

## AGENDA REPORT

TO: Mayor & City Commissioners  
FROM: Ken Hibl, City Manager  
DATE: September 14, 2011  
RE: Purchase of Firefighter Turn-Out Gear

For the Agenda of September 19, 2011

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**Background.** During the process of our annual budget workshops, Chief Chapman identified the purchase of six sets of firefighter turn-out gear on an annual basis as one of his department's desired capital outlay purchases; this request was supported by the Clare Area Fire Council and approved as an appropriation in the City's adopted 2011/2012 budget. The City Commission is asked to approve the purchase of this equipment.

**Issues & Questions Specified.** Should the City Commission approve the purchase of six sets of firefighter turn-out gear.

**Alternatives.**

1. Approve the requested equipment purchase.
2. Disapprove the requested equipment purchase.
3. Defer/delay decision of this matter to a subsequently scheduled City Commission meeting.

**Financial Impact.** The total cost of this equipment purchase is \$8,700 (*see copy of cost estimate*). This is an approved budget expenditure, and the Fire Fund has the needed account balance to fund the purchase.

**Recommendation.** I recommend that the City Commission approve the proposed purchase by adoption of Resolution 2011-097 (*copy att'd*).

**Attachments.**

1. Cost Estimate.
2. Resolution 2011-097.



**APOLLO FIRE EQUIPMENT**

12584 LAKESHORE DR  
ROMEO, MI 48065

PH 231-865-6120  
FAX 231-865-7083  
CELL 231-638-2707  
ronn\_griffis@yahoo.com  
www.apollofire.com

**Estimate**

Estimate No:
Date:
Territory:
Sales Person:

3  
8/9/2011

RONN GRIFFIS

BUYER:
CLARE FIRE DEPT

Code	Description	Qty/Hours	Rate	Amount
	JANESVILLE FUSION ISO-DRI COMMANDO SETS	6.00	\$1,450.00	\$8,700.00

NET 30 DAYS PLUS FREIGHT

Total	\$8,700.00
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**RESOLUTION 2011-097**

**A RESOLUTION OF THE CLARE CITY COMMISSION APPROVING PURCHASE OF SIX SETS OF FIREFIGHTER TURN-OUT GEAR.**

**WHEREAS**, the approved Capital Improvement Schedule of the 2011/2012 Fire Fund Budget included the purchase of six sets of firefighter turn-out gear; and

**WHEREAS**, the Clare Area Fire Council recommended approval of the inclusion of said equipment in said Capital Improvement Schedule, and the Clare City Commission appropriated the funds needed to facilitate said purchase in the approved 2011/2012 City of Clare Budget; and

**WHEREAS**, the City has received a formal estimate of cost in the amount of \$8,700 for said equipment purchase from Apollo Fire Equipment of Romeo, Michigan; and

**WHEREAS**, the purchase of said equipment from said company is considered essential to retain standardization of equipment within the Clare Fire Department..

**NOW THEREFORE BE IT RESOLVED THAT**, the Clare City Commission hereby approves the purchase of six sets of firefighter turn-out gear from Apollo Fire Equipment for a purchase price of \$8,700.

**ALL RESOLUTIONS AND PARTS OF RESOLUTIONS INsofar AS THEY CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION BE AND THE SAME ARE HEREBY RESCINDED.**

The Resolution was introduced by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_. The Resolution declared adopted by the following roll call vote:

**YEAS:**

**NAYS:**

**ABSENT:**

Resolution approved for adoption on this 19<sup>h</sup> day of September 2011.

\_\_\_\_\_  
Sarah Schumacher, Deputy City Clerk