

## **CITY COUNCIL AGENDA STAFF REPORT**

**DATE:** December 9, 2022

**TO:** Honorable Mayor and Members of the City Council

**FROM:** Jon Kennedy, City Manager and Susan Scarlett, Finance Officer

**MEETING:** December 14, 2022

**SUBJECT:** P G & E Settlement funds

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On April 11, 2022 Pacific Gas and Electric entered into a stipulated judgment with the District Attorneys of Plumas, Lassen, Tehama, Shasta and Butte Counties regarding the Dixie Fire. As part of the “settlement” volunteer fire departments were allocated a total of \$1,000,000 to be divided between the departments. The City of Portola received \$50,000 as our share of the settlement.

With the help of Beckwourth Fire Chief Bret Russell and the volunteer fire personnel, necessary equipment and upgrades are being identified.

As a start, to date \$12,572.93 has been identified. The equipment and upgrades are on Portola equipment and would either stay with Portola or become part of the new Fire District.

Staff recommendation: Approve the use of the PG&E settlement funds with a not to exceed budget adjustment of \$35,000.

Ph: 510-839-5111  
 TF: 800-443-3556  
 Fax: 510-839-5325  
[oaksales@lncurtis.com](mailto:oaksales@lncurtis.com)  
 UEI#: DDLSADSWN7U7



Pacific North Division  
 6723 Sierra Court, Suite C  
 Dublin, CA 94568  
[www.LNCurtis.com](http://www.LNCurtis.com)  
 Quotation No. 239808

# Quotation

**CUSTOMER:**  
 Beckwourth Fire District  
 180 Main Street  
 Beckwourth CA 96129

**SHIP TO:**  
 Beckwourth Fire District  
 180 Main St  
 Beckwourth CA 96129

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
239808	10/09/2022	11/08/2022

SALESPERSON	CUSTOMER SERVICE REP
Dan Bria <a href="mailto:dbria@lncurtis.com">dbria@lncurtis.com</a> 775-721-7678	Dan Bria <a href="mailto:dbria@lncurtis.com">dbria@lncurtis.com</a> 775-721-7678

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	JOHN FATHEREE	C4546	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

### NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

**Safety Warning Notice:** Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	10178356 MSA	Altair 4Xr Multigas Detector, Includes: * Lel, O2, Co, & H2S Sensors * 4-Gas Cylinder * Regulator	\$1,439.00	\$1,439.00
2	1	EA	TXSBUNDLE BULRD	Yellow TXS Thermal Imager XS Dual Charger Bundle with Two Batteries	\$3,429.02	\$3,429.02
3	2	EA	RH-6 FIRE HOOKS	6' Steel New York Roof Hook with Standard Chisel End	\$156.00	\$312.00

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# CURTIS

TOOLS FOR HEROES

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 Dublin, CA 94568  
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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	1	EA	BRADY CUSTOM 000001	As Follows: 262-LKX BRADY Prinzing Economy Lockout Kits, 28-Piece plus Carrying Case	\$138.99	\$138.99
5	2	EA	15284008 AKR	2.5NH X1-1/8" Ori Saberjet Noz W/ Pg	\$1,069.00	\$2,138.00
6	4	EA	1820 AKR CUSTOM	UltraJet Nozzle, As Follows:  UltraJet Nozzle with 1.5" (38mm) inlet and Removable Pistol Grip with 15/16" Tip Option.  **with no charge color kit #127476** Bale and Pistol Grip to be RED	\$969.00	\$3,876.00
7	1	EA	AKRON BRASS CUSTOM	As Below:  SABERJET TIP REPLACEMENT KIT, SPECIFY ORIFICE	\$195.00	\$195.00
8	1	EA	AKRON BRASS CUSTOM	As Below:  ULTRAJET TIP REPLACEMENT KIT	\$195.00	\$195.00

Small Business  
 CAGE Code: 5E720  
 DUNS Number: 009224163  
 SIC Code: 5099  
 Federal Tax ID: 94-1214350

This pricing remains firm until 11/08/2022. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

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<b>Subtotal</b>	\$11,723.01
<b>Estimated Tax Total</b>	\$849.92
<b>Transportation*</b>	\$0.00
<b>*(to be added when order ships)</b>	
<b>Total</b>	\$12,572.93

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