



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3106

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**RE:**

Submitting reso. autho. Contract No. 6004384-A2

**SUMMARY:**

100% City Funding – AMEND 2 – To Provide an Increase of Funds for Personal Protection Equipment (Coats and Pants). – Contractor: Phoenix Safety Outfitters, LLC – Location: 1619 Commerce Road, Springfield, OH 45504 – Contract Period: April 6, 2022 through June 30, 2024 – Contract Increase Amount: \$194,496.15 – Total Contract Amount: \$1,312,690.15. **Fire Waiver of Reconsideration Requested**

**RECOMMENDATION:**

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**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that **Contract No. 6004384-A2** referred to in the foregoing communication dated April 11, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant