

RESOLUTION NO. 504

A RESOLUTION OF THE TOWN OF RUSTON, WASHINGTON, AUTHORIZING PURCHASE OF SELF-CONTAINED BREATHING APPARATUS AND RELATED EQUIPMENT FOR USE BY THE FIRE DEPARTMENT AS PER INVOICE FROM L.N. CURTIS & SONS, IN THE TOTAL AMOUNT OF \$63,908.49, RATIFYING PREVIOUS PARTIAL PAYMENTS MADE TO L.N. CURTIS & SONS FOR THIS EQUIPMENT AND AUTHORIZING THE FINAL PAYMENT UPON FINAL DELIVERY.

WHEREAS, after determining that there was a need for additional self-contained breathing apparatus and related equipment for the Town Fire Department, bids were obtained from three different vendors for purchase; and

WHEREAS, the Fire Department considered the bids and also tested each of the products; and

WHEREAS, the Fire Department recommends that the Town Council authorizes the purchase of the self-contained breathing apparatus as set forth in this Resolution; NOW, THEREFORE,

THE TOWN COUNCIL OF THE TOWN OF RUSTON HEREBY RESOLVES AS FOLLOWS:

Section 1. In November of 2011, the Town Fire Department contacted the following vendors: L.N. Curtis, 629 South Industrial Way, Seattle, WA 98108; SeaWestern, 12815 N.E. 124th, Suite H, Kirkland, WA; and MES, 3801 Fruit Valley Rd., Suite C, Vancouver, WA 98660. The Department asked each vendor to submit a bid on the following equipment: Self-Contained Breathing Apparatus equipment to include Self Contained Breathing Apparatus

ensemble with extra breathing cylinder and associated equipment to attach to the vendors equipment. The bids for basic ensemble with extra breathing cylinder were as follows:

<u>Vendor</u>	<u>Bids</u>
L.N. Curtis (SCBA manufacturer Drager)	\$ 4,025.00
SeaWestern (SCBA manufacturer MSA)	\$ 4,830.55
MES (SCBA manufacturer Scott)	\$ 4,698.00

Section 2. The Fire Department tested each of the different units. After the testing, it was determined that only the Drager SCBA units would be suitable for the Department's needs for the following reasons:

1. Comfort and ease of use.
2. Ease of required mask seal verification.
3. Mask fit testing provided by manufacture.

Section 3. The Fire Department has requested purchase of the following from L.N. Curtis & Sons, as set forth in the bid dated December 6, 2011:

12 SCBA ensemble units	\$48,300.00	Plus Tax
3 Spare FPS 7000 Mask with components	\$ 1,627.47	Plus Tax
9 Voice Amplifiers	\$ 3,835.26	Plus Tax
2 RIT Back with components	\$ 4,597.27	Plus Tax

Section 4. Because there was an immediate need for the equipment, the Fire Department paid Order 1 2011, invoice number 236771 in the amount of \$2,853.52 on January 17, 2012. The Department also paid Order 2 2011, invoice number 236772 in the amount of \$8,383.77 on January 17, 2012. The Town has a credit balance with L.N. Curtis & Sons in the amount of \$11,237.29 because these invoiced payments have not yet been applied to the shipped order.

Section 5. The remaining invoice (Order No.1-2012, invoice number 236772 in the amount of \$52,671.20) remains outstanding. However, L.N. Curtis & Sons has not yet delivered 2 RIT Bags and 4 Voice Amplifiers. The expected delivery date of this equipment is April 30, 2012.

Section 6. The Town Council hereby ratifies the payment of the invoices from to L.N. Curtis & Sons in the amounts of \$2,853.52 and \$8,383.77.

Section 7. The Town Council hereby authorizes the payment the amount of \$52,671.20, subject to delivery of 2 RIT Bags and 4 Voice Amplifiers on or before April 30, 2012. .

PASSED by the Town Council of the Town of Ruston, signed by the Mayor and attested by the Town Clerk in authentication of such passage on this 17th day of April, 2012.



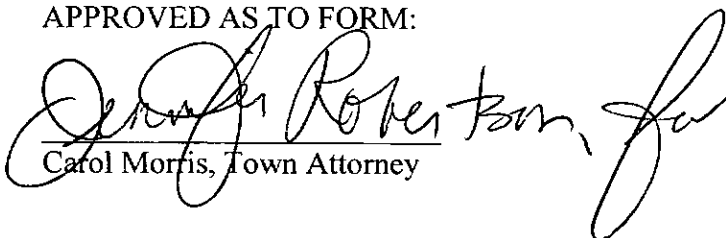
Bruce Hopkins, Mayor

ATTEST/AUTHENTICATED:



Judy Grams, Town Clerk

APPROVED AS TO FORM:



Carol Morris, Town Attorney