

RESOLUTION 2025-05

A RESOLUTION AUTHORIZING THE PURCHASE OF SELF-CONTAINED BREATHING APPARATUS AND BREATHING AIR SYSTEMS WITH RELATED EQUIPMENT, BY THE CITY OF WEST BRANCH, IOWA FROM MACQUEEN, TO BE USED BY THE WEST BRANCH FIRE DEPARTMENT

WHEREAS, the West Branch Fire Department is in need of a new self-contained breathing apparatus' (air-packs); and

WHEREAS, the West Branch Fire Department solicited proposals from several companies to purchase self-contained breathing apparatus and breathing air systems with related equipment; and

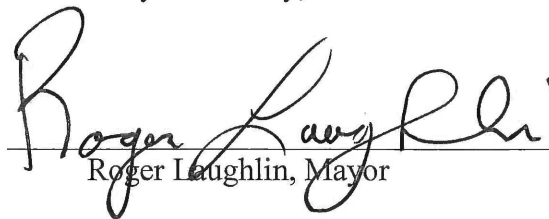
WHEREAS, MSA, The Safety company is the vendor of choice for the purchase of the self-contained breathing apparatus' (air-packs); and

WHEREAS, revenues to pay for the new air-packs will be derived from the West Branch Firefighter Foundation in the amount of \$50,000, with remaining costs from the FY25 Fire Department budget; and

WHEREAS, the Fire Chief has recommended approval of the same.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch, Iowa, whom fully supports, approves, and authorizes the Fire Chief to the purchase (MSA) self-contained breathing apparatus and breathing air systems with related equipment from MacQueen Group. Further, the Mayor and City Clerk are directed to execute said agreement on behalf of the City.

Passed and approved this 21st day of January, 2025.


Roger Laughlin, Mayor

ATTEST:


Leslie Brick, City Clerk

Self-Contained Breathing Apparatus and Breathing Air Systems with Related Equipment

TERMS AND CONDITIONS

1. **PRODUCT SCOPE:** SCBA, Supplied Air Respirator, Air Purifying Respirator, and Accessories for these product lines
2. **CONTRACT NUMBER:** 011824-MSS
3. **CONTRACT PERIOD:** June 17, 2024 through March 29, 2028
4. **SERVICES UNDER THIS CONTRACT:** N/A
5. **SOLICITATION NUMBER:** RFP # 011824
6. **SOURCEWELL LANDING PAGE:** <https://www.sourcewell-mn.gov/cooperative-purchasing/011824-MSS>
7. **MSA WEBSITE SOURCEWELL CONTRACT INFORMATION:** N/A
8. **MINIMUM ORDER:** \$100.00
9. **GEOGRAPHIC COVERAGE:** 50 United States, District of Columbia and US Territories
10. **PRICING FOR CONTRACT:** #011824-MSS offers Sourcewell participating agencies the following discounts: • 15% discount off the price list
11. **PROMPT PAYMENT TERMS:** Net 30
12. **TIME OF DELIVERY:** Will be provided at the time of order placement
13. **EXPEDITED DELIVERY:** All items in this price list are available for faster delivery on an order by order basis dependent upon availability of parts. Agencies can contact contractor's representative to possibly affect faster delivery and to determine rates.
14. **FOB POINT:** Destination - Continental US
15. **WARRANTY PROVISION:** Standard Commercial
16. **LIST OF PARTICIPATING DEALERS:** N/A
17. **MUST REFERENCE SOURCEWELL CONTRACT# 011824-MSS AND END USER'S ENTITY NUMBER ON QUOTE AND INVOICE**
18. **PURCHASE ORDER MUST INCLUDE:** Reason Code B01
19. **ELIGIBILITY:** Must be a government entity (municipal fire departments, police departments, government run power plants and wastewater treatment, etc.)
20. **SOURCEWELL PARTICIPATING AGENCY LIST:** <https://www.sourcewell-mn.gov/lookup>
(If your agency is not currently on this list register your account at <https://www.sourcewell-mn.gov/register>)



MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: WEST BRANCH FIRE DEPT
ATTN: KEVIN STOOLMAN: 319-631-3447
105 S 2ND STREET
WEST BRANCH, IA 52358

Invoice To: WEST BRANCH FIRE DEPT
105 S 2ND STREET
WEST BRANCH IA 52358

Attention: KEVIN STOOLMAN

Branch 16 - DELAFIELD, WI		
Date 01/14/2025	Time 9:07:45 (O)	Page 1
Account No WESTB024	Phone No 9999999999	Est No 01 032630
Ship Via	Purchase Order MSA	
Tax ID No		
		Salesperson 462 / 507

ESTIMATE EXPIRY DATE: 02/13/2025

PARTS ESTIMATE - NOT AN INVOICE

<u>Part#</u>	<u>Description</u>	<u>U</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
A-G1FS-424MA2C2LAR.2409	MSA G1 SCBA- 45		13	7130.00	92690.00
A-G1FS424MA2C2LAR					
4 4500 PSIG					
2 CGAThreaded Remote Con					
4 Serviceable Tunnel with Ch.S					
M Metal Band					
A Adjustable Swivel Lumbar Pad					
2 Solid Cover Left Shd.					
C Continuous					
2 Universal Extendaire II					
L Left Chest					
A PASS Right Shoulder					
R Rechargeable					
10175708.2501	MSA G1 H45 LP		26	690.50	17953.00
MSA G1 SCBA H45 LOWPRO CYLINDERS W/QC					
ADPT, 4500 PSIG					
10161809	MSA G1 SM FCPC		2	425.00	850.00
MSA G1 SMALL FACEPIECE 4PT					
W/ NECKSTRAP					
10161810	MSA G1 MD FCPC		20	425.00	8500.00
MEDIUM FACEPIECE 4PT W/ NECKSTRAP					
10161811	MSA G1 LG FCPC		3	425.00	1275.00
MSA G1 LARGE FACEPIECE 4PT					
W/ NECKSTRAP					
10158385	MSA G1 CHARGING		1	944.00	944.00
MSA G1 CHARGING STATION-6 BANK					
10148741-SP	MSA G1 LITHIUM		5	498.00	2490.00
MSA G1 LITHIUM BATTERY PACK					
10156426-SP	MSA G1 H60 CYLI		2	1693.00	3386.00
MSA G1 H60 CYLINDER THREADED, RC, 4500					
PSIG, PKGD					
34616-2K	MQ FP BAG & TAG		25	11.00	275.00
MACQUEEN FACEPIECE BAG WITH 2024 LOGO					



MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: WEST BRANCH FIRE DEPT
ATTN: KEVIN STOOLMAN: 319-631-3447
105 S 2ND STREET
WEST BRANCH, IA 52358

Invoice To: WEST BRANCH FIRE DEPT
105 S 2ND STREET
WEST BRANCH IA 52358

Attention: KEVIN STOOLMAN

Branch 16 - DELAFIELD, WI		
Date 01/14/2025	Time 9:07:45 (O)	Page 2
Account No WESTB024	Phone No 9999999999	Est No 01 032630
Ship Via	Purchase Order MSA	
Tax ID No		
		Salesperson 462 / 507

ESTIMATE EXPIRY DATE: 02/13/2025

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
AND ID TAG					
10206311	MSA G1 RIT SYST		2	4942.00	9884.00
	MSA G1 RIT SYSTEM 4500 THRDED, G1				
	MEDIUM FACEPIECE, REGULATOR				
	6' QFILL & EXTENDAIRE II				
	REMOTE GAUGE AND URC FITTING				
	** LESS CYLINDER **LESS BAG				
RBL20	TRUE NORTH L-2		2	330.00	660.00
	TRUE NORTH L-2 RIT BAG				
10178566-B08	ALTAIR 4XR B08		1	1055.00	1055.00
	ALTAIR 4XR Multigas Detector, (LEL, O2, & CO), Charcoal case, North American charger				

Subtotal: 139962.00

Tax: .00

TOTAL: 139962.00

Authorization: _____