

AUTHORIZING PAYMENTS TO MUNICIPAL EMERGENCY SERVICES FOR A COMPLEMENT OF SELF-CONTAINED BREATHING APPARATUS UNITS AND PERIPHERALS IN AN AMOUNT NOT TO EXCEED \$390,212.16.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the Fire Chief recommends approving the award of the lowest responsible bidder, Municipal Emergency Services ("MES"), for a complement of Self-Contained Breathing Apparatus ("SCBA") units and peripherals in an amount not to exceed \$390,212.16 (the "Bid"); and

WHEREAS, the City's corporate authorities find that approving the Bid is in the City's best interests for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The recitals to this resolution are adopted and incorporated herein as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve, authorize, and direct the City Manager to enter into an agreement, in a form acceptable to him, with MES for a complement of SCBA units and peripherals as described in the Bid quote attached hereto and incorporated herein as Exhibit A in an amount not to exceed \$390,212.16.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the City's corporate authorities' intent that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 12th day of September 2022 and approved by me as Mayor on the same day. Passed by a 6-0-2 roll call vote. Aye: Morris, Smith, McAdams, Verbic, Favre, Barnes. Nay: None. Absent: Larson, Perkins.



A handwritten signature in cursive script, reading "Cohen Barnes", is written over a horizontal line.

COHEN BARNES, Mayor

ATTEST:

A handwritten signature in cursive script, reading "Ruth A. Scott", is written over a horizontal line.

Ruth A. Scott, Executive Assistant



124 East First Street
Deer Creek, IL 61733

Quote

Quote # QT1605533
Date 08/12/2022
Expires 09/30/2022
Sales Rep Fetzer, Micheal
PO # SCBA - 5500 - revised total quote
Shipping Method FedEx Ground
Customer DEKALB, CITY OF (FD) (IL)
Customer # C30398

Bill To
 DEKALB, CITY OF (FD)
 700 PINE ST
 DEKALB IL 60115
 United States

Ship To
 Brett Gautcher
 DEKALB, CITY OF (FD) (IL)
 700 Pine St
 Dekalb IL 60115
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X8915026305304			AirPak X3 Pro SCBA (2018 Edition) with Snap-Change Cylinder Connection, .. Standard Harness w/ Parachute Buckles, Standard Belt with No Escape Rope, E Flo C Regulator with Quick Connect Host (Rectus fittings) Universal EBSS Accessory Hose, No Airline Connection, No Spare Harness Kit, Pak-Tracker, No Case, Packaged 2 SCBA per Box (black)	42	\$6,760.00	\$283,920.00
X8915026305303			Air-Pak X3 Pro SCBA (2018 Edition) with Snap-Change, Parachute Buckles, 5.5, Standard, No Accessory Pouch, E-Z Flo C5 Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, Pak-Tracker, No Case, 1 SCBA Per Box	1	\$6,760.00	\$6,760.00
200967-01			CYL&VALV,QD,CARB,30/5500 ASSY	86	\$576.56	\$49,584.16
FP1MK0000000000			Vision C5 Facepiece (NIOSH/NFPA Approved) Medium Face Seal, Kevlar Headnet, No Spare Headnet	67	\$300.00	\$20,100.00
LXFB30-Black			SCBA Mask Bag w/ Fleece Lining, Triple Trim Reflective w/ Leather Binding, Maltese Cross & Snap Hook	60	\$16.00	\$960.00
200954-15			RIT-PAK III,5.5,LG,AV,RECTUS	4	\$3,159.00	\$12,636.00
200972-01			CYL&VALV,CGA,CARB,60/5500 ASSY	4	\$1,375.00	\$5,500.00
Scott Ska Pak	SAR424060642601		SAR424060642601 Scott Ska Pak Ska-Pak AT Supplied Air Respirator, Entry/Egress, 4500 psi with a 4500 Carbon 15 minute Cylinder, Medium Full Body Harness, E-Z Flo Vibralert QD Regulator, Schrader Fitting, AV-3000 SureSeal (M), Poly HH Facepiece, No Case, Shipped 1 Per Box	4	\$2,688.00	\$10,752.00

Subtotal \$390,212.16
Shipping Cost \$0.00
Tax Total \$0.00
Total \$390,212.16

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1605533

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 08/04/2021



Bart Gilmore
DEKALB, CITY OF
164 E. LINCOLN HWY
DEKALB, IL 60115

EMW-2020-FG-12778

Dear Bart Gilmore,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$251,008.18 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$25,100.82 for a total approved budget of \$276,109.00. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - Incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Logan".

Christopher Logan
Acting Assistant Administrator
Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2020 Assistance to Firefighters Grant

Recipient: DEKALB, CITY OF

DUNS number: 031611213

Award number: EMW-2020-FG-12778

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY 2020 Fiscal Year (FY) 2020 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$269,255.00
Supplies	\$6,854.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
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Federal	\$251,008.18
Non-federal	\$25,100.82
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Total	\$276,109.00
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Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2020 AFG NOFO.

Approved request details:

Equipment

Air Compressor/Cascade/Fill Station (Fixed or Mobile) for filling SCBA

DESCRIPTION

Needed is a breathing air compressor that minimally has a integral cabinet design that includes the compressor, four cylinder fill enclosure, cascade cylinder storage rack. 6000 psi maximum pressure, 15 h.p., 3 phase electric drive motor, 20.7 scfm charge rate, 85,000 cu.ft. purification system. Includes the following: compressor block, 4 stage electric motor, and starter purification system to meet CGA G-7.1 with integrated hose reel= 52,255.00

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$52,255.00	\$52,255.00	Equipment

Personal Protective Equipment (PPE)

Face Pieces (not associated with SCBA requests)

DESCRIPTION

SCBA facepiece with Kevlar lining and 4-strap harness-Red, Medium

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	23	\$298.00	\$6,854.00	Supplies

CHANGE FROM APPLICATION

Quantity from 30 to 23

Budget class from Equipment to Supplies

JUSTIFICATION

This reduction is because the number of Face Pieces requested exceeded the number of personnel necessitating Face Pieces in your department. This award reflects a change in budget class from equipment to supplies.



Personal Safety Division
3M Scott Fire & Safety
4320 Goldmine Road
Monroe, NC 28110, USA
Phone 800 AIR-PAKS
800 247 7257
Web www.3MScott.com

Corporate Office
3M Center, Building 220-4N-03
St. Paul, MN 55144-1000, USA
Phone 800 867 6309
Web www.3M.com/WorkerSafety

January 21, 2021

To: Whom it May Concern

Subject: 3M/Scott Authorized Distributor

This letter confirms that Municipal Emergency Services is a 3M/Scott Safety authorized distributor and service center for Respiratory & Thermal Imager equipment. 3M/Scott Safety only sells its products through authorized distributors to ensure customers are provided with the best products and services on a continuing basis.

Regards,

Raymond Redell
Fire Specialist
3M/Scott Fire
rredell@mmm.com

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