

City of Toledo

Legislation Details (With Text)

File #: O-602-23 Version: 1 Name:

Type: Ordinance Status: Approved

File created: 10/13/2023 In control: Fire and Rescue Department

On agenda: 11/8/2023 Final action: 11/8/2023

Title: Authorizing the Mayor to enter into contract for the purchase of Fire Department uniforms, related

equipment, and services; authorizing the expenditure in an amount not to exceed \$900,000 from the

General Fund for the same; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Video: Agenda Review 10/31/2023, 2. Video: City Council 11/8/2023

Date	Ver.	Action By	Action	Result
11/8/2023	1	City Council	Suspension	Pass
11/8/2023	1	City Council	Emergency	Pass
11/8/2023	1	City Council	Passage	Pass

Department of Fire and Rescue Battalion Chief Sheares (x3515)

Revised

Authorizing the Mayor to enter into contract for the purchase of Fire Department uniforms, related equipment, and services; authorizing the expenditure in an amount not to exceed \$900,000 from the General Fund for the same; and declaring an emergency.

SUMMARY & BACKGROUND:

This Ordinance requests permission to contract for a term of (4) years and a total contract expenditure of \$900,000 for Fire Department Uniforms, related equipment, and services. Accordingly, this request was preceded by a Planet Bids uniform supplier solicitation where Superior Uniform Sales, Inc. was the sole respondent and subsequently recommended for contract award.

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. That the Mayor is authorized to enter into a four-year contract for the purchase of Fire Department uniforms, related equipment, and services upon terms and conditions acceptable to the Director of Fire and Law.

SECTION 2. That the expenditure of an amount not to exceed \$900,000 is authorized over the term of the contract from the General Fund Account Code 1001-53000-3341002SUPSRV for the purchase of Fire Department uniforms, related equipment, and services.

SECTION 3. That the Finance Director is authorized to draw a warrant or warrants against the above-referenced Account Code in payment of the obligation authorized in Section 1 in an amount not to exceed

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\$900,0	00 upon presentation of pro	per voucher or vouc	hers.			
immed Ordina	From and after its passage. I iate preservation of the pub	The reason for the en lic peace, health, saf	be an emergency measure and shall be in force and nergency lies in the fact that it is necessary for the lety, and property and for the further reason that this mely procure uniforms related equipment, and service	es		
	Vote on emergency clause	: yeas, nays _	<u>.</u>			
	Passed:	, as an emergency	y measure: yeas, nays			
Attest:	Clerk of Council					
	Clerk of Council		President of Council			
Approv	ved:					
11			Mayor			
	I hereby certify that the ab	ove is a true and cor	rect copy of an Ordinance passed by Council			
Attest:	Clerk of Council					