

AUTHORIZING THE WAIVER OF COMPETITIVE BIDDING AND APPROVING THE PURCHASE OF STRUCTURAL FIREFIGHTING GEAR FROM AIR ONE EQUIPMENT, INC. IN THE AMOUNT OF \$151,595, 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 bid from Air One Equipment, LLC (the "Company"), to purchase 45 sets of structural firefighting equipment in the amount of \$151,595.00 plus shipping costs per the attached and incorporated Exhibit A (the "Bid"); and

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

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

SECTION 1: The recitals to this resolution are true, material, adopted and incorporated as Section One to this resolution.

SECTION 2: The City's corporate authorities approve the Bid and the waiver of all applicable competitive bidding requirements. The City's corporate authorities further authorize and direct the City Manager to: (1) negotiate and execute an agreement with the Company for the Bid; and (2) take all necessary acts to effectuate the award of the Bid to the Company.

SECTION 3: This resolution 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 if this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within 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 24th day of March 2025 and approved by me as Mayor on the same day. Passed by a 5-0-3 roll call vote. Aye: Larson, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Smith, Walker.



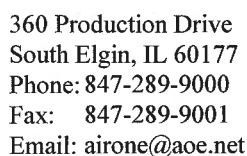
A handwritten signature in black ink, appearing to read "Cohen Barnes", is written over a horizontal line.

COHEN BARNES, Mayor

ATTEST:

A handwritten signature in black ink, appearing to read "Ruth A. Scott", is written over a horizontal line.

Ruth A. Scott, Executive Assistant



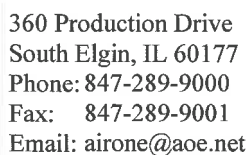
VALID FOR 30 DAYS.

Date	Quote #
1/20/2025	40797

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

Ship To
DEKALB FIRE DEPARTMENT Attn: Luke Howieson 700 PINE ST. DEKALB, IL 60115

[illegible]



VALID FOR 30 DAYS.

Date	Quote #
2/7/2025	41367

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

Ship To
DEKALB FIRE DEPARTMENT Attn: Luke Howieson 700 PINE ST. DEKALB, IL 60115

PLEASE DO NOT PAY OFF OF THIS QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.		Quoted By	P.O. No.	Terms	Salesman
				Net 45	JD
Item	Description	Qty	Cost	Amount	
DEKALB GXL COAT	GLOBE: DEKALB SPEC G-XCEL BUNKER COAT	37	1,635.00	60,495.00	
DEKALB GPS PANTS	GLOBE: DEKALB SPEC GPS BUNKER PANTS W/ CLASS 2 SERIES 2 HARNESS	37	1,825.00	67,525.00	
	SPECIAL PRICING ON BULK ORDER OF 37 SETS OF GEAR				
Shipping and delivery charges are added when invoiceed unless otherwise noted. At present, all quoted shipping/lead times are non-binding estimates only.		Subtotal \$128,020.00			
3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500		Sales Tax (0.0%) \$0.00			
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.		DO NOT PAY- INVOICE TO FOLLOW Total \$128,020.00			