

SUBJECT: Authorization to purchase self-contained breathing apparatus (SCBA) upgrades and related equipment from Alaska Safety, Inc. for the amount of \$256,698.00.

AGENDA OF: January 16, 2018

ASSEMBLY ACTION:

Approved Under the Consent
Agenda 1-16-18 *(Signature)*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: *(Signature)*

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>(Signature)</i>	
	Emergency Services Director	<i>(Signature)</i>	
	Finance Director	<i>(Signature)</i>	
	Borough Attorney	<i>(Signature)</i>	
	Borough Clerk	<i>(Signature)</i>	1/8/18 <i>(Signature)</i>

ATTACHMENT (S): Fiscal Note: Yes X No _____
Cost Proposal: (2pp)

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 Greater Palmer Consolidated Fire Service Area is using 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 Greater Palmer Consolidated Fire Service Area is located in Assembly District #2.

RECOMMENDATION OF ADMINISTRATION: Authorization to purchase **SELF CONTAINED BREATHING APPARATUS UPGRADES** and **RELATED EQUIPMENT** from **ALASKA SAFETY, INC.** for the amount of **TWO HUNDRED FIFTY SIX THOUSAND, SIX HUNDRED NINETY EIGHT AND NO/100 DOLLARS (\$256,698.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: January 16, 2018

SUBJECT: Authorization to purchase self-contained breathing apparatus (SCBA) upgrades and related equipment from Alaska Safety, Inc. for the amount of \$256,698.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED <u>\$ 256,698</u>	FUNDING SOURCE <u>Greater Palmer FSA Fund Bal. Approp</u>
FROM ACCOUNT # <u>405.000.000.4xx,xxx</u>	PROJECT # <u>45215</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Barbara Baumgartner</u>	CERTIFIED BY:
DATE: <u>12/29/17</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>256.6</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>256.6</u>					
TOTAL	<u>256.6</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

DEPARTMENT:

APPROVED BY:

Chasennichand

PHONE:

DATE:

DATE:

12/29/17

Alaska Safety, Inc.

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

Quotation# **033940**

Account ID 00001237	Contact John McNutt	
Customer PO None	Telephone (907) 745-4801	Facsimile (907) 745-9617

Bill To:

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

Ship To:

Mat Su Borough
350 East Dahlia Avenue
PALMER FIRE & RESCUE
Palmer, AK 99645

Special Order ☐ Drop Ship ☐

Quote Date	Comments			Special Instructions		Terms
12/12/2017	PALMER FIRE & RESCUE					NET 30
Ship Via	Date Required	FOB	Prepared By	Order#	Salesperson	
WC	12/15/2017	Anchorage	WR		Wilson Reece	
Quantity	Item#	Description			Price	Total
3 EACH	MS10169711	G1 RIT System, 4500psi			\$3,225.00	\$9,675.00
60 EACH	MS10175708	4500 PSI G1 RC Cylinder w/Valve, 66 CUFT			\$845.00	\$50,700.00
2 EACH	MS10158385	G1 Charging Station, 6 Battery Unit			\$415.00	\$830.00
20 EACH	MS10156458	MSA G1 Small Face Piece FS1S401			\$241.00	\$4,820.00
20 EACH	MS10156459	MSA G1 Medium Face Piece FM1M401			\$241.00	\$4,820.00
12 EACH	MS10148741SP	G1 Rechargeable Lithium Battery Pack			\$225.00	\$2,700.00
4 EACH	MS10162403	Quick Fill Adapter f/ Fill Station			\$315.00	\$1,260.00
1 EACH	MS10163472	G1 Flow Test Hose Assembly, MP			\$330.00	\$330.00
1 EACH	MS805078	Fit Test Adapter PortaCount			\$105.00	\$105.00
1 EACH	MS10158407	RFID Reader/Writer Kit for G1			\$425.00	\$425.00
1 EACH	MS10186214	RFID Contactless Reader Writer			\$385.00	\$385.00
3 EACH	MS10156460	MSA G1 Large Face Piece FL1L401			\$241.00	\$723.00
23 EACH	NOTE	Extended Warranty to 15 Years Additional 10 Year Warranty For Their New TIC PASS Device To Extend The Entire Warranty Through The Life Of The Pack, 15 Years.			\$800.00	\$18,400.00
1 EACH	MS10164448	G1 Deluxe Tool Kit for G1 SCBA Repairs			\$2,950.00	\$2,950.00
8 EACH	MSAG1FS442MA1C2LCR	MSA G1 4500psi SCBA w/ Telem.Palmer Spec w/ Accountability Telemetry			\$4,475.00	\$35,800.00

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Palmer, AK 99645

Ship To:

Mat Su Borough
350 East Dahlia Avenue
PALMER FIRE & RESCUE
Palmer, AK 99645

Special Order ☐ Drop Ship ☐

Quote Date 12/12/2017	Comments PALMER FIRE & RESCUE			Special Instructions			Terms NET 30	
Ship Via WC	Date Required 12/15/2017	FOB Anchorage		Prepared By WR	Order#	Salesperson Wilson Reece		
Quantity	Item#	Description				Price	Total	
23 EACH	MSAG1FS442MA1C2LGR	MSA G1 4500psi SCBA w/ iTIC Palmer Spec w/ Accountability Telemetry and iTIC				\$5,275.00	\$121,325.00	
50 EACH	MS10083875	TAG ASSY:ELECTRONIC ID,M7 AIRMASK				\$29.00	\$1,450.00	

Comments

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

Sub Total	\$256,698.00
EXMT 0% Tax	\$0.00
Freight	\$0.00
Grand Total	\$256,698.00
Deposit	\$0.00
Balance	\$256,698.00

Approved By: _____ Date: _____

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