



Legislation Details

**File #:** 22-2663      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 11/3/2022      **In control:** Office of Procurement Services

**On agenda:** 12/14/2022      **Final action:**

**Title:** Authorize a three-year master agreement, with one two-year renewal option, for the purchase of employee uniforms and safety shoes for civilian employees citywide - Promotional Design, Inc. in the estimated amount of \$2,470,844.64, Northern Imports dba Work Wear Safety Shoes in the estimated amount of \$1,440,183.89, Service Wear Apparel in the estimated amount of \$1,096,113.86, and Red Wing Brands of America, Inc. in the estimated amount of \$466,379.54, most advantageous proposers of eight - Total estimated amount of \$5,473,521.93 - Financing: General Fund (\$2,000,995.69), Water Utilities Current Funds (\$2,415,945.00), Sanitation Operation Fund (\$339,686.00), Stormwater Drainage Management - Operations Fund (\$242,790.00), Equipment and Fleet Management Fund (\$131,313.71), Aviation Fund (\$250,271.53), and Building Inspection Fund (\$92,520.00)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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