



Rochester Hills

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Master

File Number: 2021-0226

File ID: 2021-0226

Type: Purchase

Status: To Council

Version: 1

Reference: 2021-0226

Controlling Body: City Council
Regular Meeting

File Created Date : 06/10/2021

File Name: Request for Purchase Authorization - Firefighter
Protective Ensemble

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order for the purchase of Protective Ensemble for Structural Firefighting to include the purchase of the Turnout Coat, Pant, and Structural Firefighting Boots in the amount not-to-exceed \$525,000.00 and the purchase of Structural Firefighting Protective Gloves in the amount not-to-exceed \$10,000.00 for a total not-to-exceed purchase amount of \$535,000.00 for a one-year period; Apollo Fire Equipment Company, Romeo, MI; Phoenix Safety Company, Springfield, OH

Notes:

Sponsors:

Enactment Date:

Attachments: 062121 Agenda Summary.pdf, Scoring Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2021-0226

Title

Request for Purchase Authorization - FIRE: Blanket Purchase Order for the purchase of Protective Ensemble for Structural Firefighting to include the purchase of the Turnout Coat, Pant, and Structural Firefighting Boots in the amount not-to-exceed \$525,000.00 and the purchase of Structural Firefighting Protective Gloves in the amount not-to-exceed \$10,000.00 for a total not-to-exceed purchase amount of \$535,000.00 for a one-year period; Apollo Fire Equipment Company, Romeo, MI; Phoenix Safety Company, Springfield, OH

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the purchase of Protective Ensemble for Structural Firefighting to include the purchase of the turnout coat, pant, and structural firefighting boots to Apollo Fire Equipment Company, Romeo, Michigan in the amount not-to-exceed \$525,000.00

and the purchase of structural firefighting protective gloves to Phoenix Safety Company, Springfield, Ohio in the amount of \$10,000.00 for a total not-to-exceed purchase amount of \$535,000.00 for a one-year period.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.