

SUBJECT: Authorization to purchase self-contained breathing apparatus (SCBA) upgrades and related equipment from Alaska Safety, Inc. for the amount of \$299,441.00.



AGENDA OF: August 6, 2019

ASSEMBLY ACTION:

*Adopted without objection
8-6-19*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Emergency Services Director	KB	
	Finance Director	OK	
	Borough Attorney	NS	
	Borough Clerk	JMM	7/29/19 

ATTACHMENT (S): Fiscal Note: Yes ☒ No ☐
Cost Proposal: (1pg)

SUMMARY STATEMENT:

The National Fire Protection Associations (NFPA) standard for self-contained breathing apparatus (SCBA) is a 15 year lifecycle for firefighting operations. When that lifecycle ends replacing the equipment is required. The West Lakes Fire Service Area is using some SCBA and related equipment that is reaching the end of its useful life and needs to be replaced.

A cost proposal was requested, received and deemed acceptable from Alaska Safety, Inc. Alaska Safety, Inc., located in Wasilla, has the sole responsibility for the borough's geographic territory, has factory certified sales personnel and is an authorized warranty center for this type of equipment.

Delivery of this equipment is expected within 90 days after contract execution.

The West Lakes Fire Service Area is located in Assembly District #5.


RECOMMENDATION OF ADMINISTRATION: Authorization to purchase **SELF CONTAINED BREATHING APPARATUS UPGRADES** and **RELATED EQUIPMENT** from **ALASKA SAFETY, INC.** for the amount of **TWO HUNDRED NINETY NINE THOUSAND, FOUR HUNDRED FORTY ONE AND NO/100 DOLLARS (\$299,441.00).**

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: August 6, 2019

SUBJECT: Authorization to purchase self-contained breathing apparatus (SCBA) upgrades and related equipment from Alaska Safety, Inc. for the amount of \$299,441.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>299,411.00</u>	FUNDING SOURCE <u>SA Budget APPROP.</u>
FROM ACCOUNT # <u>405,000.000 4xx.xxx</u>	PROJECT # <u>45244</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: 	CERTIFIED BY:
DATE: <u>7-15-19</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>299.4</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>299.4</u>					
TOTAL	<u>299.4</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chesapeake DATE: _____
 APPROVED BY: Chesapeake DATE: 7/15/19

Alaska Safety, Inc.

Alaska Safety, Inc.
4725 Gambell Street
Anchorage, AK 99503
Phone: (907) 561-5661 Fax: (907) 561-8484

Quotation# 039178

Account ID 00001237	Contact John Fairchild	
Customer PO None	Telephone (907) 376-9790	Facsimile (907) 892-6281

Bill To:

Mat Su Borough*
Accounts Payable
350 East Dahlia Avenue
Palmer, AK 99645

Ship To:

West Lake F.D.
Meadow Lakes, AK 99652

Special Order ☐ Drop Ship ☐

Quote Date 06/11/2019	Comments			Special Instructions			Terms NET 30
Ship Via WC	Date Required 06/11/2019	FOB Anchorage	Prepared By WR	Order#	Salesperson Wilson Reece		
Quantity	Item#	Description			Price	Total	
53 EACH	MSAG1FS442MA2C0LAR	MSA G1 4500psi Mat-Su Willow Spec 4500psi System; CGA QC Remote Connection; Standard Harness w/ Chest Strap; Metal Cylinder Band; Adjustable Swivel Lumbar Support; Regulator w/ Solid cover over Left Shoulder; Continuous Regulator Hose; No Emergency Breathing Support; Speaker on Left Chest; PASS on Right Shoulder; Rechargeable Battery Pack			\$3,925.00	\$208,025.00	
104 EACH	MS10175708	4500 PSI G1 RC Cylinder w/Valve, 66 CUFT			\$879.00	\$91,416.00	

Comments

This quotation is good for 30 days from the date listed above. Thank you for the opportunity!

Sub Total	\$299,441.00
EXMT 0% Tax	\$0.00
Freight	\$0.00
Grand Total	\$299,441.00
Deposit	\$0.00
Balance	\$299,441.00

Approved By: _____

Date: _____

AM 19-075