



REPORT TO APC

ITEM NAME:

FD PURCHASE OF 3 MSA G1 SCBA PACKS

MEETING DATE: 02/27/2025

PRESENTING COMMITTEE:

COMMITTEE CONTACT:

STAFF CONTACT: Fire Chief Thersa O'Brien

PREPARED BY: Fire Chief Theresa O'Brien

ISSUE: Discuss approval of purchase of 3 SCBA MSA G1 AIR PACKS FOR \$25455.00 (SEE ATTACHED QUOTE)

OBJECTIVES:

ISSUE BACKGROUND/PREVIOUS ACTIONS:

PROPOSAL: Purchase 3 additional SCBA packs utilizing funds from 2% Dues Fund 270.

The budgeted items for 2% dues is lower than what is needed however Fund 270 can only be used for specific fire department items and we have a carry over from previous years of approximately \$81,000 plus 2025 revenue of approximately \$39,000 so there is more than enough funds to cover the cost. All our current SCBA were purchased at the same time therefore will all expire at the same time – we recently had 2 of the 13 packs we have out of service due to issues – these will be additional packs on the trucks to help when we have packs out of service for repairs as well as allow for additional firefighters to be outfitted with appropriate gear on fires.

ADVANTAGES:

DISADVANTAGES:

ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)

RECOMMENDED ACTION: Recommend to the Village Board to approve purchase of 3 SCBA MSA G1 AIR PACKS PER QUOTE

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS:

FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$

Remaining CFY

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

ATTACHMENTS (describe briefly):