

RESOLUTION NO.: 84-2024
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MUNICIPAL EMERGENCY SERVICES, INC. FOR THE PURCHASE OF PROTECTIVE GEAR FOR STRUCTURAL FIREFIGHTING FOR THE DIVISION OF FIRE.

WHEREAS, the Chief of Fire has advised that the City requires protective ensembles and related accessories for structural firefighting known as "turn-out gear" for five (5) new firefighters, the purchase of which can be made from a vendor, Municipal Emergency Services, Inc., through the competitively bid Sourcewell cooperative purchasing contract at a total cost not to exceed \$7,461.00, as set forth in the quote attached hereto as "Exhibit A".

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Richmond Heights, State of Ohio, that:

Section 1: The Mayor is authorized to enter into a purchase agreement with Municipal Emergency Services, Inc., 6880 Tod Avenue SW, Warren, Ohio 44481, for the purchase of protective ensembles and related accessories for structural firefighting known as "turn-out gear," as set forth in the quote attached hereto as "Exhibit A," at a cost not to exceed \$7,461.00.

Section 2: The Director of Finance is authorized to appropriate funds from Fund No. 233-1300-54500 for the cost of the purchase agreement authorized in Section 1 of this Resolution.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: June 11, 2024

APPROVED: June 11, 2024

ATTEST: Tracey Blair
Tracey Blair
Clerk of Council



Kim A. Thomas, Mayor



Bobby Jordan
President of Council

EXHIBIT A



Quote

Quote # QT1825765
Date 06/03/2024
Expires 06/18/2024
Sales Rep Stryffeler, Sean
PO # PPE - New Hires x3
Shipping Method FedEx Ground
Customer RICHMOND HEIGHTS FIRE DEPT (OH)
Customer # C229067

Bill To

CITY OF RICHMOND HEIGHTS
26789 HIGHLAND RD
RICHMOND HEIGHTS OH 44143
United States

Ship To

JASON BUSS
RICHMOND HEIGHTS FIRE DEPT
457 RICHMOND RD
CLEVELAND OH 44143
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
HFRP Tail Coat	OHRICO00015		OHRICO00015 HFRP Tail Coat TOMCANY	1	\$1,918.00	\$1,918.00
HFRP Tail Pant	OHRICO00016		OHRICO00016 HFRP Tail Pant TOMCANY	1	\$1,396.00	\$1,396.00
GEAR WASH OHIO			Custom GEAR WASH OHIO Name Panel - Pioneer Black, w/ Snaps & 3" sewn letters-time Reflexite Brilliance Names: STERN KESSLER	2	\$125.00	\$250.00
UG6R350-Black			UST-LW Lightweight Gloss finish helmet with 6" Eagle and ReTrak Visor.	5	\$379.00	\$1,895.00
6-2			Paul Conway Shields. 6 inch, 2 panel Traditional Shield FIREFIGHTER	5	\$55.00	\$275.00
277-0912-MED-9.5			Black Diamond X2 Leather & Fusion Bunker Boot. Custom Fit System Model 0912 STERN KESSLER	2	\$355.00	\$710.00
277-0912-MED-10.5			Black Diamond X2 Leather & Fusion Bunker Boot. Custom Fit System Model 0912 TOMCANY	1	\$355.00	\$355.00
G2LXL-X-Large	IN State Pricing		IN State Pricing Dex-Pro™ 3D Leather Glove - Gauntlet	2	\$115.00	\$230.00
FC-1000-S-Regular			Flame Glove - Gauntlet Cuff	1	\$116.00	\$116.00
FC-1000-M-Regular			Flame Glove - Gauntlet Cuff	1	\$116.00	\$116.00

Please let me know if you have any questions or would like to place an order. Thank you
for the opportunity to provide you with this quote!

Sean Stryffeler
sstriffeler@mesfire.com
980-226-7774

Subtotal \$7,261.00
Shipping Cost \$200.00
Tax Total \$0.00
Total \$7,461.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are
considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1825765