



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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