

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: *4a

Title:

Recommendation to approve the purchase of 11 sets of firefighting bunker coats and pants PPE in the amount of \$29,425.00 from Air One Equipment, Inc.

Presenter:

Fire Chief Scott Swanson

Meeting: Government Operations Committee Date: November 1, 2021

Proposed Cost: \$29,425

Budgeted Amount: \$30,250

Not Budgeted: **Executive Summary** *(if not budgeted please explain):*

Following a lengthy RFP process and then determining the exact sizing of the necessary personnel, our purchase of Firefighting Personal Protective Equipment (PPE) has been substantially delayed this year. The Fire Department normally orders Firefighting PPE several times during the fiscal year. This ordinarily results in smaller, although more frequent orders throughout a normal year to maintain safety, equipment quality, and assure the effective life-span of the Firefighting PPE is not exceeded.

Air One Equipment, Inc. is the vendor for these items as result of the RFP process. The Fire Department has worked with the vendor to properly size and equip each of the eleven personnel who will be issued the new Firefighting PPE once received.

Since this is a larger order than normal, necessary to catch up to where the Fire Department replacement schedule should be, this request is being brought to the Government Operations Committee for approval since it is in excess of \$25,000. This procurement is a regular on-going process and the funds are included in the Fire Department budget for this purchase.

Attachments *(please list):*

Air One Equipment pricing quote

Recommendation/Suggested Action *(briefly explain):* Recommend the Approval of the purchase of 11 sets of Firefighting PPE from Air One Equipment in the amount of \$29,425.



360 Production Drive
 South Elgin, IL 60177
 Phone: 847-289-9000
 Fax: 847-289-9001
 Email: airone@aoc.net

QUOTATION
 VALID FOR 30 DAYS.

Date	Quote #
10/14/2021	14203

Sold To
ST. CHARLES, CITY OF Attn: A/C Tony Cavallo 2 E. MAIN STREET ST CHARLES, IL 60174

Ship To
ST. CHARLES FIRE DEPT PO# 183054 INVENTORY CONTROL 200 DEVEREAUX WAY ST. CHARLES, IL 60174

Quoted By	P.O. No.	Terms	Salesman
John D		Net 45	JD

Item	Description	Qty	Cost	Amount
ST. CHARLES GX3 COAT	GLOBE: ST. CHARLES SPEC G-XTREME 3.0 BUNKER COAT	11	1,560.00	17,160.00
ST. CHARLES GPS PANTS	GLOBE: ST. CHARLES SPEC GPS BUNKER PANTS ***** PRICING PER CONTRACT # 4419 *****	11	1,115.00	12,265.00

Freight charges are added when invoiced unless otherwise noted.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal	\$29,425.00
Sales Tax (0.0%)	\$0.00
Total	\$29,425.00