



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3188

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**RE:**

Submitting reso. autho. Contract No. 6006255

**SUMMARY:**

100% City Funding – To Provide Firefighter Turnout Gear. – Contractor: Phoenix Safety Outfitters, LLC  
– Location: 1619 Commerce Road, Springfield, OH 45504 – Contract Period: Upon City Council  
Approval through May 31, 2027 – Total Contract Amount: \$2,187,185.93.00. **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. 6006255** referred to in the foregoing communication dated April 25, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant