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RESOLUTION NUMBER R- 907407

DATE OF FINAL PASSAGE MAY 16 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ALLSTAR FIRE EQUIPMENT IN ORDER TO PURCHASE TURNOUTS ON AN ANNUAL BASIS AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO EXPEND \$1,572,449 FOR THE TOTAL COSTS OF THE CONTRACT.

WHEREFORE, a “turnout” is a firefighter’s primary safety equipment protection component, engineered using multiple layers of flame resistant fabrics to provide protection in an environment that is immediately dangerous to humans; and

WHEREFORE, without turnouts, firefighter personnel could not enter a burning structure to rescue citizens, extinguish a fire, or perform other duties and tasks expected of firefighters; and

WHEREFORE, the Occupational Safety and Health Administration by law mandates that employers are required to provide personal protective equipment for employees who encounter hazards in the course of their duties; and

WHEREFORE, the San Diego Fire-Rescue Department purchases between 170 to 200 turnout assemblies every year as part of the routine replacement of worn out equipment; and

WHEREFORE, the Purchasing and Contracting Department issued a request for bids (RFB) through the City's Onvia DemandStar vendor notification system on October 13, 2011, and advertized this RFB in the City's official newspaper; and

WHEREFORE, All Star Fire Equipment responded with the lowest price offering and the best quality equipment; and

WHEREFORE, All Star Fire Equipment has been selected as a sole source vendor; and

WHEREFORE, there is no impact on the General Fund in Fiscal Year 2012 as these funds are currently budgeted within the Fire-Rescue Department; and

WHEREFORE, no additional funds are being requested for the duration of this contract; and

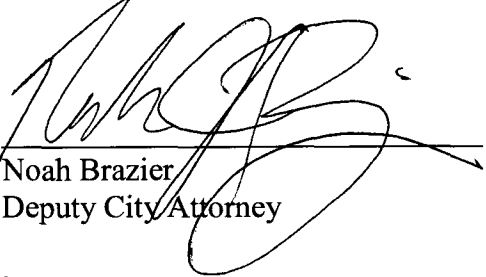
WHEREFORE, the total five-year cost for this contract will not exceed \$1,572,449;

NOW THEREFORE,

BE IT RESOLVED, that the Mayor or his designee is authorized to execute a phase funded contract with All Star Fire Equipment for the purpose of purchasing turnouts on an annual basis in the amount of \$416,388 for two years with an option to renew for three one-year terms at an additional cost of \$1,156,061 for a total contract cost of \$1,572,449.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend a total of \$1,572,449 for this contract: \$67,138 in Fiscal Year 2012, \$349,250 in Fiscal Year 2013, \$366,713 in Fiscal Year 2014, \$385,048 in Fiscal Year 2015, and \$404,301 in Fiscal Year 2016, from the Fire-Rescue General Fund Department, contingent upon approval of the Fiscal Years 2013 through 2016 appropriations ordinances and Comptroller's certification of fund availability for the purpose of purchasing turnouts on an annual basis.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Noah Brazier
Deputy City Attorney


NB:ccm
04/05/2012
Or.Dept:San Diego Fire-Rescue
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I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY - 1 2012 .

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 5.16.12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor