Legislation Details (With Text)

File #:	20-251 **Version:** 1		
Type:	Consent Agenda	**Status:**	Agenda Ready
File created:	3/2/2020	**In control:**	City Council
On agenda:	3/17/2020	**Final action:**	
Title:	Action Related to the Purchase Order with Scott's PPE Recon, Inc. for Turnout Gear Inspection, Cleaning, Repair, and Alternation Services.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Memorandum		

Date	Ver.	Action By	Action	Result
3/17/2020	1	City Council		

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)