

Kenai Peninsula Borough

Purchasing and Contracting Department

MEMORANDUM

TO: Charlie Pierce, Mayor

THRU: John Hedges, Purchasing & Contracting Director *JH*

THRU: Brenda Ahlberg, Community and Fiscal Projects Manager *BA*

FROM: Chief Richard Brackin, Bear Creek Fire Service Area *RB*
Chief Bob Cicciarella, Kachemak Emergency Service Area *RWC*
Chief Jon Marsh, Western Emergency Service Area *JM*

DATE: August 26, 2021

RE: Self Contained Breathing Apparatus (SCBA) Purchase under HGAC Contract No. EE08-19 for Emergency Medical and Rescue Equipment

Bear Creek, Kachemak and Western Emergency Service Areas are in need of replacing obsolete Self Contained Breathing Apparatus (SCBA). The current SCBA equipment and air bottles utilized by the departments does not meet the current NFPA and NIOSH safety certifications. Many of the current SCBA bottles must be replaced as they are unable to be hydrostatically tested to DOT standards for compressed air cylinders. Likewise, replacement supplies and support for these outdated SCBA becomes a challenge as more departments have upgraded to the new standard SCBA.

In the FY 22 Capital Budgets, each fire service area was appropriated for funding the purchase of SCBA replacement this year. This is a critical safety component needed to carry out the primary mission of the fire service areas. In addition, Western Emergency Service Area also budgeted for SCBA-air compressor fill stations for their Anchor Point and Ninilchik stations.

It is our preference to align the proposed SCBA purchase with the other SCBA systems with our neighboring auto-aid/mutual-aid partners throughout the borough and municipalities. It would be in the best interest of the Borough to standardize the SCBA's for interoperability, training, maintenance, and support. Purchasing and Contracting has received a quote for 3M Scott air packs, air bottles and Bauer air compressor fill stations from Sea Western, Firefighting Equipment, Inc. that includes group purchasing organization (GPO) involvement, specifically HGAC for the sum of \$803,700.00.

Your approval is hereby requested. Funding for this project is in account number 442.51210.22421.48514, \$101,970.80 (Bear Creek); 444.51410.22441.48514 - \$399,767 & 271.51410.21HSP.48514 - \$52,000 (WESA) and 446.51810.22485.48514 - \$249,962.20 (KESA).

Charlie Pierce for CP
Charlie Pierce, Mayor

8/27/2021
Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct: <u>442.51210.22421.48514 (BCFSA)</u>	
Amount: <u>\$101,970.80</u>	
Acct: <u>271.51410.21HSP.48514 (WESA)</u>	
Amount: <u>\$52,000.00</u>	
Acct: <u>444.51410.22441.48514 (WESA)</u>	
Amount: <u>\$399,767.00</u>	
Acct: <u>446.51810.22485.48514 (KESA)</u>	
Amount: <u>\$249,962.20</u>	
By: <u>PP BH</u>	Date: <u>8/27/2021</u>
NOTES: .	