

RESOLUTION #17-0605-07

Authorize Fire Department Expenditure for Purchasing Body Armor

WHEREAS, the Liberty Township Fire Department staff recommends purchasing protective gear, which includes bullet proof vests, and

WHEREAS, due to the potential risks involved with certain situations responded to by the Fire Department, this body armor is a critical and possible life saving necessity.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO authorizes the expenditure of up to \$35,971.00 for the purchase of thirty-nine (39) TalonX 11/2 with Tactical Response Carrier and Standard Carry Bags as detailed on the attached quotation, payable to Phoenix Safety Outfitters, PO Box 20445, Upper Arlington, OH 43220.

Motion made by Mitchell and seconded by Eichhorn.

Vote: Yes Mrs. Eichhorn N/P Mrs. Leneghan Yes Dr. Mitchell

This Resolution shall be in force and become effective immediately upon its execution.

6-5-2017

Date

--not present--

Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denitte
Nancy Denitte, Fiscal Officer

Dr. Thomas Mitchell, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee



SALES ORDER: 96129

(THIS IS NOT AN INVOICE: DO NOT PAY FROM THIS SALES ORDER)

PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: BN. DUANE PRICE
LIBERTY TOWNSHIP FIRE DEPARTMENT
7761 LIBERTY ROAD
POWELL OH 43065
UNITED STATES
Customer Phone: 740-938-2021
Customer Email: dprice@libertylwp.org

Ship to:

ATTN: BN. DUANE PRICE
LIBERTY TOWNSHIP FIRE DEPARTMENT
7761 LIBERTY ROAD
POWELL OH 43065
UNITED STATES
Customer Phone: 740-938-2021
Customer Email: dprice@libertylwp.org

Date: 16 May 2017 **Terms:** Reference Terms In Body of Quoie
Accounting Questions: cgrogan@phoenixoutfitters.com **Account Owner:** Scott Rumble
Bin Reference Number: **Sent By:** Scott Rumble
Shipping Method: Best Way **Tracking Number:**

Qty	Item name	SKU	Item net	Total net
1.0000	The following Item(s) are for or were ordered by FF: BN. CHIEF JIM REARDON	FF Name	\$0.00	\$0.00
39.0000	TalonX II/2 with Tactical Response Carrier (EMS ID), no concealable carriers		\$875.00	\$34,125.00
1.0000	One time Artwork Charge		\$0.00	\$0.00
	EMS - LG + SM ID Tags			
39.0000	Standard Carry Bag		\$39.00	\$1,521.00
1.0000	Freight FOB Mfg. to Include Shipping, Handling TBDATOS // Date Shipped:	FRTTBD	\$325.00	\$325.00

FRT NOT TO EXCEED \$325.00.

ACTUAL FRT TBD AT TIME OF DELIVERY

Subtotal	\$35,971.00
OH-ST TAX EXEMPT @ 0%	\$0.00
<hr/> Total	\$35,971.00
<hr/> Paid to date	<hr/> \$0.00