

**PURCHASE OF EQUIPMENT FOR CITY OF MARIETTA**

**WHEREAS**, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta; and

**WHEREAS**, the following described equipment is needed to allow for the performance of the above described duties/functions; and

**WHEREAS**, in accordance with Section 2-172 of the Code of Ordinances, the following competitive bids for the purchase were submitted: Casco Industries, Inc., 18 Indura Wildland Shirts and 18 Indura Wildland Pants, \$5,741.00; Amazon, 17 Thorogood Gen-flex2 Boots, \$2,379.15; and

**WHEREAS**, staff recommend the purchase of equipment as submitted based upon the following justification: Casco Industries, Inc. holds State of Oklahoma purchasing contract for the described equipment: and

**WHEREAS**, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: 01-55-800 Fire-Capital Outlay.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Marietta:

1. The purchase of 18 Indura Wildland Shirts and 18 Indura Wildland Pants. and 17 Thorogood Gen-flex2 Boots as submitted by Casco Industries, Inc./Amazon is hereby approved based on the recommendation of staff as previously indicated.
2. The expenditure for the purchase will be deducted from the following department/account: 01-55-800 Fire-Capital Outlay.

**PASSED** by the City Council and **SIGNED** by the Mayor this 9<sup>th</sup> day of March, 2021.

ATTEST

  
DOTTIE GWIN, CITY CLERK



CITY OF MARIETTA  
  
KIMBERLY FRAIRE, MAYOR