

## MES PURCHASE ORDER

- 49 SETS OF REPLACEMENT PPE BUNKER GEAR:
  - RESTOCK OF STRUCTURAL HELMETS:
  - RESTOCK OF STRUCTURAL GLOVES
  - RESTOCK OF EXTRICATION GLOVES
  - RESTOCK OF HELMET PARTS
  - RESTOCK OF STRUCTURAL BOOTS
  - RESTOCK OF FLASHLIGHTS
  - RESTOCK OF FLASHLIGHT PARTS
  - RESTOCK OF FOAM
  - RESTOCK OF MISC. TOOLS
  - PURCHASE OF EQUIPMENT FOR NEW E48
  - PURCHASE OF FIRECOM HEADSETS FOR NEW E48
  - SCBA PARTS
  - SCBA TEST SET CALIBRATIONS
  - RESTOCK OF BAIL OUT KITS
  - HURST TOOL YEARLY SERVICE
  - CUTTERS EDGE REPAIRS AND SERVICE KIT, REPLACEMENTS
  - RESTOCK OF TOOL MOUNT KITS
  - GEAR FOR INSPECTORS
  - REPLACEMENT FIRE EQUIPMENT TOOLS
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- Highlighted in Yellow was the CIP for Annual PPE replacement
  - Highlighted in aqua is the CIP for SCBA bottles/air packs and parts
  - Everything else I would enter a purchase order for. The new gear for four inspectors isn't structural gear, so I didn't add it. If you want me to, it is \$1000 a set and it has no expiration like structural gear.
  - The next extrication purchase will be with the replacement squad, which isn't this year.
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- Annual Foam replacement is around \$20k
  - Hurst Repairs: \$35k
  - Comm systems: \$7k
  - E48 TOOLS: \$55-70K
  - GEAR: \$246K-\$278K
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- AUTHORIZE A PURCHASE ORDER TO MUNICIPAL EMERGENCY SERVICES OF PINELLAS PARK, FOR THE PURCHASE PPE PRODUCTS, SCBA PRODUCTS, NEW EQUIPMENT FOR E48, REPAIR SERVICES,

AND OPERATING SUPPLIES IN THE NOT TO EXCEED AMOUNT OF \$600,000 FOR THE PERIOD  
OF 01OCT2023 THROUGH 30SEP2024, WITH OPTION TO RENEW FOR FY25.