

COUNCIL COMMUNICATION

From: The City Manager

Subject: Uniforms for Fire Department Personnel

Manager's Recommendation:

I recommend that purchase orders be approved and issued to Metropolitan Uniform Co. in the amount of \$31,894.50 for fiscal year 2010, \$31,894.50 for fiscal year 2011, and \$33,036.00 for fiscal year 2012 for the purchase of uniforms for the fire department. Metropolitan Uniform was the only bidder on these items.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1," "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are available in the Fire Suppression Clothing Supplies Account, No. 101-3751-751.73-03.

Justification:

On March 17, 2009, the City received bids for a three-year period for uniform shirts, trousers, jackets, belts, hats and ties for the fire department. The uniforms are to be purchased on an as-needed basis and are required by union contract.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.