FAIRFIELD TOWNSHIP **RESOLUTION NO. 19-36**

RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FOR THE FIRE DEPARTMENT FROM PHOENIX SAFETY OUTFITTERS, AT A TOTAL COST OF \$37,050.00.

WHEREAS: The Fire Chief has recommended the purchase to keep consistent with our replacement schedule as outlined by NFPA; and

WHEREAS: This will be purchased out of Fund No. 2111;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

- **SECTION 1:** The Board hereby approves the purchase of (15) fifteen sets of turnout gear for the Fire Department from Phoenix Safety Outfitters, at a cost of \$2,470.00 per set, for a total cost of \$37,050.00, which is under the current state bid pricing, attached hereto as Exhibit "A".
- **SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: February 27, 2019

| Board of Trustees | Vote of Trustees |
|--|--------------------------------------|
| Shannon Hartkemeyer: Mountal fathering | Yes |
| Joe McAbee: Joe M. Duc | Yes |
| Susan Berding: Man Bliding | 425 |
| AUTHENTICATION | |
| This is to certify that this is a resolution which was duly passed, and filed we Fiscal Officer this 274 day of Living 2 | vith the Fairfield Township 2019. |
| ATTEST: | lts |
| Shelly Schultz, Fairfield Tov | vnship Eiscal Officer |
| APPROVED AS TO FORM | I : |

awrence E. Barbiere, Township Law Director

FAIRFIELD TOWNSHIP PURCHASE REQUISITION

Vendor***:
Phoenix
PO Box 20445
Upper Arlington, OH 43220

Requisitioning Department: Fire Department

| Account Number | Quantity Description | | Unit Price | Total Price | |
|----------------|----------------------|------------------------|---------------|-------------|--|
| | 15 | Sets Lion Turnout Gear | 2470.00 | \$37,050.00 | |
| | | | | | |
| | | TOTAL | | \$37,050.00 | |

***If this is a <u>new</u> vendor, contact the Fiscal Office in reference to W-9 Form, Proof of Insurance/Worker's Comp required, etc.)

| Jah | | Fiscal Office | Date |
|---|---------------------|---------------------|---|
| Requestor: R Berter, Captain Date: 02/21/2019 | | | _ Funds Available _ Insufficient Funds |
| Justification: <u>Keeping consistent w</u> <u>This price is under the current state</u> | - | nent schedule as ou | utlined by NFPA. |
| *********** | ***** | ****** | ******* |
| Approved | Department | Head (<\$500) | Date |
| Denied | Township A | dministrator (\$500 | -\$3000) Date |
| BOARD APPROVAL REQUIRED? Administrator's Comments: | □Yes □No | | |
| Please make sure all items are fille | ed out correctly to | insure timely proce | ssing of requests! |



QUOTATION: 128430

(THIS IS NOT AN INVOICE)

PHOENIX Safety Outfitters, PO Box 20445 Upper Arlington, Ohio 43220

Bill to:

RYAN BERTER FAIRFIELD TOWNSHIP FIRE DEPARTMENT 6048 MORRIS ROAD HAMILTON OH 45011 **UNITED STATES** Customer Phone: 513 785 2242

Customer Email: tthomas@fairfieldtwp.org

Ship to:

RYAN BERTER FAIRFIELD TOWNSHIP FIRE DEPARTMENT 6048 MORRIS ROAD HAMILTON OH 45011 **UNITED STATES** Customer Phone: 513 785 2242

Customer Email: tthomas@fairfieldtwp.org

Date:

13 Feb 2019

Terms:

Reference Terms in Body of Quote

Accounting Questions

cgrogan@phoenixoutfitters.com

Account Owner: Tony Travis

Bin Reference Number:

Sent By:

Steve Harting

Shipping Method:

Web Address:

www.phoenixoutfitters.com

| Qty | Item ID | Item name | | Item \$ | Extended \$ |
|--------|------------|---|--|------------|-------------|
| 1.0000 | CUSTPO | Customer Purchase Order Number: | THE AN OFFICE AND A STORY OF THE RESIDENCE AND AN OPEN AND A STORY OF THE ANALYSIS AND | \$0.00 | \$0.00 |
| 1.0000 | | LION TURNOUT GEAR TO FFTFD SPECS | | \$2,470.00 | \$2,470.00 |
| 1.0000 | DROP-NCFRT | There shall be No Freight Charged on this Order // Refe | erence Date Shipped in Header: | \$0.00 | \$0.00 |
| | | | Subtotal | | \$2,470.00 |
| | | | OH-ST TAX EXEMPT @ 0% | | \$0.00 |
| | | | Total | \$: | 2,470.00 |
| | | | Paid to date | | \$0.00 |

Physical Address: PHOENIX Safety Outfitters 1619 Commerce Road Springfield, Ohio 45504 (937) 324-2537

Sales Tax Certificates: Ohio (91-050790) Michigan (41-2241348) Indiana (0158424336)

EIN:41-224134