



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: PURCHASE OF FIRE DEPARTMENT STATION UNIFORMS
MEETING DATE: MARCH 6, 1991
PREPARED BY: FIRE CHIEF

RECOMMENDED ACTION: That the City Council award the bid for the purchase of Nomex Station Uniforms for the Fire Department to the low bidder, Solon Fire Control of Folsom, California, in the amount of \$18,067.17, and approve the use of Operating Reserve Funds for that purpose.

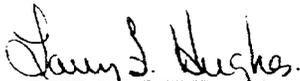
BACKGROUND INFORMATION: On February 6, 1991, the City Council approved specifications and authorized advertisement for bids for station uniforms for the Fire Department. Bids were opened on February 19, 1991.

Although bid packages were sent to six vendors, only two bids were submitted on time (a third bid arrived late). The two bids received were:

Solon Fire Control, Folsom	\$18,067.17
M. Tabuchi Uniforms, Stockton	18,985.24

The City's Memorandum of Understanding with Fire personnel (Article 13, paragraph 13.1 - Uniform Allowance) provides that the City furnish 47 station personnel with three sets of fire-retardant uniform trousers and shirts on a one-time basis. (The National Fire Protection Association Standards, Section 1500, requires station personnel to wear fire-retardant clothing while on duty).

FUNDING: The MOU provides that funds be made available from the General Fund Operating Reserve.


Larry Hughes, Fire Chief

APPROVED: _____

THOMAS A. PETERSON
City Manager

RESOLUTION NO. 91-33
=====

A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE BID FOR THE PURCHASE OF NOMEX STATION UNIFORMS
FOR THE FIRE DEPARTMENT
=====

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on February 19, 1991 at 11:00 a.m. for the bid for the purchase of Nomex station uniforms for the Fire Department consisting of 120 shirts and 141 pairs of trousers, described in the specifications therefor approved by the City Council on February 6, 1991; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

Solon Fire Control, Folsom	\$18,067.17
M. Tabuchi Uniforms, Stockton	\$18,985.24

WHEREAS, the City Manager recommends that award of the bid for Nomex station uniforms be made to the low bidder, Solon Fire Control;

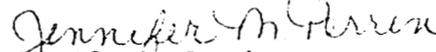
NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of bid for Nomex station uniforms consisting of 120 shirts and 141 pairs of trousers, be and the same is hereby awarded to Solon Fire Control, Folsom, the low bidder, in the amount of \$18,067.17; and

BE IT FURTHER RESOLVED, the City Council hereby approves the use of Operating Reserve Funds for the purchase of said Nomex station uniforms.

Dated: March 6, 1991
=====

I hereby certify that Resolution No. 91-33 was passed and adopted by the City Council of the City of Lodi in a regular meeting held March 6, 1991 by the following vote:

Ayes: Council Members - Pennino, Pinkerton, Sieglock, Snider and Hinchman (Mayor)
Noes: Council Members - None
Absent: Council Members - None


Jennifer M. Perrin
Deputy City Clerk

for Alice M. Reimche
City Clerk

91-33

#124

MAR 12 '91

CITY OF LODI
SPECIAL ALLOCATION REQUEST City Manager's Office

TO: Finance Director

DATE: March 7, 1991

FROM: City Clerk

PROJECT NUMBER: 010.0-20101-305

Request is made for funds to accomplish the following project which was not included in the current budget:

<u>Description of Project</u>	<u>Estimated Cost</u>
Purchase of Nomex Station Uniforms for the Fire Department	\$18,067.17
Funding: The MOU provides that funds be made available from the General Fund Operating Reserve	

(If you need more space, use additional sheet and attach to this form)

Date of Approval - 3/6/91 Amount Approved - \$18,067.17

Council _____ XXXXX City Manager _____

FUND OR ACCOUNT TO BE CHARGED

Current Budget	\$ _____	Prior Year Reserve	\$ _____
Contingent Fund	\$ _____	General Fund ^{OPER. RES:} Surplus	\$ <u>18,067.17</u>
Capital Outlay Reserve	\$ _____	Reimbursable Account	\$ _____
Utility Outlay Reserve	\$ _____	Other (Election)	\$ _____
Hotel/Motel Tax Reserve -			
General Fund Operating Reserve			

Account Number

Robert H. Hoim
Robert H. Hoim, Finance Director

Alice M. Reimche
Alice M. Reimche,
City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department

Approved
3/13/91
(5)