AUTHORIZING THE WAIVER OF COMPETITIVE BIDDING AND APPROVING THE PURCHASE OF STRUCTURAL FIREFIGHTING GEAR FROM AIR ONE EQUIPMENT, INC. IN THE AMOUNT OF \$30,429 PLUS SHIPPING COSTS.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the City's Fire Chief recommends approving the quote attached and incorporated as Exhibit A (the "Quote") from Air One Equipment, LLC, to purchase nine (9) sets of structural firefighting equipment in the amount of \$30,429.00 plus shipping costs; and

WHEREAS, the City's corporate authorities find that approving the Quote is in the City's best interests for the protection of the public health, morals and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The above recitals are true, correct, material, adopted and incorporated as Section 1 to this Resolution.

SECTION 2: The City's corporate authorities approve the Quote, waive all applicable competitive bidding requirements, and authorize and direct the City's Fire Chief to enter into an agreement, in a form acceptable to the Fire Chief, with Air One Equipment, LLC to purchase nine (9) sets of structural firefighting equipment in the amount of \$30,429.00 per the Quote, plus shipping costs.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard in its jurisdiction.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 14th day of August 2023 and approved by me as Mayor on the same day. Passed by an 8-0 roll call vote. Aye: Zasada, Larson, Smith, Perkins, McAdams, Verbic, Walker, Barnes. Nay: None.

CC CC

COHEN BARNES, Mayor

Z Z

Ruth A. Scott, Executive Assistant

ATTEST



360 Production Drive South Elgin, IL 60177 Phone: 847-289-9000 Fax: 847-289-9001

Email: airone@aoe.net

QUOTATION

VALID FOR 30 DAYS.

Date	Quote#		
6/14/2023	27022		

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DEKALB FIRE DEPARTMENT 200 SOUTH FOURTH ST DEKALB, IL 60115 3733 Ship To

DEKALB FIRE DEPARTMENT Attn: B/C Luke Howieson 700 PINE ST. DEKALB, IL 60115

PLEASE DO NOT PAY OF		Quoted By	P.O. No.		Terms	Salesman
QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.				Net 45		JD
Item		Description		Qty	Cost	Amount
DEKALB GPS PANTS		DEKALB SPEC GPS BUT	9	1,788.00	16,092.00	
CLASS 2 SERIES 2 HARNESS DEKALB GXL COAT GLOBE: DEKALB SPEC G-XCEL BUNKER COAT				9	1,593.00	14,337.00

Freight charges are added when invoiced unless otherwise noted.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal

\$30,429.00

Sales Tax (0.0%)

\$0.00

DO NOT PAY- INVOICE TO FOLLOW

Total

\$30,429.00