(Proposal # 834)	EFM SUBMISSION NO.: <u>2013 EFM 08</u> 9	
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	PRESENTED: $\frac{2 - 19 - 13}{2 - 19 - 13}$	
BY THE EMERGENCY FINANCIAL MANAGER:		
RESOLUTION TO DOUGLAS SAFETY SYSTEMS FOR GEARS, HOSES, NOZZLES AND OTHER ACCESSORIES ITEMS		
BY THE EMERGENCY FINANCIAL MANA	GER	
<u>R</u> 1	ESOLUTION	
	artment of Purchases and Supplies issued a purchase order e #6, Sanford, MI for bunker gear, hoses, nozzles and other 00 as requested by the Fire Department, and	
	ting to additional said services in an amount not to exceed ear. The funding for this request will come from the 00; and	
Financial Manager's approval, is hereby author	epartment of Purchases and Supplies, upon the Emergency rized to issue a purchase order to Douglas Safety Systems other accessories in an amount not to exceed \$21,000.00.	
APPROVED-PURCHASING DEPT: Derrick Jones	APPROVED AS TO FINANCE: Gerald Ambrose, Finance Director	
APPROVED AS TO FORM: Reter WI. Badle, City Attorney	Michael K. Brown, City Administrator	
\EFM DISPOSITION:		
REFER TO COUN	DATED: 2-19-13	
Edward J. Kurtz, Emergenty Financial Man	ager '·	

02/12/13 - DFJ

RESOLUTION STAFF REVIEW FORM

<u>DATE</u> :	January 18, 2013
Agenda Item Title:	Purchase Order for Douglass Safety Systems
Prepared By:	Dwyna Dunlap, Fire Department
	ary of Proposed Action: The Fire Department is seeking approval to issue anker gear hoses, nozzles, etc. as requested for the remainder of fiscal year
Financial Implicatio	<u>ns</u> :
Budgeted Expenditu	<u>ure</u> : Yes_X_ No Please explain, if no:
Account #: #101-338	8.201-977.000 in the amont of \$21,000
Pre-encumbered:	Yes X No Requisition # 1200699
Other Implications ((i.e., collective bargaining: None
Staff Recommendati	ion: Recommend Approval
Staff Person: (Dept. F.	In Sultan Staff)