

# Consent Agenda Item

DATE: 6/11/2019  
TO: Board of Directors  
FROM: Fire Chief Bill White  
SUBJECT: Budget adjustment

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**RECOMMENDED ACTION:** The Board of Directors, by motion, authorizes the General Manager and Finance Officer to adjust the uniform line item budget (Uniform Supplies Acct# 21-61110) for Templeton Fire and Emergency Services.

**FISCAL IMPACT:** The costs associated with the purchase of the above-mentioned items will be \$1,381.59.

**DISCUSSION:** The adjustment request will be utilized to purchase additional personal protective equipment (PPE) for newly hired part-time personnel. The costs associated with this budget adjustment request would be covered by the salary savings from the open captain's position.

**ATTACHMENT:**  
Price quote from Nation Fire Fighter Corp.



**NATIONAL**  
FIRE FIGHTER CORP.

## ORDER CONFIRMATION

EUGENE WELDERS SUPPLY CO. DBA  
NATIONAL FIRE FIGHTER WILDLAND CORP.  
PO BOX 21107  
EUGENE, OR 97402

Thank you for placing your order! Your order is our top priority.

### Order Summary

|                              |   |                        |                    |
|------------------------------|---|------------------------|--------------------|
| <b>Customer Number:</b>      | T1989   | <b>P/O Number:</b>     | QUOTE BRANDON WALL |
| <b>Order Number:</b>         | 02236139  | <b>Payment Method:</b> | Cash               |
| <b>Shipping Information:</b> | 06-11-2019  |                        |                    |
|                              | TEMPLETON FIRE AND EMERGENCY SERVICES<br>206 5TH ST<br>ATTN: BRANDON WALL<br>TEMPLETON CA 93465 |                        |                    |
| <b>Shipping Method:</b>      | UPS   |                        |                    |

### Ordered Items

| Item            | Description                      | Quantity Ordered | Quantity Shipped | UOM | Price    | Extended Price |
|-----------------|----------------------------------|------------------|------------------|-----|----------|----------------|
| WSS SWP06TN3432 | W34 I32 NVY TECA GENII TACT PANT | 1                | 1                | EA  | \$177.75 | \$177.75       |
| WSS SWP06TN3434 | W34 I34 NVY TECA GENII TACT PANT | 1                | 1                | EA  | \$177.75 | \$177.75       |
| WSS SWP06TN3430 | W34 I30 NVY TECA GENII TACT PANT | 1                | 1                | EA  | \$177.75 | \$177.75       |
| WSS SWP06TN3632 | W36 I32 NVY TECA GENII TACT PANT | 1                | 1                | EA  | \$177.75 | \$177.75       |
| WSS SWP06TN3636 | W36 I36 NVY TECA GENII TACT PANT | 1                | 1                | EA  | \$177.75 | \$177.75       |
| WSS SWP06TN3630 | W36 I30 NVY TECA GENII TACT PANT | 2                | 2                | EA  | \$177.75 | \$355.50       |

|                     |           |
|---------------------|-----------|
| <b>Subtotal:</b>    | \$1244.25 |
| <b>Tax:</b>         | \$93.39   |
| <b>Del Charge:</b>  | \$0.00    |
| <b>Freight:</b>     | \$43.95   |
| <b>Other:</b>       | \$0.00    |
| <b>Grand Total:</b> | \$1381.59 |