FAIRFIELD TOWNSHIP RESOLUTION NO. 23-109

RESOLUTION AUTHORIZING PURCHASE OF FIFTEEN (15) SETS OF TURNOUT GEAR FOR THE FIRE DEPARTMENT FROM PHOENIX SAFETY OUTFITTERS AT A TOTAL COST OF \$61,425.00.

WHEREAS: The Fire Chief advised this request which follows the Township's turnout gear replacement schedule of (15) sets per year as well as outfitting several additional new hires; and

WHEREAS: State Bid Pricing has been used and, the turnout gear will be purchased out of Fire Fund No. 2111-220-251;

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

- SECTION 1: The Board hereby authorizes the purchase of fifteen (15) complete sets of Turnout Gear for the Fire Department at \$4,095.00 per/set from Phoenix Safety Outfitters, at a total cost of \$61,425.00, 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: August 8, 2023

Board of Trustees	Vote of Trustees
Michael Berding:	yes
Shannon Hartkemeyer:	yes yes
Joe McAbee: Oce Male	yes
V	TI ON

<u>AUTHENTICATION</u>

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this ______ day of _________, 2023.

Shelly Schultz, Fawfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director



REMITTANCE ADDRESS

PHOENIX Safety Outfitters P.O. Box 20445 Upper Arlington, OH 43220

Physical Address:

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

EIN:

41-2241348

Quotation: 218232

(DO NOT PAY FROM THIS DOCUMENT)

Quotation Date: 10 Jul 2023

Shipping Method: **Best Way**Account Rep: **Tony Travis**

Accounting Questions: cgrogan@phoenixoutfitters.com

Accounting Phone: 614-203-0247

Sales Tax Registrations:

Ohio (91-050790) Indiana (0158424336) Michigan (41-2241348)

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

1,054.30 PER SET OF GEAR.

Verified: [0621]

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

Item ID	Item name	Qty	Item \$ Ex	tended \$
PRICING-NOTE	THIS PRICING WILL REMAIN VALID UNTIL THE NEXT MANUFACTURER PRICE INCREASE	1	\$0.00	\$0.00
NOTES:	Special NOTES:	1	\$0.00	\$0.00
	THIS QUOTE IS FOR THE SPEC WITH THE MAGNETIC COLLAR, COAT CLOSURE, AND PANT FLY CLOSURE.			
	ALL COAT AND PANT POCKETS WILL REMAIN THE SAME AS THE PREVIOUS ORDER (NON-MAGNETIC) Verified: [0621]			
NOTES:	Special NOTES:	1	\$0.00	\$0.00
	CURRENT NPP CONTRACT PRICE PER THIS SPEC IS \$5,149.30 PER SET			
	PHOENIX COST TO THE DEPARTMENT IS \$4,095.00, REPRESENTING A DISCOUNT OF			

	Item ID	Item name		Qty	Item \$	Extended \$
	FRFLDT(BUT)- VFC	JANESVILLE V-FORCE COAT PER CUSTOMER SF (FRFLDT(BUT)-VFC) [0417] Color: PER SPEC	PECIFICATION // PSGQ23195-C //	1 \$	\$2224.00	\$2224.00
	FRFLDT(BUT)- VFP	JANESVILLE V-FORCE PANT PER CUSTOMER SF PSGQ23195-C // (FRFLDT(BUT)-VFBP) [0417] Color: PER SPEC	PECIFICATION, INCLUDES SUSP //	1 \$	\$1871.00	\$1871.00
	DROP-NCFRT	There shall be No Freight Charged on this Order // R Verified: [0621]	eference Date Shipped in Header:	1	\$0.00	\$0.00
			Subtotal			\$4095.00
	OH-ST TAX EXEMPT @ 0% Not rated @ 0% Total		\$0.		\$0.00	
			\$(\$0.00	
			\$4	095.00		
			Paid to date			\$0.00