

## Legislation Text

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**File #:** 18-1257, **Version:** 1

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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)