



Legislation Details (With Text)

File #: 18-0610 **Version:** 1 **Name:** Fire Department Uniforms (need contract)
Type: Agenda Item **Status:** Approved
File created: 9/26/2018 **In control:** Fire Department
On agenda: 11/27/2018 **Final action:** 11/27/2018
Title: Consider and take action on a resolution authorizing an agreement with Galls Inc. for the purchase of uniforms and accessories for the League City Fire Department, League City Fire Marshal Office and League City Emergency Medical Services through September 30, for an amount not to exceed \$73,000.00 (Fire Chief)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Agreement with Galls, 4. Bid Tab #17-015R, 5. Invitation to Bid 17-015R, 6. Recommendation Letter, 7. Vendor Report Card

Date	Ver.	Action By	Action	Result
11/27/2018	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing an agreement with Galls Inc. for the purchase of uniforms and accessories for the League City Fire Department, League City Fire Marshal Office and League City Emergency Medical Services through September 30, for an amount not to exceed \$73,000.00 (Fire Chief)

Approval of this resolution will allow for the purchase of uniforms and accessories for the League City Fire Department, League City Fire Marshal Office, and League City Emergency Medical Services from October 1, 2018 through September 30, 2019 for an amount not to exceed \$73,000.00.

Purchasing issued Bid #17-015R in February 2017. Four (4) bids were received with Galls, Inc. submitting the lowest bid. This is the last renewal on our contract that will provide uniforms to fully equip each firefighter and all staff for FY 2019.

	FY 2018 Budget	FY 2019 Projected
Fire	\$50,000	\$50,000
Fire Marshal	\$10,204	\$7,000
EMS	\$20,000	\$16,000
Total:	\$80,204	\$73,000

CONTRACT ORGINATION: Reviewed and approved by the City Attorney's Office.

ATTACHMENTS:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Galls, Inc.
4. Bid Tabulation #17-015R
5. Invitation to Bid 17-015R
6. Recommendation Letter
7. Vendor Report Card

FUNDING

{X} Funds in the amount of \$73,000.00 are available from Fire Department Uniform Account 2850000-53210 (\$50,000.00), Fire Marshal Uniform Account 290000-53210 (\$7,000.00) and EMS Uniform Account Org 295000-53210 (\$16,000.00)

STRATEGIC PLANNING

{X } NOT APPLICABLE