Budget allows for \$96,000. Source		eet procure		esolution 2025-0 rements.	7	
PREPARED BY: Anita Fulle	er			Feb	ruary 27, 2025	
DEPARTMENT: Finance						
APPROVED BY:						

Quote

P.O. Box 51, Kirkland, WA 98083



Phone: (425) 821-5858 Email: info@seawestern.com www.seawestern.com

Bill To: City of Dillingham PO Box 889		Ship To: City of Dillingham 141 Main Street Dillingham, AK 995	City of Dillingham 141 Main Street		Date 01/02/2025 Customer No. 1113495	
Dillingham, AK 99576		Diffinigham, AR 773		Quote No.	QUO24364	
				Sales Rep		
Attention	Delivery	FOB	Expires	Tyler Morales		
Scott Runzo			02/28/2025	Tyler Wiorales		

Pricing valid for listed quantities
Returns accepted within 30 days of receipt
Restocking fee up to 25% will apply on any non-stock merchandise
Custom orders are non-cancellable, non-returnable
Unless otherwise noted, pricing does not include shipping

Qty	Unit	Part Number	Description	Unit Price	Ext. Price
	EA	SCOTT X3 Pro	3M Scott Air-Pak X3 Pro SCBA	6,725.00	80,700.00
			NFPA 1981/1982, 2018 Edition		
			Ordering Part Number: X8814025005304		
12	EA	SCOTT 201215-02	AV-3000 HT 5-ST, KEV, M	356.20	4,274.40
		Sourcewell Contract 011824-SEW	Pricing per Sourcewell Contract 011824-SEW	-2,040.00	-2,040.00
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