

# City of Brookings

## MEETING AGENDA

### CITY COUNCIL

**Monday, October 28, 2024, 7:00pm**

City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415

#### **A. Call to Order**

#### **B. Pledge of Allegiance**

#### **C. Roll Call**

#### **D. Ceremonies/Appointments/Announcements**

1. Red Ribbon Week Proclamation – Brookings Emblem Club #265 [Pg. 1]

#### **E. Scheduled Public Appearances**

(Informational presentations to Council on non-agenda items – 10 minute limit per person.)

1. Val Early – South Coast Community Aquatics 2024 Season Pool Update

#### **F. Oral Requests and Communications from the audience**

(\*Public Comments on non-agenda items – five (5) minute limit per person, please submit Public Comment Form in advance)

#### **G. Consent Calendar**

1. Approve Council minutes for October 14, 2024 [Pg. 2]
2. Receive monthly financial report for September 2024 [Pg. 4]

#### **H. Staff Reports/Public Hearings/Ordinances/Resolutions/Final Orders**

1. Fire Department Self-Contained Breathing Apparatus Purchase [Pg. 10]
  - a. Quote – SeaWestern Fire Fighting Equipment [Pg. 11]
  - b. Quote – Municipal Emergency Services [Pg. 12]

#### **I. Remarks from Mayor, Councilors and City Manager**

#### **J. Adjournment**

\* Public Comment forms and the agenda packet are available on-line at [www.brookings.or.us](http://www.brookings.or.us), and at Brookings City Hall. Return completed Public Comment forms to the City Recorder before the start of the meeting or during regular business hours. All public meetings are held in accessible locations. Auxiliary aids will be provided upon request with at least 72 hours advance notification. Please contact 541-469-1102 if you have any questions regarding this notice. You can view City Council meetings LIVE on television on Charter PEG Channel 181, or stream on the City's YouTube Channel <https://www.youtube.com/@cityofbrookingsoregon8039>.

# City of Brookings *Proclamation*

**WHEREAS**, Substance abuse is damaging to our children and is a contributing factor in the three leading causes of death for teenagers - accidents, homicides and suicides; and

**WHEREAS**, October 23rd through October 31st, 2024, has been designated **NATIONAL RED RIBBON WEEK** whereby all Americans can show their commitment to drug-free lifestyles; and

**WHEREAS**, Brookings Emblem Club #265 and the City of Brookings encourage everyone to participate in **RED RIBBON WEEK** to establish an atmosphere that promotes family and individual responsibilities for living drug free, without the use of illegal drugs or the illegal use of legal drugs, and

**WHEREAS**, the citizens of Brookings are invited to show their support for a drug-free community in which to raise happy, healthy, alcohol, tobacco and drug-free children by wearing and displaying red ribbons during this week;

**NOW, THEREFORE**, I, Isaac Hodges, Mayor of the City of Brookings, do hereby proclaim the week of October 23rd through October 31st, 2024 to be

## ***RED RIBBON WEEK***

*In Witness Whereof,*

I, Mayor Isaac Hodges, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 28<sup>th</sup> day of October, 2024.

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Mayor Isaac Hodges

**City of Brookings**  
**CITY COUNCIL MEETING MINUTES**  
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415  
**Monday, October 14, 2024**

**Call to Order**

Mayor Isaac Hodges called the meeting to order at 7:00 PM

**Roll Call**

Council Present: Mayor Isaac Hodges, Councilors Andy Martin, Kristi Fulton, Phoebe Pereda, and Clayton Malmberg; a quorum present

Staff present: City Manager Tim Rundel, Public Works and Development Services Director Tony Baron, Lieutenant Donny Dotson, Public Works and Development Services Administrative Assistant Michelle Robidoux and City Recorder Brooklyn Osterhage

Media Present: None

Others Present: approximately 10 audience members

**Ceremonies/Appointments/Announcements**

Mayor Hodges presented proclamations to: the SAFE Project for Domestic Violence Awareness Month and the Curry County Cruisers Car Club for Curry Cruisers Appreciation Day.

**Scheduled Public Appearances**

1. Kathryn Bernhardt spoke about Curry Public Transit

**Oral Requests and Communications from the Audience**

1. Don Bemis & Debra Salzman, Braynard Lane – spoke on behalf of Wreaths Across America and invited everyone to attend the ceremony on December 14, 2024 at 9am

**Consent Calendar**

1. Approve Council minutes for September 23, 2024

**Councilor Martin moved, Councilor Pereda seconded, and Council voted unanimously to approve the Consent Calendar.**

**Staff Reports**

**1. Community Resource Officer pickup truck purchase**

Staff Report provided by Lieutenant Donny Dotson

**Mayor Hodges moved, Councilor Malmberg seconded, and Council voted unanimously to authorize the Police Department to purchase one pickup truck from Roberson Motors, Inc., for \$45,281.23, and to authorize the Finance Director to enter into a financing agreement for this vehicle.**

**2. Prohibit Beach Camping In Brookings City Limits**

Staff Report provided by Tony Baron

**Councilor Malmberg moved, Councilor Martin seconded, and Council voted unanimously to authorize the Mayor to sign a letter to the Oregon Parks and Recreation Department in support of prohibiting overnight camping on beaches in the City of Brookings.**

### **3. Valley Street Water Line Replacement**

Staff Report provided by Tony Baron

**Councilor Martin moved, Councilor Fulton seconded, and Council voted unanimously to authorize City Manager to execute a contract with Tidewater Contractors Inc. for the installation of a new water main line on Valley Street in the amount of \$63,800.**

### **4. Ransom Street Water Line Replacement**

Staff Report provided by Tony Baron

**Councilor Pereda moved, Councilor Malmberg seconded, and Council voted unanimously to authorize City Manager to execute a contract with McLennan Excavation Inc. for the installation of a new water main line on a private drive off Ransom Avenue in the amount of \$31,662.**

### **Remarks from Mayor and Councilors**

Councilor Pereda and City Manager Rundel thanked everyone who came to the City Manager welcome event.

City Manager Rundel advised that he and Councilors Pereda and Malmberg will attend the upcoming Annual League of Oregon Cities conference.

### **Adjournment**

Mayor Isaac Hodges adjourned the meeting at 7:41 PM.

Respectfully submitted:

ATTESTED:

this 28<sup>th</sup> day of October, 2024:

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Isaac Hodges, Mayor

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Brooklyn Osterhage, City Recorder

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
TAXES	4,410,740.00	138,453.53	441,239.44	3,969,500.56	10.0
LICENSES AND PERMITS	307,000.00	26,402.92	81,833.28	225,166.72	26.7
INTERGOVERNMENTAL	298,500.00	18,760.81	67,388.42	231,111.58	22.6
CHARGES FOR SERVICES	1,058,500.00	7,801.66	107,753.54	950,746.46	10.2
OTHER REVENUE	140,500.00	6,076.14	185,575.84	( 45,075.84)	132.1
TRANSFERS IN	732,236.00	.00	732,236.00	.00	100.0
	6,947,476.00	197,495.06	1,616,026.52	5,331,449.48	23.3
<u>EXPENDITURES</u>					
JUDICIAL:					
PERSONAL SERVICES	38,866.00	3,437.59	10,991.48	27,874.52	28.3
MATERIAL AND SERVICES	12,850.00	391.67	1,454.43	11,395.57	11.3
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	51,716.00	3,829.26	12,445.91	39,270.09	24.1
FINANCE AND ADMINISTRATION:					
PERSONAL SERVICES	453,018.00	32,925.74	96,830.26	356,187.74	21.4
MATERIAL AND SERVICES	241,300.00	19,527.03	61,461.16	179,838.84	25.5
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	694,318.00	52,452.77	158,291.42	536,026.58	22.8
POLICE:					
PERSONAL SERVICES	3,642,146.00	291,689.41	877,595.70	2,764,550.30	24.1
MATERIAL AND SERVICES	244,000.00	18,120.89	95,184.05	148,815.95	39.0
CAPITAL OUTLAY	.00	.00	.00	.00	.0
DEBT SERVICE	99,496.00	.00	.00	99,496.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	3,985,642.00	309,810.30	972,779.75	3,012,862.25	24.4
FIRE:					
PERSONAL SERVICES	266,529.00	20,379.56	62,716.95	203,812.05	23.5
MATERIAL AND SERVICES	109,500.00	8,912.53	51,995.59	57,504.41	47.5
CAPITAL OUTLAY	.00	.00	.00	.00	.0
DEBT SERVICE	29,990.00	.00	.00	29,990.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	406,019.00	29,292.09	114,712.54	291,306.46	28.3

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
PLANNING AND BUILDING:					
PERSONAL SERVICES	284,123.00	23,721.55	60,161.94	223,961.06	21.2
MATERIAL AND SERVICES	94,600.00	504.00	10,330.12	84,269.88	10.9
CAPITAL OUTLAY	.00	.00	.00	.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	378,723.00	24,225.55	70,492.06	308,230.94	18.6
PARKS & RECREATION:					
PERSONAL SERVICES	319,181.00	26,061.67	65,632.52	253,548.48	20.6
MATERIAL AND SERVICES	143,500.00	7,041.78	29,028.36	114,471.64	20.2
CAPITAL OUTLAY	.00	.00	.00	.00	.0
DEBT SERVICE	9,981.00	.00	.00	9,981.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	472,662.00	33,103.45	94,660.88	378,001.12	20.0
GOLF COURSE:					
PERSONAL SERVICES	.00	.00	.00	.00	.0
MATERIAL AND SERVICES	900,000.00	.00	.00	900,000.00	.0
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	900,000.00	.00	.00	900,000.00	.0
SWIMMING POOL:					
PERSONAL SERVICES	.00	.00	.02	(.02)	.0
MATERIAL AND SERVICES	90,500.00	814.52	28,449.08	62,050.92	31.4
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	90,500.00	814.52	28,449.10	62,050.90	31.4
NON-DEPARTMENTAL:					
MATERIAL AND SERVICES	169,300.00	10,426.30	30,104.46	139,195.54	17.8
CAPITAL OUTLAY	.00	.00	.00	.00	.0
TRANSFERS OUT	624,000.00	.00	624,000.00	.00	100.0
CONTINGENCIES AND RESERVES	774,596.00	.00	.00	774,596.00	.0
	1,567,896.00	10,426.30	654,104.46	913,791.54	41.7
	8,547,476.00	463,954.24	2,105,936.12	6,441,539.88	24.6
	( 1,600,000.00)	( 266,459.18)	( 489,909.60)	( 1,110,090.40)	( 30.6)

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

STREET FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL	525,000.00	41,839.52	138,038.20	386,961.80	26.3
OTHER REVENUE	22,000.00	1,570.00	3,591.55	18,408.45	16.3
TRANSFER IN	100,000.00	.00	100,000.00	.00	100.0
	<u>647,000.00</u>	<u>43,409.52</u>	<u>241,629.75</u>	<u>405,370.25</u>	<u>37.4</u>
<u>EXPENDITURES</u>					
EXPENDITURES:					
PERSONAL SERVICES	261,092.00	19,868.03	58,129.76	202,962.24	22.3
MATERIAL AND SERVICES	326,700.00	2,087.11	53,358.28	273,341.72	16.3
CAPITAL OUTLAY	15,000.00	.00	.00	15,000.00	.0
DEBT SERVICE	1,073.00	333.24	1,068.02	4.98	99.5
TRANSFERS OUT	243,809.00	.00	243,809.00	.00	100.0
CONTINGENCIES AND RESERVES	144,326.00	.00	.00	144,326.00	.0
	<u>992,000.00</u>	<u>22,288.38</u>	<u>356,365.06</u>	<u>635,634.94</u>	<u>35.9</u>
	<u>992,000.00</u>	<u>22,288.38</u>	<u>356,365.06</u>	<u>635,634.94</u>	<u>35.9</u>
	<u>( 345,000.00)</u>	<u>21,121.14</u>	<u>( 114,735.31)</u>	<u>( 230,264.69)</u>	<u>( 33.3)</u>

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
SOURCE 03	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	2,025,000.00	192,632.40	633,471.46	1,391,528.54	31.3
OTHER INCOME	60,000.00	3,035.00	26,485.09	33,514.91	44.1
TRANSFERS IN	.00	.00	.00	.00	.0
	<u>2,085,000.00</u>	<u>195,667.40</u>	<u>659,956.55</u>	<u>1,425,043.45</u>	<u>31.7</u>
<u>EXPENDITURES</u>					
WATER DISTRIBUTION:					
PERSONAL SERVICES	451,449.00	37,453.35	110,239.75	341,209.25	24.4
MATERIAL AND SERVICES	183,600.00	5,915.98	56,656.10	126,943.90	30.9
CAPITAL OUTLAY	50,000.00	2,176.78	9,922.45	40,077.55	19.8
DEBT SERVICE	22,434.00	2,113.20	6,407.98	16,026.02	28.6
TRANSFERS OUT	35,000.00	.00	35,000.00	.00	100.0
	<u>742,483.00</u>	<u>47,659.31</u>	<u>218,226.28</u>	<u>524,256.72</u>	<u>29.4</u>
WATER TREATMENT:					
PERSONAL SERVICES	37,757.00	2,131.65	5,562.52	32,194.48	14.7
MATERIAL AND SERVICES	613,523.00	47,058.17	133,880.97	479,642.03	21.8
CAPITAL OUTLAY	10,000.00	.00	.00	10,000.00	.0
DEBT SERVICE	.00	.00	.00	.00	.0
TRANSFERS OUT	757,257.00	.00	757,257.00	.00	100.0
CONTINGENCIES AND RESERVES	173,980.00	.00	.00	173,980.00	.0
	<u>1,592,517.00</u>	<u>49,189.82</u>	<u>896,700.49</u>	<u>695,816.51</u>	<u>56.3</u>
DEPARTMENT 24:					
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
	<u>2,335,000.00</u>	<u>96,849.13</u>	<u>1,114,926.77</u>	<u>1,220,073.23</u>	<u>47.8</u>
	<u>( 250,000.00)</u>	<u>98,818.27</u>	<u>( 454,970.22)</u>	<u>204,970.22</u>	<u>(182.0)</u>



CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
SOURCE 03	( 4,500.00)	.00	.00	( 4,500.00)	.0
CHARGES FOR SERVICES	3,650,300.00	325,187.57	986,049.14	2,664,250.86	27.0
OTHER REVENUE	25,000.00	.00	459.00	24,541.00	1.8
TRANSFER IN	.00	.00	.00	.00	.0
	<u>3,670,800.00</u>	<u>325,187.57</u>	<u>986,508.14</u>	<u>2,684,291.86</u>	<u>26.9</u>
<u>EXPENDITURES</u>					
WASTEWATER COLLECTION:					
PERSONAL SERVICES	682,000.00	53,486.76	159,224.58	522,775.42	23.4
MATERIAL AND SERVICES	395,800.00	3,928.11	61,130.42	334,669.58	15.4
CAPITAL OUTLAY	15,000.00	.00	.00	15,000.00	.0
DEBT SERVICE	22,434.00	2,113.04	6,407.48	16,026.52	28.6
TRANSFERS OUT	264,204.00	.00	264,204.00	.00	100.0
	<u>1,379,438.00</u>	<u>59,527.91</u>	<u>490,966.48</u>	<u>888,471.52</u>	<u>35.6</u>
WASTEWATER TREATMENT:					
PERSONAL SERVICES	51,243.00	3,064.44	8,210.50	43,032.50	16.0
MATERIAL AND SERVICES	1,294,047.00	94,057.38	243,700.55	1,050,346.45	18.8
CAPITAL OUTLAY	15,000.00	.00	.00	15,000.00	.0
DEBT SERVICE	.00	.00	.00	.00	.0
TRANSFERS OUT	1,382,517.00	.00	1,382,517.00	.00	100.0
CONTINGENCIES AND RESERVES	393,055.00	.00	.00	393,055.00	.0
	<u>3,135,862.00</u>	<u>97,121.82</u>	<u>1,634,428.05</u>	<u>1,501,433.95</u>	<u>52.1</u>
	<u>4,515,300.00</u>	<u>156,649.73</u>	<u>2,125,394.53</u>	<u>2,389,905.47</u>	<u>47.1</u>
	<u>( 844,500.00)</u>	<u>168,537.84</u>	<u>( 1,138,886.39)</u>	<u>294,386.39</u>	<u>(134.9)</u>

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

URBAN RENEWAL AGENCY FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
TAXES	781,400.00	.00	6,547.63	774,852.37	.8
INTERGOVERNMENTAL	.00	.00	.00	.00	.0
OTHER REVENUE	25,000.00	.00	.00	25,000.00	.0
TRANSFERS IN	.00	.00	.00	.00	.0
	806,400.00	.00	6,547.63	799,852.37	.8
<u>EXPENDITURES</u>					
GENERAL:					
PERSONAL SERVICES	.00	.00	.00	.00	.0
MATERIAL AND SERVICES	185,256.00	.00	.00	185,256.00	.0
CAPITAL OUTLAY	2,021,144.00	800.00	50,065.00	1,971,079.00	2.5
DEBT SERVICE	.00	.00	.00	.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
CONTINGENCIES AND RESERVES	.00	.00	.00	.00	.0
	2,206,400.00	800.00	50,065.00	2,156,335.00	2.3
DEPARTMENT 20:					
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0
DEPARTMENT 22:					
MATERIAL AND SERVICES	.00	.00	.00	.00	.0
DEBT SERVICE	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0
DEPARTMENT 24:					
CONTINGENCIES AND RESERVES	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0
	2,206,400.00	800.00	50,065.00	2,156,335.00	2.3
	( 1,400,000.00)	( 800.00)	( 43,517.37)	( 1,356,482.63)	( 3.1)

# CITY OF BROOKINGS

## Council AGENDA Report

Meeting Date: October 28, 2024

Originating Dept: Fire Department

  
Signature (submitted by)  
  
City Manager Approval

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### Subject:

Fire Department Self-Contained Breathing Apparatus Purchase

### Recommendation:

Motion to authorize the Fire Department to purchase four (4) Self-Contained Breathing Apparatus (SCBAs) from SeaWestern Fire Fighting Equipment.

### Financial Impact:

The cost for these four (4) SCBAs is \$36,200.

### Background/Discussion:

The Brookings Fire Department (BFD) is a signatory to the Countywide Fire Department Mutual Aid Agreement, which states we will come to the aid of the other Curry County agencies when requested and that they will do the same for us. Earlier this year, seven (7) county fire agencies joined in submitting a grant application to the Federal Emergency Management Agency (FEMA) as part of the Assistance to Firefighters Grant (AFG) for everyone to purchase the same SCBAs to enhance interoperability. Currently, agencies operate several different types of SCBAs. The current ones our Brookings firefighters wear are now 20 years old and repair parts are no longer available causing us to take parts from other SCBAs to keep as many of ours serviceable as possible.

On October 16, 2024, we were notified that our AFG grant application was not chosen for funding. The purchase of these four (4) SCBAs, in the event the grant was not received, was discussed during the budget process and the Council approved it as part of the current budget. SeaWestern and Municipal Emergency Services (MES) are the only two distributors in the state authorized to sell the Scott models that the county agencies are updating to.

SeaWestern	\$9,050 each	\$36,200 total
Municipal Emergency Services	\$10,370 each	\$41,480 total

Staff recommends purchasing from SeaWestern, which is the low bidder and has been easy to work with in past purchases.

### Attachment:

- a. Quote – SeaWestern
- b. Quote – Municipal Emergency Services

P.O. Box 51,  
Kirkland, WA 98083



# SEAWESTERN

## FIRE FIGHTING EQUIPMENT

**Quote**

Phone: (425) 821-5858  
Email: [info@seawestern.com](mailto:info@seawestern.com)  
[www.seawestern.com](http://www.seawestern.com)

<b>Bill To:</b> BROOKINGS FIRE DEPARTMENT 898 ELK DRIVE BROOKINGS OR 97415 United States		<b>Ship To:</b> BROOKINGS FIRE DEPARTMENT 898 ELK DRIVE BROOKINGS OR 97415 United States		<b>Date</b> 09/18/2024
				<b>Customer No.</b> 10072
				<b>Quote No.</b> QUO25869
				<b>Sales Rep</b> Steve Quackenbush
<b>Expires</b> 12/27/2024	<b>Attention</b>	<b>Delivery</b>	<b>FOB</b>	

Pricing valid for listed quantities  
Returns accepted within 30 days of receipt  
Restocking fee up to 25% will apply on any non-stock merchandise  
Custom orders are non-cancellable, non-returnable  
Unless otherwise noted, pricing does not include shipping

Qty	Unit	Part Number	Description	Unit Price	Ext. Price
4	EA	SCOTT X3 Pro	3M   Scott Air-Pak X3 Pro SCBA NFPA 1981/1982, 2018 Edition Ordering Part Number: X8914025005304 4500 PSI EZ-FLO+ Quick Disconnect Regulator	7,150.00	28,600.00
8	EA	SCOTT 200129-01A - USED	4500 psi, 45 minute cylinder with snap change valve, Stubby version USED CYLINDERS RETURNED FROM BOISE, MFG DATE OCT/NOV 2023	950.00	7,600.00

**Total \$36,200.00**



MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

## Quote

Quote # QT1855489  
Date 09/09/2024  
Expires 11/15/2024  
Sales Rep Lewellen, Kenneth  
Shipping Method FedEx Ground  
Customer Brookings Fire & Rescue (OR) - ON HOLD  
Customer # C225114

### Bill To

Attn: Jim Watson  
Brookings Fire & Rescue  
898 Elk Dr  
Brookings OR 97415  
United States

### Ship To

Attn: Jim Watson  
Brookings Fire & Rescue  
898 Elk Dr  
Brookings OR 97415  
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X8914025305303			Air-Pak X3 Pro SCBA (2018 Edition) with Snap-Change, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Reclus-type fittings), Universal EBSS, None, No, Pak-Tracker, No Case, 1 SCBA Per Box	4	\$7,650.00	\$30,600.00
200129-01			Snap-Change Cylinder, Carbon-Wrapped, Pressure 4500, 45 Minutes (at 40 lpm)	8	\$1,360.00	\$10,880.00
<del>201245-22</del>			<del>AV3000 HT with Kevlar lining and 4 strap harness Red, Medium</del>	<del>4</del>	<del>\$350.00</del>	<del>\$1,400.00</del>

Subtotal \$42,880.00

Shipping Cost \$0.00

Tax Total \$0.00

Total ~~\$42,880.00~~  
41,480.00

This Quotation is subject to any applicable sales tax and shipping and 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.



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