

## Legislation Text

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**File #:** 20-251, **Version:** 1

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**Action Related to the Purchase Order with Scott's PPE Recon, Inc. for Turnout Gear Inspection, Cleaning, Repair, and Alternation Services.**

Adopt a resolution to authorize the City Manager to:

- (a) Execute a purchase order with Scott's PPE Recon, Inc. (Lodi, CA) for turnout gear inspection, cleaning, repair, and alteration services for the San José Fire Department for a twelve-month period, starting on or about March 20, 2020 and ending on or about March 19, 2021, for an amount not to exceed \$220,000; and
- (b) Exercise up to three one-year options to extend the term of the purchase order with the last option year ending on or about March 19, 2024, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)