CITY OF WILLIAMSPORT, PA
RESOLUTION

RESOLUTION # 9887 **DATE** 1-30-25

TITLE

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE WILLIAMSPORT BUREAU OF FIRE AND MES

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Williamsport authorizes the Williamsport Bureau of Fire to enter into an agreement with MES (Municipal Emergency Services), PO Box 856892 Minneapolis, MN 55485 for the purchase of SCBA (air-paks) and harness and cylinders. Price not to exceed $93,500. This will be paid for with Capital Project funds and proceeds from the sale of the old engine 1 (account # 18-2020-84000). *(Costars # 012-E23-337)*

HEREBY, the appropriate City Officials are hereby authorized to execute an agreement between the Williamsport Bureau of Fire and MES and any documents necessary to accept the attached agreement.

Approved

Janice M. Frank
City Clerk

E. M-1 BA
President

MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Pro Forma Invoice

Order #	SO2042955
Date	12/26/2024
Terms	Net 30
PO #	Signed Quote attached - PO to follow
Sales Rep	Zegarski, John
Shipping Method	FedEx Ground
Customer	WILLIAMSPORT BUREAU OF FIRE (PA)
Customer #	C66106

Bill To

Renee Smith
WILLIAMSPORT BUREAU OF FIRE
440 WALNUT ST.
Williamsport PA 17701
United States

Ship To

PC Kevin Hurne
WILLIAMSPORT BUREAU OF FIRE
440 Walnut Street
Williamsport PA 17701
United States

Item	Alt Item #	Units	Description	QTY	Unit Price	Amount
XD PREORDER-2PACK			Air-Pak XD SCBA – 2 per Pack 7100336872 / X8A34025305304	10	$7,815.00	$78,150.00
201215-22			AV3000 HT with Kevlar lining and 4-strap harness-Red, Medium	10	$345.00	$3,450.00
804721-01			CYL&VLV ASSY CARB,30MIN,4500	20	$595.00	$11,900.00
Labor for SCBA repairs				10	$0.00	$0.00

Thank you. If you have any questions or concerns, please contact me at 570-441-7270 or by Email JZegarski@mesfire.com

Subtotal	$93,500.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$93,500.00

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.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

SO2042955

Remittance Slip

Customer	C66106 WILLIAMSPORT BUREAU OF FIRE (PA)
Order #	SO2042955
Amount Paid	_____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892