

Legislation Details (With Text)

File #:	18-1257	Version:	1
Type:	Consent Agenda	Status:	Agenda Ready
File created:	9/10/2018	In control:	City Council
On agenda:	9/25/2018	Final action:	
Title:	Actions Related to the Purchase Order for Turnout Gear Inspection, Cleaning, Repair, and Alteration Services.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Memorandum		

Date	Ver.	Action By	Action	Result
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Actions Related to the Purchase Order for Turnout Gear Inspection, Cleaning, Repair, and Alteration Services.

Adopt a resolution to authorize the City Manager to:

(a) Execute a Purchase Order with ECMS (Oakland, CA) for turnout gear inspection, cleaning, repair, and alteration services for the San José Fire Department for an initial twelve-month period, starting on or about October 1, 2018 and ending on or about September 30, 2019, for an amount not to exceed \$220,000.

(b) Exercise up to four one-year options to extend the term of the Purchase Order with the last option year ending on or about September 30, 2023, 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)