AGENDA ITEM HISTORY SHEET

ITEM TITLE	**AGENDA NO. 8**
Resolution 2026-11	**AGENDA DATE:** 2/24/2026

FUNDING CERTIFICATION (Finance Director) (Signature, if applicable) 2/5/26

MANAGEMENT STAFF REVIEW (Signature)

MAYOR (Signature)

ITEM HISTORY (Previous Council reviews, action related to this item, and other pertinent history)

This is a Resolution approving the purchase of 40 Air Packs and related equipment. Rebecca Kidder secured a FEMA - Assistance to Firefighters Grant that will reimburse us of $363,636.36 of the total $447,039.02. We are using Act 833 funds to cover the remaining balance.

ITEM COMMENTARY (Background discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Request the approval of the Resolution to purchase 40 Self-Contained Breathing Apparatuses and related equipment for the total cost of $447,039.02. The FEMA Assistance to Firefighters Grant will reimburse us $363,636.36.

(This section to be completed by the Mayor)

ACTION PROPOSED (Motion for Consideration)

Motion to approve.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF FIRE DEPARTMENT EQUIPMENT FOR THE CITY OF BRYANT, ARKANSAS

WHEREAS, the City of Bryant advertised an Invitation to Bid for Fire Department equipment, with bids due on Friday, January 16, 2026; and

WHEREAS, the bids were publicly opened on January 20, 2026, in accordance with applicable procurement requirements; and

WHEREAS, after review of the bids received, Siddons-Martin Emergency Group was determined to be a responsive and responsible bidder whose proposal best meets the needs of the City of Bryant Fire Department; and

WHEREAS, a total amount of $363,636.36 for this purchase will be reimbursed through the awarded Assistance to Firefighters Grant (AFG).

NOW THEREFORE, BE IT RESOLVED BY BRYANT CITY COUNCIL THAT:

SECTION I: The City Council hereby approves the purchase of Fire Department equipment from Siddons-Martin Emergency Group.

SECTION II: The Mayor and/or the City of Bryant Fire Chief, or their designated representatives, are authorized to execute all documents necessary to complete this purchase and comply with Assistance to Firefighters Grant requirements.

SECTION III: The City Council acknowledges that $363,636.36 of the purchase cost will be reimbursed through the Assistance to Firefighters Grant in accordance with grant requirements.

THIS RESOLUTION adopted this 24th day of February, 2026

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Signed: _____

Chris Treat
Mayor of Bryant

ATTEST: _____
(SEAL)

Siddons-Martin Emergency Group
1506 I-35W
Denton, TX, 76201
USA
Phone:

ESTIMATE

DO NOT PAY

Customer Info:
Bryant Fire Dept.
312 ROYA LN
Bryant, AR, 72022-2582
USA

Document Info:
Quote #: 700-0035827
Taken By: Rusty Long
Expiration Date: 04/17/2026

Item #	Description	Quantity / Unit	Unit Price	Amount
355958	3M™ Scott™ Air-Pak™ XD SCBA with PASS + PakTracker QD Regulator and UBESS X8814025305304	40.00 / EA	8,216.80	328,672.00
251668	SCT-SCOTT CARBON CYLINDER & VALVE ASSY CGA 4.5 45 MIN 7100293660 804722-01	80.00 / EA	705.35	56,427.76
240149	AV-3000 HT FACEPIECE 5 STRAP MEDIUM 7012472108 SCT-201215-02	40.00 / EA	326.35	13,054.00
240092	SCT-RIT-PAK III 4.5 LARGE AV RECTUS 7012471718 200954-12	1.00 / EA	3,536.72	3,536.72
241226	SCT-CYLINDER & VALVE ASSY CGA 4.5 60 MIN 7100293661 804723-01	1.00 / EA	785.56	785.56
240020	SCT-SCOTT PAK TRACKER HANDHELD RECEIVER 7012618928 200266-04	1.00 / EA	1,613.62	1,613.62
240034	SCT-PAK TRACKER CHARGER TURCK MOUNT 12V DC 7012471473 200433-01	1.00 / EA	575.30	575.30

Total of All Services

Labor total	$0.00	Shop supplies	$0.00
Parts total	$404,664.96	Sublet total	$0.00
Freight total	$ 0.00	Core charges	$0.00
		Sales tax	$39,960.66

Total: $444,625.62

BRYANT FIRE DEPARTMENT

312 ROYA LN., BRYANT, AR 72022
PHONE: (501) 943-0390 FAX: (501) 943-0982

BRANDON FUTCH
FIRE CHIEF

THOMAS HAMMOND
ASSISTANT CHIEF

Self-Contained Breathing Apparatus(SCBA)

Cost Breakdown

40 SCBAs at $8,216.80 each	Total: $328,672.00
80 Cylinders(Air Bottles) at $705.35 each	Total: $56,427.76
40 Facepieces(Masks) at $326.35 each	Total: $13,054.00
11 Additional Facepieces at $326.35 Each	Total: $3,589.85
1 RIT-PAK III at $3,536.72 each	Total: $3,536.72
1 Cylinder and Valve for RIT-Pak at $785.56 each	Total: $785.56
1 Scott Pak Tracker at $1,613.62 each	Total: $1,613.62
1 Scott Pak Tracker Charger at $575.30	Total: $575.30
	Total: $408,254.81
	Tax at 9.5%: $38,784.21
	Grand Total: $447,039.02

FEMA Assistance to Firefighters Grant Amount: $363,636.36

Total Expense for the City/FD: $83,402.66

City of Bryant Uniform Contract

This Contract made and entered into on the 26th day of February, 2026 by and between the City of Bryant (hereinafter called "THE CITY"), and Siddons-Martin Emergency Group (hereinafter called "THE CONTRACTOR")

Type of Contract: The contract will be a definite-quantity contract with an anticipated beginning date of February 26,2026. **Contract may be voided by either party upon thirty (30) days written notice to the other party.**

Description and Quantity of Goods to be Purchased, Cost, and Estimated Lead Time:

Description	Quantity	Unit Price	Total Amount
3M Scott Air-Pak X3 Pro SCBA with PASS+ PakTracker, QD Regulator	40	$8,216.80	$328,672.00
SCT-Scott Carbon Cylinder and Valve Assembly CGA 4.5 45 Min	80	$705.35	$56,427.76
AV-3000 HT Facepiece 5 Strap, Medium	40	$326.35	$13,054.00
SCT-RIT-PAK III 4.5 Large AV Rectus	11	$3,536.72	$38,903.92
SCT-Cylinder & Valve Assembly CGA 4.5 60 Min	1	$785.56	$785.56
SCT-Scott Pak Tracker Handheld Receiver	1	$1,613.62	$1,613.62
SCT-Pak Tracker Charger Truck Mount 12V DC	1	$575.30	$575.30

TOTAL COST $440,032.16

TOTAL COST INCLUDING ESTIMATED TAX $479,635.05

ORDER LEAD TIME Estimated 10 - 12 weeks

Performance Guaranty: THE CITY may terminate this agreement for deficiencies in service by informing THE CONTRACTOR in writing for the precise nature of the service deficiencies, and giving THE CONTRACTOR 30 days to correct the deficiencies. If THE CITY is still dissatisfied with the service at the end of the 30-day probation, the contract will be terminated.

City of Bryant Uniform Contract

Billing: Invoices shall be delivered to the Finance Department within 30 days of the month billed for. **THE CONTRACTOR must provide copies of their invoices for materials and parts from suppliers when requested.**

Billable work: All work beyond and in addition to the scope of this contract shall be considered billable hours and will require that an estimate for that proposed work be provided to THE CITY representative for consideration and approval obtained prior to work being started. A specific current year Purchase Order (PO) number must be assigned for the work, regardless, the invoice for payment will be submitted within 7 working days after all authorized additional work is completed. An example of a current year PO is 2026009999 for work to be completed in 2026.

THE CITY will not be charged additional work for troubleshooting issues related to the scope of services during normal working hours. Downtimes are to be scheduled and kept to an absolute minimum. All repairs shall be completed in accordance with the highest standards of the industry, skill, workmanship, applicable trade practices, meet warranties and in conformance with all applicable laws, codes and regulations.

Liabilities: THE CONTRACTOR shall hold THE CITY, its officers, elected officials, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or un-copyrighted composition, secret, process, patented or unpatented invention, articles or appliances furnished or used under this proposal, and agrees to defend, at his own expense, any and all actions brought against THE CITY because of the unauthorized use of such articles.

Qualifications of THE CONTRACTOR: THE CONTRACTOR may be required, before the award, to show to the complete satisfaction of THE CITY that it has the necessary facilities, ability, and financial resources to provide the service or goods specified. In order to perform work within the Police Department, vendor must have employees complete CJIS training and pass a background check.

Acceptance of Terms: All terms and conditions in this contract are deemed to be accepted by THE CONTRACTOR and incorporated in the contract, except the provision(s) which are expressly excluded by the contract specifications.

City of Bryant MAYOR	THE CONTRACTOR
Signature: _____	Signature: _____
Date:_____	Date:_____