

RESOLUTION NO. 85-22
OF THE GOVERNING BODY OF THE
YAVAPAI-APACHE NATION

**A Resolution Approving the Purchase of Equipment and Supplies for the
Yavapai-Apache Nation Wildland Fire Department**

WHEREAS: The Yavapai-Apache Tribal Council (“Council”) is authorized to represent the Yavapai-Apache Nation (“Nation”) and act on all matters that concern the health and welfare of the Nation, and to make decisions not inconsistent with or contrary to the Constitution of the Yavapai-Apache Nation (“Constitution”) as provided under Article V(a) of the Constitution; and

WHEREAS: The Council is authorized to negotiate and enter into agreements with federal, state and local governments and to accept grant funds as provided under Article V (b) and (s), respectively, of the Constitution; and

WHEREAS: The Council is authorized to manage all tribal economic affairs and to appropriate and regulate the use of the Nation’s funds as provided under Article V (i) and (k), respectively, of the Constitution; and

WHEREAS: The Nation’s Wildland Fire Management Officer has identified equipment and supply needs of the Yavapai-Apache Nation Wildland Fire Department, has solicited quotes for the identified equipment and supplies, and recommends the following purchases:

- Radios and related equipment from 49er Communications for a total cost of \$8,388.50 (*Quote #64533 attached to this Resolution as Exhibit A and incorporated herein by reference*); and
- Pants, headlamps, ear plugs, and batteries from National Fire Fighter Corp. for a total cost of \$13,954.66 (*Quote #2591071 attached to this Resolution as Exhibit B and incorporated herein by reference*); and
- Gloves, canteen, shovels, and other equipment from The Supply Cache for a total cost of \$6,392.80 (*Quote #285357A attached to this Resolution as Exhibit C and incorporated herein by reference*); and
- Shirts, fire shelters, helmets and other equipment from North Ridge Fire Equipment for a total cost of \$16,864.65 (*Quote #2365 attached to this Resolution as Exhibit D and incorporated herein by reference*); and

WHEREAS: Reimbursement for the cost of the above-listed purchases is available from the Bureau of Indian Affairs pursuant to the Cooperative Agreement between the Bureau of Indian Affairs, Western Region, and the Nation which was approved by Tribal Council on August 12, 2021 through Council Resolution No. 155-21; and

WHEREAS: The Council has determined that it is in the best interest of the Nation to purchase the above-listed equipment and supplies for the Nation's Wildland Fire Department.

NOW THEREFORE BE IT RESOLVED that the Yavapai-Apache Tribal Council, in Council assembled, at which a quorum is present, hereby approves the above-listed purchases of equipment and supplies for the Nation's Wildland Fire Department at the total cost of \$45,600.61.

BE IT FURTHER RESOLVED that the cost of the above-listed purchases shall be paid from the Wildland Fire Department's approved 2022 Operations Budget and reimbursed by the Bureau of Indian Affairs pursuant to the Cooperative Agreement between the Bureau of Indian Affairs, Western Region, and the Nation.

BE IT FINALLY RESOLVED that the Chairman, and Vice-Chairwoman, or either of them, are hereby authorized to take such further action as deemed necessary to carry out the intent and purposes of this Resolution.

CERTIFICATION

I hereby certify that the foregoing resolution was adopted by an affirmative vote of the Tribal Council, with a quorum in attendance, presented for approval on June 2 2022, by a vote of 7 7 in favor, 0 opposed and 0 abstaining, pursuant to the authority contained under the Constitution of the Yavapai-Apache Nation as cited above.

Jon Huey FOR
Jon Huey, Chairman

ATTEST:

Karla Reimer
Karla Reimer, Council Secretary

Approved as to Form:

Aisa Estenson
Office of the Attorney General


EXHIBIT A

Quote #64533 from 49er Communications



361 Railroad Ave
 Nevada City, CA 95959
 Phone 530-477-2590
 Fax 530-478-9188
 E-Mail cs@49er.cc

Quote 64533



Quoted 5/17/2022

Bill To

Yavapai-Apache Nation
 2400 West Datsi Ave.
 Camp Verde, AZ 86322

Ship To

Yavapai-Apache Nation
 Attn: Anthony Sanchez
 2400 West Datsi Ave.
 Camp Verde, AZ 86322

Quote Expires

6/17/2022

Purchase Order	Ship Via	FOB	Reference	Entered By	Terms
	UPS Ground	Destination		MRV 5/17/2022	Prepaid
Product	Description	Ordered	Price	Amount	
BUBKR5CS-B	BKR5000 Portable Radio Wildland Firefighting Basic Kit, Includes: BKR5000-T3BS-0 BLACK Radio, 18" BigBoost Whip Antenna, 2 BKR0120 AA Clamshells and BKR0203 Speaker mic	3	2,520.85	7,562.55	
PRKNGCLREXS	Universal Cloning Cable, KAA0701 - Legacy to KNG Cloning for All RELM BK Radios	1	539.00	539.00	
PRBKRCLEXS	Cloning Cable Adapter, BKR0701 - BKR to Legacy or KNG Cloning Cable Adapter for All RELM BK Portable & Mobile Radios - Use with a KAA0700 or KAA0701	1	207.00	207.00	
UPS Ground	UPS Ground Freight & Insurance	1	79.95	79.95	

We appreciate the opportunity to earn your business. The prices quoted are good f

Sub-total	\$8,388.50
Tax 0.00%	0.00
Total	\$8,388.50

EXHIBIT B

Quote #2591071 from National Fire Fighter Corp.



NATIONAL FIRE FIGHTER CORP.

NATIONAL EXTINGUISHER SERVICE
SPRINGFIELD, OR 97478

QUOTE

For Inquires Contact:
Phone: (541) 344-1438

www.nationalfirefighter.com

Quote Date: 5/9/2022

Quote # : 2591071

Pages : 1

Customer #: T2576
Customer: YAVAPAI APACHE NATION
Ship Address: 2400 W DATSI ST
ATTN: ANTHONY SANCHEZ
CAMP VERDE, AZ 86322

Initials: AF
Ship Method: UPS FEDEX
Purchase Order: QUOTE
Terms: CASH SALE

Item Number	Description	Qty	UOM	Unit Price	Extended Price
ANTHONY SANCHEZ@YAN-TRIBE.ORG/ 928-301-4761					
PRP F5238GSS	SM SHORT GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	6.00	EA	164.00	\$984.00
PRP F5238GMS	MD SHORT GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	6.00	EA	164.00	\$984.00
PRP F5238GLS	LG SHORT GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	6.00	EA	164.00	\$984.00
PRP F5238GXLS	XL SHORT GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	8.00	EA	164.00	\$1,312.00
PRP F5238GXXLR	2X REG GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	8.00	EA	164.00	\$1,312.00
PRP F5238GML	MD LONG GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	4.00	EA	164.00	\$656.00
PRP F5238GXL	XL REG GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	8.00	EA	164.00	\$1,312.00
PRP F5238GSR	SM REG GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	4.00	EA	164.00	\$656.00
PRP F5238G3XLR	3X REG GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	6.00	EA	164.00	\$984.00
PRP F5238GMR	MD REG GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	8.00	EA	164.00	\$1,312.00
PRP F5238GLR	LG REG GREEN WL PANT PROPPER 7OZ OMNIWEAVE 680	8.00	EA	164.00	\$1,312.00
PEL 2760	PELICAN 2760 LED HEADLAMP BLACK 3AAA	35.00	EA	44.25	\$1,548.75
ANC EAR CLASSIC	ER310-1001 PLUGS/PILLOW PACK CLASSIC EAR PLUGS	1.00	BOX	33.80	\$33.80
BAT AAA	RAYOVAC AAA BATTERY	6.00	PK	22.58	\$135.50
BAT AA	RAYOVAC AA BATTERY 24PK/288CS	1.00	CS	262.66	\$262.66

SubTotal \$13,788.71
Freight \$165.95
Tax \$0.00
Grand Total \$13,954.66

MERCHANDISE PRICES ARE VALID UNTIL 5/26/2022

IMPORTANT: Acceptance of this quotation is subject to standard terms and conditions of National Fire Fighter Corp.
Prices quoted are based upon quantities specified. Changes in quantity may necessitate price revisions. Freight subject to change.

YAVAPAI APACHE NATION

DATE: _____ SIGNATURE: _____

05/17/2022

EXHIBIT C

Quote # 285357A from The Supply Cache

The Supply Cache
 1980 Caribou Drive
 800-839-0821
 Fort Collins CO, 80525

Quotation # 285357A		Quotation Date 05/17/22	Pag 1
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Bill Accounts Payable Yavapai-Apache Nation 2400 West Datsi Ave CAMP VERDE, AZ 86322	Ship
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Customer No. 236720	Sales EJH/EJH	Reference #	Source CFD/	Terms QUOTATION, EXP 05/31/22
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Ordered By	Warehouse	Phone Number (928) 567-1004	Total Wt. 0.0	Zon	Pkg 0	Ship Via UPS
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Thank You for Your Order!
 www.supplycache.com
 800-839-0821

Qty	B/O	Shi	Item #	Description	Un. Price	Ds	Amount
10			100-79001 SMALL	Driver Glove Leather & Pull Strap, PIP Small	9.9500	10	89.55
20			100-79001 MEDIUM	Driver Glove Leather & Pull Strap, PIP Medium	9.9500	10	179.10
30			100-79001 LARGE	Driver Glove Leather & Pull Strap, PIP Large	9.9500	10	268.65
30			100-79001 X-LRG	Driver Glove Leather & Pull Strap, PIP X-Large	9.9500	10	268.65
400			709-39211	GSA Ranger Canteen-32 oz. with White Cap, Hayes Plastic	2.9500	10	1062.00
2			900-62551	Deluxe Belt Weather Kit, The Supply Cache	199.9500	--	399.90
10			659-70015	Fiber Tape Roll (1 x 60 yd)	12.9500	--	129.50
8			900-65705	Radio Clamshell, Alkaline AA Battery, High-Tech Battery Solu Orange	44.9500	--	359.60
30			307-10003	Tecasafe Plus Full Face and Neck Shroud, Coaxsher	29.9500	--	898.50
1			130-32004 BLACK	P-Cord, Spool (1000', Nylon), 5ive Star Gear Black	66.9500	--	66.95
10			659-25251	Shovel J-450 Pony Forest Fire Shovel, Jackson Tools Contoured 41 ash handle. Forward-turned step	89.9500	--	899.50

The Supply Cache
 1980 Caribou Drive
 800-839-0821
 Fort Collins CO, 80525

Quotation # 285357A		Quotation Date 05/17/22	Pag 2			
Bill Accounts Payable Yavapai-Apache Nation 2400 West Datsi Ave CAMP VERDE, AZ 86322		Ship				
Customer No. 236720	Sales EJH/EJH	Reference #	Source CFD/	Terms QUOTATION, EXP 05/31/22		
Ordered By	Warehouse	Phone Number (928) 567-1004	Total Wt. 0.0	Zon 0	Pkg 0	Ship Via UPS

Thank You for Your Order!
www.supplycache.com
 800-839-0821

Qty	B/O	Shi	Item #	Description	Un. Price	Ds	Amount
5			651-24301	Combi Tool, 42 inch Wood Handle, Council Tools	148.9500	--	744.75
40			800-85608 CLEAR	Odyssey Wildland Goggle, Sellstrom Clear	22.9500	10	826.20
MERCHANDISE QUOTATION TOTAL \$							6192.85
SHIPPING & HANDLING \$							199.95
QUOTATION TOTAL \$							6392.80

EXHIBIT D

Quote #2365 from North Ridge Fire Equipment

Anthony Sanchez

From: NORTH RIDGE FIRE EQUIPMENT <noreply@lightspeedhq.com>
Sent: Tuesday, May 17, 2022 9:52 AM
To: Anthony Sanchez
Subject: NORTH RIDGE FIRE EQUIPMENT Quote #17025



1400 STODDARD STREET
Missoula, Montana, 59802
United States
406-830-3444

Quote
05/17/2022 10:51 am

Quote #: **2365**

Sale: **17025**

Register: NORTH RIDGE FIRE EQUIPMENT1

Employee: CURTIS

Customer: Anthony Sanchez

Address: 2400 Datsi Street, Camp Verde, Arizona, 86322, United States Home: +1 928-649-6954

Mobile: 928-301-4761

Email: anthony Sanchez@yan-tribe.org (Primary)

Item	#	Price
Propper 5.8oz Tecasafe Wildland Fire Shirt 3XL Regular*	10 x \$97.95	\$979.50
Propper 5.8oz Tecasafe Wildland Fire Shirt 2XL Tall*	10 x \$97.95	\$979.50
Propper 5.8oz Tecasafe Wildland Fire Shirt 2XL Regular*	10 x \$97.95	\$979.50
Propper 5.8oz Tecasafe Wildland Fire Shirt XL Regular*	10 x \$97.95	\$979.50
Propper 5.8oz Tecasafe Wildland Fire Shirt XL Tall*	10 x \$97.95	\$979.50
Propper 5.8oz Tecasafe Wildland Fire Shirt L Regular*	10 x \$97.95	\$979.50
Propper 5.8oz Tecasafe Wildland Fire Shirt MD Regular*	8 x \$97.95	\$783.60

Propper 5.8oz Tecasafe Wildland Fire Shirt SM Regular*	4 x \$97.95	\$391.80
COUNCIL PULASKI W/36" WOOD HANDLE*	10 x \$77.95	\$779.50
ANCHOR 9003051 LARGE NEW GENERATION FIRE SHELTER*	5 x \$528.95	\$2644.75
ANCHOR 9003050 REGULAR NEW GENERATION FIRE SHELTER*	10 x \$428.95	\$4289.50
Bullard FH911HR Wildland Full-Brim Style Helmet Red*	30 x \$59.95	\$1798.50
FREIGHT (ESTIMATED) *	1 x \$300.00	\$300.00
	Subtotal	\$16864.65
	Total Tax	\$0.00
	Total	\$16864.65

* No Tax Applied

ALL INVOICES ON ESTABLISHED ACCOUNTS ARE DUE NET 30 FROM THE DATE OF INVOICE. ANY UNPAID INVOICES PAST 30 DAYS WILL ACCRUE INTEREST AT THE RATE OF 1.5% PER MONTH THEREAFTER.

Thank You Anthony Sanchez!

