

**CITY OF DILLINGHAM, ALASKA
RESOLUTION NO. 2025-07**

**A RESOLUTION OF THE DILLINGHAM CITY COUNCIL AUTHORIZING THE
PURCHASE OF NEW SCOTT SELF-CONTAINED BREATHING APPARATUS (SCBA)
PACKS FOR THE FIRE DEPARTMENT IN THE AMOUNT OF \$85,474.40**

WHEREAS, Scott Self-Contained Breathing Apparatus (SCBA) packs are critical life-saving equipment used by the Dillingham Volunteer Fire Department in firefighting operations, including structure fires, vehicle fires, and oxygen-depleted environments; and

WHEREAS, firefighter safety is paramount, and current department protocols require personnel to wear SCBA packs whenever smoke or hazardous conditions are present; and

WHEREAS, an evaluation of the department's existing SCBA packs revealed that they will no longer be certifiable after 2025 due to industry standards and the discontinuation of replacement parts, making continued use unsustainable in the long term; and

WHEREAS, the Fire Department has identified an immediate need to replace 12 SCBA packs, including masks, to ensure operational readiness and firefighter safety, with the purchase equipping each first-response vehicle with four updated SCBA packs; and

WHEREAS, the Fire Department has sourced the equipment from a **Sourcewell vendor**, which has already been vetted and confirmed to be **\$8,000 less expensive** than other vendors, ensuring cost-effectiveness while maintaining high-quality equipment; and

WHEREAS, the total cost for the purchase of the 12 SCBA packs and masks is **\$85,474.40**;

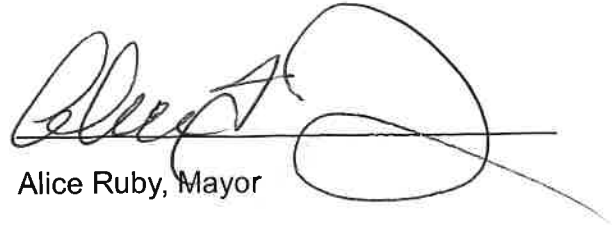
NOW, THEREFORE, BE IT RESOLVED that:

1. The Dillingham City Council authorizes the purchase of **12 Scott SCBA packs and masks** for the Dillingham Volunteer Fire Department in the amount of **\$85,474.40** from a vetted Sourcewell vendor.
2. The City Manager is authorized to execute all necessary documents and take appropriate actions to complete this purchase.
3. Funding for this purchase shall be allocated from the appropriate budgeted funds as approved by the City Council.

BE IT FURTHER RESOLVED that the City remains committed to ensuring the safety of its firefighters by maintaining up-to-date, certified, and fully operational life-saving equipment.

PASSED and APPROVED by the Dillingham City Council this **6th** day of **March 2025**.

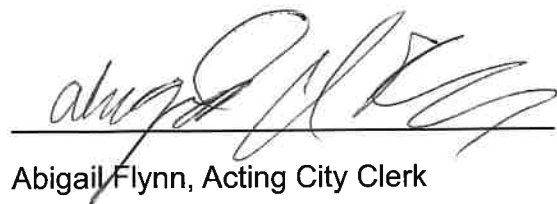
Meeting Date: March 6th, 2025



Alice Ruby, Mayor

ATTEST:

[SEAL]



Abigail Flynn, Acting City Clerk

City of Dillingham
Fiscal Note

Agenda Date: March 6, 2025

Purchase 12 Scott A-pak X3 Pro SCBA and face masks

ORIGINATOR: Finance Director

| | | | |
|--|--------------------------|---|--|
| FISCAL ACTION (TO BE COMPLETED BY FINANCE) | | FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| AMOUNT REQUESTED: \$85,474 | | FUNDING SOURCE City of Dillingham | |
| FROM ACCOUNT 1000 7625 20 27 0000 0 | B&G Maintenance | Project New Air-Pak Pro SCBA | |
| TO ACCOUNT: | VERIFIED BY: Anita Foran | Date: 2/27/2025 | |

EXPENDITURES

| OPERATING | FY25 | FY26 | FY22 | FY23 |
|------------------------|---------------------|-------------|-------------|-------------|
| 1000 7625 20 27 0000 0 | \$85,474 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL OPERATING | \$ 85,474.40 | \$ - | \$ - | \$ - |

| | | | | |
|---------|------|--|--|--|
| CAPITAL | \$ - | | | |
|---------|------|--|--|--|

| | | | | |
|---------|---|--|--|--|
| REVENUE | - | | | |
|---------|---|--|--|--|

FUNDING

| | | | | |
|----------------------|---------------------|-------------|-------------|-------------|
| General Fund | \$85,474 | | | |
| ADEC SRF Loan (30%) | | | | |
| Capital Project | | | | |
| Other | | | | |
| TOTAL FUNDING | \$ 85,474.40 | \$ - | \$ - | \$ - |

POSITIONS

| | | | | |
|-----------|--|--|--|--|
| Full-Time | | | | |
| Part-Time | | | | |

Analysis: (Attach a separate page if necessary)

Resolution 2025-07

Budget allows for \$96,000. Sourcewell was used to meet procurement requirements.

PREPARED BY: Anita Fuller

February 27, 2025

DEPARTMENT: Finance

APPROVED BY: _____