CITY OF CHARLESTON
West Virginia

Council Member – 12th WARD

Joseph Jenkins
839 Gordon Drive
Charleston, West Virginia 25303
304-575-9202
joseph.jenkins@cityofcharleston.org

Finance Committee, Chair
Parking Committee, Chair
Ordinance and Rules Committee

AGENDA
FINANCE COMMITTEE MEETING
Monday, May 6, 2024
6:30 PM
AV ROOM #308, CITY HALL, CHARLESTON, WV
AVAILIABLE TO VIEW VIA LIVESTREAM AT https://charlestonwv.civicclerk.com/web/home.aspx

I. DISCUSSION:

a. Approval of Previous Minutes 4-15-2024

II. RESOLUTIONS:

a. Resolution No. 958-24 - Authorizing approval of Amendment No. 7 of the FY 2023-2024 General Fund Budget.

b. Resolution No. 959-24 - Authorizing the Mayor or City Manager to purchase body armor from Atlantic Diving Supply for the Charleston Fire Department.

c. Resolution No. 960-24 - Authorizing the Mayor or City Manager to purchase 13 sets of replacement Turnout personal protective equipment from Witmer Public Safety for the Charleston Fire Department.

d. Resolution No. 961-24 - Authorizing the Mayor or City Manager to enter into a contract with Stryker Medical for maintenance of equipment.

e. Resolution No. 962-24 - Authorizing the Mayor or City Manager to enter into a contract with Compass Minerals America, Inc. for the purchase of road salt.

***Meetings may be recorded and broadcast via internet https://charlestonwv.civicclerk.com**

MINUTES
FINANCE COMMITTEE MEETING
6:30 P.M., APRIL 15, 2024
AV ROOM #308, CITY HALL

Joseph Jenkins, Chairperson, called the meeting of the Charleston City Council Committee on Finance to order at 6:30 p.m., April 15, 2024.

A silent roll was taken by the Clerk and a quorum was established. The following committee members were present:

Joseph Jenkins, Chair
Brent Burton, Vice Chair
Becky Ceperley
Mary Beth Hoover
Larry Moore
Shawn Taylor

Absent:
Chad Robinson

Other Councilmembers present:
Frank Annie
Emmett Pepper
Chelsea Steelhammer

I. <u>DISCUSSION:</u>

a. <u>Approval of Previous Minutes</u> - Councilmember Burton asked for unanimous consent to dispense with the reading of the minutes for the April 1, 2024 meeting and that they be approved as distributed. There were no objections, and the minutes were approved.

II. RESOLUTIONS:

a. Resolution No. 952-24 – Authorizing approval of Amendment No. 5 of the FY 2023-2024 General Fund Budget as indicated on the attached list of accounts.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That Amendment No. 5 of the FY 2023-2024 General Fund Budget as indicated on the attached list of accounts is approved.

City Manager, Ben Mishoe, added that the budget amendment is for the remainder of the unassigned fund balance for:

- A bike enhancement feasibility study
- Additional paving projects
- Banners related to the Cycling National Championships
- Load-bearing vest for Police Officers
- Youth food program for the recreation centers

Councilmember Ceperley spoke in favor of the resolution, particularly for the food program and the bike study.

Councilmember Burton moved to approve the Resolution. With members present recorded thereon as voting in the majority as affirmative, Chairperson Jenkins declared Resolution No. 952-24 approved.

b. Resolution No. 953-24 – Authorizing approval of Amendment No. 6 of the FY 2023-2024 General Fund Budget as indicated on the attached list of accounts.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That Amendment No. 6 of the FY 2023-2024 General Fund Budget as indicated on the attached list of accounts is approved.

Mishoe added that the funds were given by the State to provide additional stipends to EMS workers and fire department teams who respond to 911 calls.

Councilmember Burton moved to approve the Resolution. With members present recorded thereon as voting unanimously in the majority as affirmative, Chairperson Jenkins declared Resolution No. 953-24 approved.

c. Resolution No. 954-24 – Authorizing the Mayor or City Manager to grant American Rescue Plan Act ("ARPA") funds to the Charleston Land Reuse Agency in the total amount of $1,500,000 and to execute appropriate agreements establishing the terms and conditions imposed upon the recipient, including ongoing duties for reporting on expenditure and programmatic activities and binding covenants to spend funds in accordance with the purposes listed in the Statement of Work.

   Be it Resolved by the Council of the City of Charleston, West Virginia:

   That the Mayor or City Manager to grant American Rescue Plan Act ("ARPA") funds to the Charleston Land Reuse Agency in the total amount of $1,500,000 and to execute appropriate agreements establishing the terms and conditions imposed upon the recipient, including ongoing duties for reporting on expenditure and programmatic activities and binding covenants to spend funds in accordance with the purposes listed in the Statement of Work.

Mishoe added that the amendment is to transfer ARPA funds previously approved to the CLRA for their various programs, etc. The goal of these programs is to improve residential areas throughout the City.

Councilmember Ceperley confirmed that ARPA funds must be obligated by the end of 2024, and must be fully spent by the end of 2026.

Councilmember Burton moved to approve the Resolution. With members present recorded thereon as voting unanimously in the majority as affirmative, Chairperson Jenkins declared Resolution No. 954-24 approved.

d. Resolution No. 955-24 – Authorizing the Mayor or City Manager to enter into a contract with Claxton & Sons to purchase various classes of Portland Cement on an as-needed basis at the prices listed in Exhibit A, attached hereto, pursuant to a competitive bidding process.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to enter into a contract with Claxton & Sons to purchase various classes of Portland Cement on an as-needed basis at the prices listed in
Exhibit A, attached hereto, pursuant to a competitive bidding process.

Mishoe added that the resolution is for an annual purchase for Portland Cement that locks in the price for one year.

Councilmember Burton moved to approve the Resolution. With members present recorded thereon as voting unanimously in the majority as affirmative, Chairperson Jenkins declared Resolution No. 955-24 approved.

e. <u>Resolution No. 956-24</u> – Authorizing the Mayor or City Manager to enter into a contract with Martin Marietta Materials, Inc., to purchase various classes and sizes of aggregate stone on an as-needed basis at the prices listed in Exhibit A, attached hereto, pursuant to a competitive bidding process.

<u>Be it Resolved by the Council of the City of Charleston, West Virginia</u>:

That the Mayor or City Manager is authorized to enter into a contract with Martin Marietta
Materials, Inc., to purchase various classes and sizes of aggregate stone on an as-needed basis at the prices listed in Exhibit A, attached hereto, pursuant to a competitive bidding process.

Mishoe added that the resolution is for the purchase of a variety of gravel, etc. used by several departments, such as Public Grounds and Parks and Recreation.

Councilmember Burton moved to approve the Resolution. With members present recorded thereon as voting unanimously in the majority as affirmative, Chairperson Jenkins declared Resolution No. 956-24 approved.

f. Resolution No. 957-24 – Authorizing the Mayor or City Manager to enter into a contract with FieldTurf USA, Inc. for the turfing of the North Charleston Community Center multi-use field to include turf a playing field for baseball, football, and soccer, in an amount not to exceed $1,200,000, where $250,000 is provided by a federal grant and the remaining $950,000 was approved in the City's fiscal year 2024 Budget, and where the price was determined by a competitively bid multi-state Sourcewell contract.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to enter into a contract with FieldTurf USA, Inc. for the turfing of the North Charleston Community Center multi-use field in an amount not to exceed $1,200,000.

Mishoe added that the turfing project had been planned for a long time for a field that hosts multiple sports.

Councilmember Taylor confirmed with Mishoe that there was the option for multiple layouts. Councilmember Taylor advocated that the field be lined for lacrosse as well.

Councilmember Burton moved to approve the Resolution. With members present recorded thereon as voting unanimously in the majority as affirmative, Chairperson Jenkins declared Resolution No. 957-24 approved.

g. Bill No. 8029 – A Bill and Order relating to the laying of levies on real, personal and public utility property within the City of Charleston, West Virginia, including excess levies previously provided for in the Official Municipal Budget Document for the fiscal year beginning the first day of July, two thousand twenty-four.

   WHEREAS, each Municipality is required to hold a Statutory meeting of the Council on the third Tuesday in April each year to make and enter a levy order and rate sheet; and

   WHEREAS, written approval of the West Virginia State Tax Commissioner has been received and notice of the Levy Estimate has been duly published as required by law; and

   WHEREAS, the levy rate attached hereto is included in the City of Charleston Municipal Budget for July 1, 2024 through June 30, 2025, before City Council for approval at a special meeting of Council held on April 16, 2024, now, therefore

   Be it Ordained by the Council of the City of Charleston, West Virginia:

   That the City of Charleston, West Virginia does hereby make and enter the levy order and rate sheet attached hereto, incorporated herein, and made a part hereof.

Finance Director, Andy Wood, added that the bill is to certify the levy. The rates will remain the same as last year.

Councilmember Burton moved to approve the Bill. With members present recorded thereon as voting unanimously in the majority as affirmative, Chairperson Jenkins declared Bill No. 8029 approved.

Councilmember Burton motioned to adjourn the meeting.
Meeting adjourned.

Resolution No. 958-24

Introduced in Council: Adopted by Council:

May 6, 2024

Introduced by: Referred to:

Joseph Jenkins Finance

Resolution No. 958-24 - Authorizing approval of Amendment No. 7 of the FY 2023-2024 General Fund Budget as indicated on the attached list of accounts.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That Amendment No. 7 of the FY 2023-2024 General Fund Budget as indicated on the attached list of accounts is approved.

General Fund FY 2023-2024 Budget Amendment No. 7 - May 6, 2024

Revenues and Fund Balances

Account No.	Department	Account Description	Current Amount	Increase/ (Decrease)	Amended Amount
		Net Increase/(Decrease) to Revenues		-	

Expenditures

Account No.	Department	Account Description	Current Amount	Increase/ (Decrease)	Amended Amount
001 699 00 000 5 598	Contingency	Contingency	283,966	(11,198)	272,768
001 410 00 000 1 106	City Council	PERS	15,210	11,198	26,408
		Net Increase/(Decrease) to Expenditures		-	

Description:

To increase the Council budget for PERS to allow for the purchase of retroactive service credit for a nonparticipating councilmember who has elected to participate in PERS.

Reportable: To maintain compliance with the budgetary guidelines of the State of West Virginia.

Resolution No. 959-24

Introduced in Council: May 6, 2024

Adopted by Council:

Introduced by: Joseph Jenkins

Referred to: Finance

Resolution No. 959-24 - Authorizing the Mayor or City Manager to purchase body armor from Atlantic Diving Supply in the amount of $81,321.00 for Charleston Fire Department pursuant to a competitively sourced multi-state contract. This is to replace expired gear and provide sufficient gear for all CFD employees.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to purchase body armor from Atlantic Diving Supply in the amount of $81,321.00 for Charleston Fire Department pursuant to a competitively sourced multi-state contract.

INSTRUCTIONS: This form must be submitted to the City Manager's Office for any purchase of materials or supplies costing **$5,000 or more**. A minimum of **3** quotes is required for this form.

CITY OF CHARLESTON

Purchase Request

Date: 4/23/2024

To: CITY MANAGER,

I request permission to purchase the following materials and/or supplies:

Body armor for 149 CFD employees

Purchase justification:

To replace expired body armor.
(purchasing with Sourcewell contract)

If approved, the total purchase price will be: $81,321.00

(Check One)

☐ The price is less than the $25,000 permitted for purchases without advertising for bids and needing approval from City Council. I have not purposefully split the purchase request to keep the purchase under the $25,000 threshold and have not favored a particular vendor. I have not shared competitive information with any vendor(s).

☐ The proposed vendor is a sole source provider for the materials/supplies requested. (Skip to **ITEM A** on page 2.)

I have contacted the following responsible vendors and have attached their written quotes for the requested item(s): (Minimum of 3 Quotes Required)

1.	Atlantic Diving Supply (ADS)	Price Quote:	$81,321.00
2.		Price Quote:	$
3.		Price Quote:	$
4.		Price Quote:	$
5.		Price Quote:	$

The apparent low-bid vendor *meeting specifications* is: ADS

AND

☒ The low-bid vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector's records, and I recommend authorizing the purchase through the low-bid vendor.

OR

☐ I recommend not contracting with the lowest bidder meeting specifications and instead recommend contracting with ____________________ because:

____

____

Additionally, the recommended vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector's records.

<u>**ITEM A**</u> (For Sole Source Procurements ONLY)

Explain what is unique about this vendor/brand and why your department must purchase this product:

____

____

____

Identify at least 1 independent third party who has verified the vendor is a sole source for the item(s) requested to be purchased, and submit his/her written opinion regarding the vendor's sole source status:

*(Name & Phone Number)*____________________________

REQUESTOR'S DECLARATION

I declare that I have fully complied with the letter and intent of the City Code as it pertains to procurement and have exercised reasonable precaution to procure the item(s) requested above at the lowest price, consistent with good service and quality.

I also declare that I have no personal or business relationship with the listed vendor(s) that would be considered a conflict of interest, except as follows:

(List Actual, Potential, or Perceived Conflicts of Interest) ______________________________

____

L.F.

Request Submitted By: Lisa Fisher for CFD Department: City Manager's Office

Is this purchase being paid with grant funds? ☐ Yes ☒ No

****

Funds Approval: ay Wad Date: 4-25-2024

Authorized Financial Officer

Account Number: 001-706-00-000-3-345 Council Approval Required

City Manager Approval: ______________________ Date: ______________

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OUR PURPOSE.
YOUR MISSION.

621 Lynnhaven Pkwy Ste 160
Virginia Beach, VA 23452
PHONE: (757) 481-7758 **FAX:** (757) 481-7758

CAGE: 1CAY9 **DUNS:** 027079776
UEI: GJMSFBCNMSK3
FEDERAL TAX ID: 54-1867268

QUOTE
Q-433839

QUOTE NUMBER	Q-433839
QUOTE DATE	4/11/2024
CONTRACT TYPE	COOP C 011221-ADS

BILL TO

NAME CHARLESTON WV FD
ATTN: David Hodges

ADDRESS 808 Virginia St. West
Charleston, WV 25302
US

SHIP TO

NAME CHARLESTON WV FD
ATTN: David Hodges

ADDRESS 808 Virginia St. West
Charleston, WV 35302
US

TERMS	DODAAC / TIN	INSIDE SALESREP	OUTSIDE SALESREP
30 NET		REYNOLDS, BRENDAN (757) 802-4633 breynolds@adsinc.com	HOUSE, VERTICAL-FEDSTATE OR fedstate@adsinc.com

MANUFACTURER PART NUMBER	ADS PART NUMBER	PART DESCRIPTION	QTY	COUNTRY OF ORIGIN	LEAD TIME (DAYS)	UNIT PRICE	EXTENDED PRICE
CWV-AK3A	CWV-AK3A-1747182	Custom Armor Kit Navy IIIA Inserts with pouches	149	United States	60	$529.00	$78,821.00

SUBTOTAL:	$78,821.00
TAX:	
FREIGHT:	$2,500.00
TOTAL:	**$81,321.00**

Notes:

This kit is a Navy Blue Carrier with IIIA Inserts, a radio pouch, IFAK Pouch and ID panels

Compliance Statement for Shipment of Controlled Items

ITAR and EAR: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

FCC: N/A

Returns and Exchanges

Returns and exchanges may be subject to restocking fees. Certain products are not eligible for returns or exchanges

Product availability, prices and delivery dates are based upon current information at the time of quote. All information is subject to reconfirmation upon finalization of order. Quotes with the DRAFT watermark are not official ADS quotes and are subject to change at any time.

ADS's ability to provide the products listed herein is contingent on ADS's ability to obtain any and all required export/import licenses. If licenses are required, additional fees may be added to account for these regulatory obligations. If the recipient is not a US federal government entity, this quote is an offer to sell expressly conditioned on the buyer's acceptance of the standard Terms and Conditions of sale posted at www.adsinc.com/termsandconditionsofsale, unless agreed terms are expressly referenced elsewhere on this quote. All other terms and conditions are rejected.

Sourcewell

Solicitation Number: 011221

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Atlantic Diving Supply, Inc. (ADS), 621 Lynnhaven Parkway, Suite 160, Virginia Beach, VA 23452 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Body Armor with Related Accessories, Equipment, and Services from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires February 19, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.

C. SURVIVAL OF TERMS. Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

ADS, Inc. #011221-ADS

Pricing for contract #011221-ADS offers Sourcewell participating agencies the following discounts:

- 1-46% Off

RE: Carriers on Sourcewell

Jay Forrester <jforrester@adsinc.com>
Wed 4/17/2024 12:42 PM

To:Dunbar Jr. Jesse <jesse.dunbar@charlestonfire.com>
Cc:FEDSTATE <FEDSTATE@adsinc.com>

This Email Originated from an outside source: **Do not open attachments or links unless you know the content is safe, forward suspicious emails as an attachment to: helpdesk@cityofcharleston.org**

Chief,

MSRP on this custom kit is $827.00 / The Fire Department's price on Sourcewell is $529.00. This is slightly over a 36% to you all using the contract.

I hope this helps.

Jay Forrester
Regional Account Manager
SLED, TSA, SSA, EPA, FAA, DOT, IRS
ADS, Inc.
Mobile: 901.634.9089
Group Email: FEDSTATE@adsinc.com
adsinc.com /// warriorexpo.com

Brian Wise
USSS, DOE, DOI, NASA
ADS, Inc.
Mobile: 972.489.3990

Amanda Snyder
ATF, USCP, PFPA, USPS, TREASURY, FBOP
Mobile: 703.657.9442

Brendan Reynolds
Inside Account Manager
FEDSTATE@adsinc.com

From: Dunbar Jr. Jesse <jesse.dunbar@charlestonfire.com>
Sent: Wednesday, April 17, 2024 10:50 AM
To: Jay Forrester <jforrester@adsinc.com>
Subject: Re: Carriers on Sourcewell

The sourcewell contract states 1-46% discount. Will you please provide me with a list price for these carriers and the % discount that we are being given? Thanks!

Fred Dunbar

CITY OF CHARLESTON, West Virginia
Purchase Order Request Form
CHARLESTON FIRE DEPARTMENT

Purchase Order #: ______________________

Date: 04/11/24 **Account Number#:** ______________________

Vendor: ADS **Phone:** ______________________

Contact: Brendan Reynolds ______________________

Address: ______________________
(Street, City, State, Zip)

Quantity	Description	Unit Price	Total Price
149	Custom body armour kit	529.00	78,821.00
1	FREIGHT	2,500.00	2,500.00
		TOTAL	**81,321.00**

Requested By: Fred Dunbar

Purpose of Request: Replacement of expired body armour for the current 149 employees.

Operations Chief:
☐ Denied ☑ Approved ______________________ **Date:** ______________________

Administrative Chief:
☐ Denied ☑ Approved [signature] **Date:** 4-12-24

Fire Chief:
☐ Denied ☐ Approved ______________________ **Date:** ______________________

PR Form, Revised 10/20/09

WARRANTY STATEMENT

PERSONAL PROTECTIVE EQUIPMENT

At Custom Armor Group ("CAG"), our unwavering commitment is to provide the highest quality personal protective equipment on the market. We meticulously craft our products to ensure they perform as intended every time. We extend the following warranties to the original end-user purchaser ("Original Purchaser" or "You"), with the stipulations outlined below:

Warranty Coverage:

- Hard Armor Plates: 5-year or 10-year warranty on ballistic material, depending on make and model; 1-year warranty on exterior cover material and workmanship.
- Ballistic Resistant Shields: 5-year warranty on ballistic material; 1-year warranty on exterior cover material and workmanship.
- Soft Armor Panels: 5-year warranty on ballistic performance; 1-year warranty on exterior cover; 5-year warranty on spike material; 1-year warranty on exterior cover.
- External Overt, Covert, and Plate Carriers: 2-year warranty on materials and workmanship.
- Tactical Nylon Pouches: 2-year warranty on materials and workmanship.
- Ballistic Resistant Helmets: 5-year warranty on ballistic shell; 1-year warranty on exterior harness and suspension system.
- Nylon ID Placards: 1-year warranty on materials and workmanship.

Always refer to our product specifications at the time of purchase for accurate details regarding the warranty period of a specific model.

Please be aware that these warranties are limited and do not cover damage due to misuse, abuse, or unauthorized modifications. They also exclude wear and tear resulting from normal use.

Claiming a Warranty:

To claim a warranty, kindly contact us at **sales@customarmorgroup.com** with your purchase details and a description of the issue.

Important Note:

CAG retains the right to modify these warranty terms at any time, with such changes applicable to all products ordered after the effective date of the modification. Always refer to the warranty information provided with your product at the time of purchase for the most accurate details.

Unique "Extended Warranty" Terms:

Custom Armor Group has the discretion to extend warranties on specific products based on unique contract terms. These extensions will be determined on a product-by-product basis and must receive written approval prior to shipment. Such extensions may be indicated on the product labeling. Custom Armor Group is committed to adhering to all applicable standards and regulations, including Federal Acquisition Regulation (FAR), Defense Federal Acquisition Regulation Supplement (DFAR), or other standards specified in contracts. We guarantee our products meet these standards through rigorous quality control measures. It is the customer's responsibility to clearly communicate their requirements in writing at the time of order placement.

PROVEN. TRUSTED. QUALITY.

customarmorgroup.com | 336-617-4667 | sales@customarmorgroup.com

Resolution No. 960-24

Introduced in Council: Adopted by Council:

May 6, 2024

Introduced by: Referred to:

Joseph Jenkins Finance

Resolution No. 960-24 - Authorizing the Mayor or City Manager to purchase 13 sets of replacement Turnout personal protective equipment from Witmer Public Safety in the amount of $62,000.00 for Charleston Fire Department pursuant to a competitively sourced multi-state contract. This is to replace damaged gear and to purchase personal protective equipment for new hires of CFD.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to purchase 13 sets of replacement Turnout personal protective equipment from Witmer Public Safety in the amount of $62,000.00 for Charleston Fire Department pursuant to a competitively sourced multi-state contract.

INSTRUCTIONS: This form must be submitted to the City Manager's Office for any purchase of materials or supplies costing **$2,500 or more**. A minimum of **3** quotes is required for this form.

CITY OF CHARLESTON

Purchase Request

Date: 4/23/2024

To: CITY MANAGER,

I request permission to purchase the following materials and/or supplies: 13 sets replacement Turnout PPE, 10 Turnout pants, 4 Turnout coats

Purchase justification: to replace damaged gear and purchase PPE for new hires (purchasing with Sourcewell contract)

If approved, the total purchase price will be: $62,000.00

(Check One)

☐ The price is less than the $25,000 permitted for purchases without advertising for bids and needing approval from City Council. I have not purposefully split the purchase request to keep the purchase under the $25,000 threshold and have not favored a particular vendor. I have not shared competitive information with any vendor(s).

☐ The proposed vendor is a sole source provider for the materials/supplies requested. (Skip to **ITEM A** on page 2.)

I have contacted the following responsible vendors and have attached their written quotes for the requested item(s): (Minimum of 3 Quotes Required)

1.	Witmer Public Safety	Price Quote:	$62,000.00
2.		Price Quote:	$
3.		Price Quote:	$
4.		Price Quote:	$
5.		Price Quote:	$

The apparent low-bid vendor *meeting specifications* is: Witmer Public Safety

AND

☒ The low-bid vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector's records, and I recommend authorizing the purchase through the low-bid vendor.

OR

☐ I recommend not contracting with the lowest bidder meeting specifications and instead recommend contracting with ______________________________ because:

____

____

Additionally, the recommended vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector's records.

<u>ITEM A</u> (For Sole Source Procurements ONLY)

Explain what is unique about this vendor/brand and why your department must purchase this product:

____

____

____

Identify at least 1 independent third party who has verified the vendor is a sole source for the item(s) requested to be purchased, and submit his/her written opinion regarding the vendor's sole source status:

*(Name & Phone Number)*____

REQUESTOR'S DECLARATION

I declare that I have fully complied with the letter and intent of the City Code as it pertains to procurement and have exercised reasonable precaution to procure the item(s) requested above at the lowest price, consistent with good service and quality.

I also declare that I have no personal or business relationship with the listed vendor(s) that would be considered a conflict of interest, except as follows:

(List Actual, Potential, or Perceived Conflicts of Interest) ______________________________

____

L.F.

Request Submitted By: Lisa Fisher for CFD Department: City Manager's Office

Is this purchase being paid with grant funds? ☐ Yes ☒ No

****

Funds Approval: [signature] Date: 4/30/2024

Authorized Financial Officer

Account Number: 001-706-00-000-3-345 Council Approval Required

City Manager Approval: ______________________ Date: ______________

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Witmer PUBLIC SAFETY GROUP, INC.
101 Independence Way
Coatesville, PA 19320
www.wpsginc.com
jwolfe@thefirestore.com
(276) 252-8141

Quote

Quote#	QUO161176
Date	03/18/2024
Exp. Date	05/31/2024

Bill To:
City of Charleston Fire Department
808 Virginia St W
Charleston, WV 25302-1820
United States

Ship To:
City of Charleston Fire Department
808 Virginia St W
Charleston, WV 25302-1820
United States

LION V-Force TOG

ID	Name	Ordered By	Terms	Sales Rep	Shipping Method
1936	City of Charleston Fire Department	Fred Dunbar	Net 30	James Wolfe	Ground

#	Item Name	Description	Quantity	Unit Price	Amount
1	Description	Witmer Public Saftey Group Sourcewell Contract Number 032620-LIO for LION Products. City of Charleston Fire Department Sourcewell Account Number 2150		0.00	0.00
2	PROVISIONAL	Lion V-Force Bi-Swing coat, Armor AP 6.5 oz Black, K4 Liner Charleston Fire Department Spec #PSGQ29440 Expires: 9/30/2024 List Price: $4,059.00 Sourcewell Price: $2,638.35	1	1,780.00	1,780.00
3	PROVISIONAL	Lion V-Force Pant, Armor AP 6.5 oz Black, K4 Liner - STANDARD LOOPS Charleston Fire Department Spec #PSGQ29440 Expires: 9/30/2024 List Price: $3,149.00 Sourcewell Price: $2,046.85	1	1,380.00	1,380.00

ACCEPTANCE OF QUOTATION

The above prices,specifications, and conditions are satisfactory and are hereby accepted.

Freight charges are estimated at the time of quote. Applicable freight costs will apply at time of shipment.

Quotation is valid until May 31,2024

Signature: ____________________ Date: ____________________

Subtotal:	3,160.00
Discount:	0.00
Tax Total:	0.00
Freight:	0.00
Total:	**3,160.00**

Sourcewell

Solicitation Number: RFP #032620

CONTRACT

This Contract is between **Sourcewell**, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and **LION First Responder PPE Inc.**, 7200 Poe Ave., Suite 400, Dayton, OH 45414 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members. Participation is open to all levels of governmental entity, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and its Members (Members).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires May 7, 2024, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.

C. SURVIVAL OF TERMS. Articles 11 through 16 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Member in advance, Equipment or Products must be delivered as operational to the Member's site.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

FIRE FIGHTER PERSONAL PROTECTIVE EQUIPMENT (PPE)	
Product Category	Percentage (%) off List Price* (*OR* fixed price if % off pricing is not available)
Fire (Firefighter) Turnouts or Turnout Gear	35%
Wildland Fire Fighting Protective Gear Versa Pro/Versa Pro Plus	15%
EMS & General Fire Garments	-
• Technical Rescue TR51	35%
• Urban Search and Rescue	35%
• Emergency Medical Operations Protective Ensembles TR51	35%
• Station Wear	35%
Helmets	35%
CBRN	15%
Gloves	10%
Boots	20%
Accessories Turnout Only	35%
Protective Garment Laundry Machines	-
• Extractors	-
• Decontamination chemicals	-
Maintenance & Cleaning Services	20%
Particulate Blocking Hoods	15%
Med Pro	15%
Core Training Products	3%

Sourcewell

LION First Responder PPE #032620-LOI

Pricing for contract #032620-LIO is provided at discount range of 3% - 35% from MSRP price list to Sourcewell participating agencies.

CITY OF CHARLESTON, West Virginia
Purchase Order Request Form
CHARLESTON FIRE DEPARTMENT

Purchase Order #: ____________

Date: 04/22/24 **Account Number#:** ____________

Vendor: Witmer **Phone:** ____________

Contact: James Wolfe

Address: ____________
(Street, City, State, Zip)

	Quantity	Description	Unit Price	Total Price	
13	~~12~~	Sets Replacement Turnout Gear	3,160.00	~~37,920.00~~	41,080
	10	Turnout Pants (Recruits)	1,380.00	13,800.00	
	4	Turnout Coats (Recruits)	1,780.00	7,120.00	
			TOTAL	~~58,840.00~~ 62,000	

Requested By: Fred Dunbar

Purpose of Request: Replacement and New Recruit Turnout Gear

Operations Chief:
☐ Denied ☐ Approved **Date:**

Administrative Chief:
☐ Denied ☑ Approved [signature] **Date:** 4-23-24

Fire Chief:
☐ Denied ☐ Approved **Date:**

PR Form, Revised 10/20/09

Resolution No. 961-24

Introduced in Council: Adopted by Council:

May 6, 2024

Introduced by: Referred to:

Joseph Jenkins Finance

Resolution No. 961-24 – Authorizing the Mayor or City Manager to enter into a contract with Stryker Medical for maintenance of equipment that is required to be covered by an agreement to comply with WVOEMS requirements in the amount of $35,312.05.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager to enter into a contract with Stryker Medical for maintenance of equipment that is required to be covered by an agreement to comply with WVOEMS requirements in the amount of $35,312.05.

INSTRUCTIONS: This form must be submitted to the City Manager's Office for any purchase of materials or supplies costing **$5,000 or more**. A minimum of **3** quotes is required for this form.

CITY OF CHARLESTON

Purchase Request

Date: 4/26/2024

To: CITY MANAGER,

I request permission to purchase the following materials and/or supplies:

Maintenance contract for 15 LP15s (8 months), 5 Lucas Devices (12 months)

2 LP15s (6 months), 8 Power Cots - all will expire 12/31/2024

Purchase justification:

To have all equipment covered by an agreement to comply with WVOEMS requirements

If approved, the total purchase price will be: $35,312.05

(Check One)

☐ The price is less than the $25,000 permitted for purchases without advertising for bids and needing approval from City Council. I have not purposefully split the purchase request to keep the purchase under the $25,000 threshold and have not favored a particular vendor. I have not shared competitive information with any vendor(s).

☒ The proposed vendor is a sole source provider for the materials/supplies requested. (Skip to **ITEM A** on page 2.)

I have contacted the following responsible vendors and have attached their written quotes for the requested item(s): (Minimum of 3 Quotes Required)

1. Stryker Price Quote: $$35,312.05

2. ______________ Price Quote: $______

3. ______________ Price Quote: $______

4. ______________ Price Quote: $______

5. ______________ Price Quote: $______

The apparent low-bid vendor *meeting specifications* is: Stryker

AND

☒ The low-bid vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector's records, and I recommend authorizing the purchase through the low-bid vendor.

OR

☐ I recommend not contracting with the lowest bidder meeting specifications and instead recommend contracting with ______________ because:

____

____

Additionally, the recommended vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector's records.

ITEM A (For Sole Source Procurements ONLY)

Explain what is unique about this vendor/brand and why your department must purchase this product:

Maintenance agreement is for Stryker equipment.

____

____

Identify at least 1 independent third party who has verified the vendor is a sole source for the item(s) requested to be purchased, and submit his/her written opinion regarding the vendor's sole source status:

*(Name & Phone Number)*______________

REQUESTOR'S DECLARATION

I declare that I have fully complied with the letter and intent of the City Code as it pertains to procurement and have exercised reasonable precaution to procure the item(s) requested above at the lowest price, consistent with good service and quality.

I also declare that I have no personal or business relationship with the listed vendor(s) that would be considered a conflict of interest, except as follows:

(List Actual, Potential, or Perceived Conflicts of Interest) ____________________

____

L.F.

Request Submitted By: Lisa Fisher for CFD Department: City Manager's Office

Is this purchase being paid with grant funds? ☐ Yes ☒ No

****

Funds Approval: Ang Ward Date: 4/30/2024

Authorized Financial Officer

Account Number: 001-706-00-000-2-216 (budgeted) Council Approval Required

City Manager Approval: ____________________ Date: ____________________

stryker

8 MONTH PREVENT

Quote Number: 10904555
Version: 1
Prepared For: CHARLESTON FIRE DEPT EMS DIVISION
Attn:

Rep: Austin Long
Email: austin.long@stryker.com
Phone Number:

GPO: EMS
Quote Date: 04/19/2024
Expiration Date: 07/18/2024
Contract Start: 05/01/2024
Contract End: 12/31/2024

Service Rep: Bill Paulson
Email:

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	CHARLESTON FIRE DEPT EMS DIVISION	Name:	CHARLESTON FIRE DEPT EMS DIVISION	Name:	CHARLESTON FIRE DEPT EMS DIVISION
Account #:	20030144	Account #:	20030144	Account #:	20030144
Address:	808 VIRGINA ST W	Address:	808 VIRGINA ST W	Address:	808 VIRGINA ST W
	CHARLESTON		CHARLESTON		CHARLESTON
	West Virginia 25302		West Virginia 25302		West Virginia 25302

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	8	11	$1,106.67	$12,173.37
2.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	8	1	$1,106.67	$1,106.67
3.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	8	2	$1,106.67	$2,213.34
4.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	8	1	$1,106.67	$1,106.67
5.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR	8	5	$852.00	$4,260.00
6.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR *07/01/2024 - 12/31/2024*	6	2	$830.00	$1,660.00

ProCare Total: $22,520.05

LP15s + Lucas

Price Totals:

Cots + 12,792

35,312.05

1

This is not an Invoice

stryker

8 MONTH PREVENT

Quote Number:	10904555		
Version:	1		
Prepared For:	CHARLESTON FIRE DEPT EMS DIVISION	Rep:	Austin Long
	Attn:	Email:	austin.long@stryker.com
		Phone Number:	
GPO:	EMS	Service Rep:.	
Quote Date:	04/19/2024	Email:	
Expiration Date:	07/18/2024		
Contract Start:	05/01/2024		
Contract End:	12/31/2024		

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at https://techweb.stryker.com The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47256579
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49555833
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49556177
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49556242
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49556077
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49553180
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49556165
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49556105
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49556211
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49549340
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49556115
2.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49384515
3.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	41420458
3.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	42146280
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	43173517
5.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518C032
5.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A344
5.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521T836
5.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3522CJ86
5.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521U429
6.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	50629492
6.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	50629425

Purchase Order Form

stryker

Account Manager ____________________

Cell Phone ____________________

Purchase Order Date ____________________

Expected Delivery Date ____________________

Stryker Quote Number ____________________

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials ________

Authorized Customer Initials ________

DESCRIPTION		QTY	TOTAL
REFERENCE QUOTE			

Accounts Payable Contact Information

Name ____________________

Email ____________________

Phone ____________________

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name ____________________

Title ____________________

Signature ____________________

Date ____________________

Attachment **Stryker Quote Number** ☐

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users

- Transactional service (time and material) is available for non-contract customers
  - If a component has failed on your device, your local Sales Representative should be contacted for support

- Contractual service
  - Stryker will continue to offer contractual service on a yearly basis only

  - Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections

  - If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

stryker

1 YEAR PREVENT

Quote Number:	10910813
Version:	1
Prepared For:	CHARLESTON FIRE DEPT EMS DIVISION
	Attn:

Rep:	Austin Long
Email:	
Phone Number:	

GPO:	EMS
Quote Date:	04/24/2024
Expiration Date:	07/16/2024
Contract Start:	01/01/2024
Contract End:	12/31/2024

Service Rep:	Sam Lee
Email:	samuel.lee@stryker.com

Delivery Address

Name:	CHARLESTON FIRE DEPT EMS DIVISION
Account #:	20030144
Address:	808 VIRGINA ST W
	CHARLESTON
	West Virginia 25302

Bill To Account

Name:	CHARLESTON FIRE DEPT EMS DIVISION
Account #:	20030144
Address:	808 VIRGINA ST W
	CHARLESTON
	West Virginia 25302

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO	12	5	$1,599.00	$7,995.00
2.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO	12	3	$1,599.00	$4,797.00
			ProCare Total:			$12,792.00

Price Totals:

Grand Total: $12,792.00

PowerCots

stryker

1 YEAR PREVENT

Quote Number:	10910813
Version:	1
Prepared For:	CHARLESTON FIRE DEPT EMS DIVISION
	Attn:

Rep:	Austin Long
Email:	
Phone Number:	

GPO:	EMS
Quote Date:	04/24/2024
Expiration Date:	07/16/2024
Contract Start:	01/01/2024
Contract End:	12/31/2024

Service Rep:	Sam Lee
Email:	samuel.lee@stryker.com

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at https://techweb.stryker.com The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWERPRO	2102020700012
1.0	PROCARE-SVC-POWERPRO	2103020700075
1.0	PROCARE-SVC-POWERPRO	2104020700042
1.0	PROCARE-SVC-POWERPRO	2103020700061
1.0	PROCARE-SVC-POWERPRO	2102020700042
2.0	PROCARE-SVC-POWERPRO	2211003664
2.0	PROCARE-SVC-POWERPRO	2307003607
2.0	PROCARE-SVC-POWERPRO	2307003734

Purchase Order Form

stryker®

Account Manager ______________________

Cell Phone ______________________

Purchase Order Date ______________________

Expected Delivery Date ______________________

Stryker Quote Number ______________________

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials ________

Authorized Customer Initials ________

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name ______________________

Email ______________________

Phone ______________________

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name ______________________

Title ______________________

Signature ______________________

Date ______________________

Attachment **Stryker Quote Number** ☐

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

CITY OF CHARLESTON, West Virginia
Purchase Order Request Form
CHARLESTON FIRE DEPARTMENT

Purchase Order #: ______________________

Date: 04/22/24 **Account Number#:** ______________________

Vendor: Stryker **Vendor#** ______________________

Contact: Bill Paulson **Phone#** ______________________

Address: ____
(Street, City, State, Zip)

Quantity	Description	Unit Price	Total Price
15	LP15's Prevent Onsite (8 months)	1,106.67	16,600.05
5	LUCAS Prevent Onsite (12 months)	852.00	4,260.00
2	LP15's Prevent Onsite (6 months)	830.00	1,660.00
			0.00
			0.00
			0.00
			0.00
			0.00
		TOTAL	**22,520.05**

Requested By: Chad Jones

Purpose of Request: Maintenance Service contract to have all equipment covered by a service agreement to comply with WVOEMS requirements. The two LP15's are under warranty through end of June so that is why two of them are only 6 month contract terms so that all items will end December 2024. Currently, Stryker has been maintaining and repairing any issues that come up.

Operations Chief:
☐ Denied ☐ Approved ______________________ **Date:** ______________________

Administrative Chief:
☐ Denied ☑ Approved [signature] **Date:** 4-24-24

Fire Chief:
☐ Denied ☐ Approved ______________________ **Date:** ______________________

page 1

PR Form, Revised 10/20/09

CITY OF CHARLESTON, West Virginia
Purchase Order Request Form
CHARLESTON FIRE DEPARTMENT

Purchase Order #: ______________________

Date: 04/24/24 **Account Number#:** ______________________

Vendor: Stryker **Vendor#** ______________________

Contact: Samuel Lee **Phone#** ______________________

Address: ______________________
(Street, City, State, Zip)

Quantity	Description	Unit Price	Total Price
8	PowerPro Procare	1,599.00	12,792.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		TOTAL	**12,792.00**

Requested By: Chad Jones

Purpose of Request: Maintenance Service contract to have all cots covered under a service agreement that covers all parts, labor, travel, preventive maintenance, and batteries

Operations Chief:
☐ Denied ☐ Approved ______________________ **Date:** ______________________

Administrative Chief:
☐ Denied ☑ Approved [signature] **Date:** 4-25-24

Fire Chief:
☐ Denied ☐ Approved ______________________ **Date:** ______________________

page 2

PR Form, Revised 10/20/09

Revenue Tr@cking System

Main Menu \ Account/Contractor Status Inquiry

Basic Account Information

Account ID #	20200
Account Name:	STRYKER SALES LLC
DBA:	STRYKER SALES LLC
Status:	ACTIVE
Date Entered RTS:	11/29/2006
Location Code:	OUTSIDE
Phone Number:	(269) 385-2600
Contact Name:	DANA J COLLINS

Business and Occupation Active:	
Business License Active:	No
City Services Fee Active:	No
Status Date:	10/30/2020
Date Start:	11/29/2006
SIC:	5999
Cell Number:	(269) 385-2600

Account Physical Address

Attention To:
Address 1: 2825 AIRVIEW BLVD
Address 2:
City, State: KALAMAZOO, MI 49002

Account Mailing Address

Address Type: Separate Address
Attention To: TAX MANANGER
Address 1: 1941 STRYKER WAY
Address 2:
City, State: PORTAGE, MI 49002

Lookup Results :

Trace Number: 68502
Results: The Account is allowed to have transactions

RETURN TO INQUIRE

Logged in User:Fisher, Lisa   Wednesday, April 24 2024   Logout

		Compass Minerals America Inc.		Morton Salt, Inc.		Cargill, Incorporated - Salt Road Safety		Government MLO Supplies USA INC	
Item	**Quantity**	**Price**	**Extension**	**Price**	**Extension**	**Price**	**Extension**	**Price**	**Extension**
BID AND PROPOSAL FORM (2 OF 3)									
Road Salt - Tons	6000	$98.90	$593,400.00	$102.69	$616,140.00	$107.63	$645,780.00	$139.00	$834,000.00
1 Items	**Totals**	**$98.90**	$593,400.00	**$102.69**	$616,140.00	**$107.63**	$645,780.00	**$139.00**	$834,000.00
Local Vendor Preference		**4% ($94.95)**		**Does not Qualify**		**4% ($103.32)**		**Did Not Apply**	

Resolution No. 962-24

Introduced in Council:

May 6, 2024

Introduced by:

Joseph Jenkins

Adopted by Council:

Referred to:

Finance Committee

Resolution No. 962-24 - Authorizing the Mayor or City Manager to enter into a contract with Compass Minerals America, Inc. for the purchase of road salt at a rate of $98.90 per ton pursuant to a competitive bidding process, where the contract quantity will be "as needed" with no minimum amount required and where the price will remain fixed for one year.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager to enter into a contract with Compass Minerals America, Inc. for the purchase of road salt at a rate of $98.90 per ton pursuant to a competitive bidding process, where the contract quantity will be "as needed" with no minimum amount required and where the price will remain fixed for one year.