



AGENDA ITEM SUMMARY FORM

MEETING DATE: 8/24/26

PREPARED BY: Fire Chief Lelito

AGENDA ITEM CONTENT: SCBA Decon Washer

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: \$50,000

FUNDS REQUESTED: 26,900.00

FUND: 101-336-982-0000

EXECUTIVE SUMMARY:

The FY 2026-27 fiscal year budget includes the purchase of a new SCBA Decon Washer. Memo included.

RECOMMENDATION:

Staff and I recommend that the City Council waive the formal procurement process and approve the purchase of the Roto-Decon from MacQueen in the amount of \$26,900.00.