

**RESOLUTION NO. R17-17**

**A RESOLUTION AUTHORIZING THE PURCHASE OF AN  
AIR COMPRESSOR AND RELATED EQUIPMENT FOR THE  
LAUREL VOLUNTEER FIRE DEPARTMENT.**

BE IT RESOLVED by the City Council of the City of Laurel, Montana:

Section 1: Approval. The City Council hereby approves the purchase of an air compressor, fill station, bottles, and labor and training from Municipal Emergency Services pursuant to the terms and conditions contained on the attached Quote that is attached hereto and incorporated herein.

Section 2: Execution. The Mayor and City Clerk/Treasurer of the City of Laurel are hereby given authority to accept and execute all documents required to complete the purchase on behalf of the City.


Section 3: Effective date. The effective date for the purchase is upon approval of this Resolution by the City Council.

Introduced at a regular meeting of the City Council on May 16, 2017, by Council Member Stokes.

PASSED and APPROVED by the City Council of the City of Laurel this 16<sup>th</sup> day of May, 2017.

APPROVED by the Mayor this 16<sup>th</sup> day of May, 2017.

CITY OF LAUREL

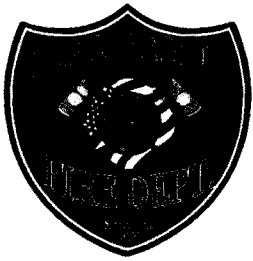
  
\_\_\_\_\_  
Mark A. Mace, Mayor

ATTEST:

  
\_\_\_\_\_  
Bethany Keeler, Clerk/Treasurer

Approved as to form:

  
\_\_\_\_\_  
Sam S. Painter, Civil City Attorney



# LAUREL FIRE/EMS

215 WEST 1ST STREET • LAUREL, MT • 59044  
OFFICE 406.628.4911 • FAX 406.628.2185

April 21, 2017

The Fire Departments breathing air compressor became inoperable the beginning of April. It fails to advance out of 1<sup>st</sup> stage. A discussion with the Technician from DXP it was determined that the compressor was bad.

The breathing air compressor fills the SCBA bottles. It draws in fresh outside air, compresses it and fills the SCBA's.

I received three quotes for new compressors and DXP was going to look at sending a repair quote. After DXP researched parts it was determined that they could not find replacement part for our compressor.

Based off the information from DXP and the fact of the importance of the equipment in the operations I am requesting the purchase of a new compressor in the amount of \$45,325.00 from MES (Municipal Emergency Services). They are the same suppliers of our SCBA's.

After discussing with the CAO and City Clerk it's suggested to use about \$4200.00 from fire donations and about \$42,000 from the Fire CIP funds.

Brent Peters  
Fire Chief  
Laurel Fire/ EMS



**MUNICIPAL EMERGENCY SERVICES**

700 W. Mississippi Ave  
STE E3  
Denver, CO 80223

# Quote

Date	3/30/2017
Quote #	QT1087676
Expires	4/29/2017
Sales Rep	Burd, Dale E
PO #	Brent Peters
Shipping Method	FedEx Ground

**Bill To**  
 ATTN: Fire Chief Brent Peters  
 CITY OF LAUREL  
 215 West 1st Street  
 Laurel MT 59044

**Ship To**  
 LAUREL FIRE DEPARTMENT  
 215 WEST 1ST STREET  
 LAUREL MT 59044  
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Scott Compressor	AC0404351110		AC0404351110 Scott Compressor Simple Air compressor, 10 HP, 230 V, 3 phase, 60 Hz, CO monitor with calibration kit,	1	21,925.00	21,925.00
Scott Compressor	AF1111211A0...		AF1111211A001 Scott Compressor Guardian Fill Station with dual pressure 2.2 & 4.5, Aux. High Pressure outlet, Auto Cascade system	1	15,475.00	15,626.00
Scott Compressor	AR4204A4150		AR4204A4150 Scott Compressor 4- DOT 6000 psi bottles with all connection to hook into the Auto cascade system and compressor	1	7,274.00	7,274.00
SERVICEFEE- Service charge			labor to hook all 3 systems up, check out and train	1	500.00	500.00

<b>Subtotal</b>	45,325.00
<b>Shipping Cost (FedEx Ground)</b>	0.00
<b>Total</b>	<b>\$45,325.00</b>

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 local tax 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.



QT1087676

FOR CITY USE ONLY—THIS IS NOT A PURCHASE ORDER

PURCHASE REQUISITION  
CITY OF LAUREL  
MONTANA  
59044

Date: 4/21/2017  
 Fund: \_\_\_\_\_  
 Dept.: FIRE  
 \_\_\_\_\_  
 \_\_\_\_\_

VENDOR: MUNICIPAL EMERGENCY SERVICES (MES)  
700 W. MISSISSIPPI AVE  
STE E3  
DENVER, CO. 80223

VENDOR NO.: \_\_\_\_\_  
 \_\_\_\_\_

Quantity	Fully Itemize	Est. Cost	Account Number
1	SCOTT COMPRESSOR AR0404351110	21,925.00	
1	FILL STATION AF1111211A001	15,475.00	
1	6000 PSI BOTTLES AR4204A4150	7,274.00	
	LABOR AND TRAINING	500.00	
Total estimated cost		45,325.00	

The items listed above are a proper charge against the account shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

[Signature]  
 Dept. Authorized Signature

Approval: \_\_\_\_\_  
 Finance Committee Chuck Dickerson 5-2  
[Signature]  
 Date: 5-2-17

RETURN TO CITY CLERK

FOR CITY USE ONLY—THIS IS NOT A PURCHASE ORDER

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CITY OF LAUREL  
MONTANA  
59044

Date: 4/21/2017  
Fund: \_\_\_\_\_  
Dept.: FIRE  
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VENDOR: MUNICIPAL EMERGENCY SERVICES (MES)  
700 W. MISSISSIPPI AVE  
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[Signature]  
Dept. Authorized Signature

Approval:  
Finance Committee Chuck Nickerson 5-2-17  
[Signature]  
Date: 5-2-17