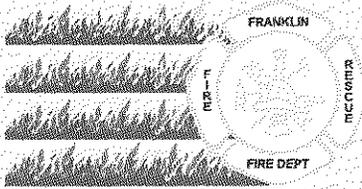


AGENDA RESERVATION REQUEST

CITY OF FRANKLIN
COMMON COUNCIL
Please type or print

Date Submitted:	1/30/2013	Meeting Date:	2/4/2013
Contact Information:			
Requested by:	Chief John Henderson		
On Behalf of Organization or Individual:	Fire Department		
Telephone:	317-736-3650		
Email address:	<u>Jhenderson@franklin.in.gov</u>		
Mailing Address:	1800 Thornburg Lane		
Describe Request:			
Appropriation of \$15,000.00 from sale of F450 to Bargersville for purchase of swift water equipment.			
List Supporting Documentation Provided:			
<i>Budget Ordinance 13-03 additional appropriation Fire Capital 400</i>			
Quote of equipment from MES			
Who will present the request?			
Name:	Chief John Henderson	Telephone:	317-736-3650

The Franklin City Council meets on the 1st and 3rd Monday of each month at 6:30 p.m. in the Council Chambers of City Hall located at 70 E. Monroe Street. In order for an individual and/or agency to be considered for new business on the agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 12:00 p.m. on the Wednesday before the meeting.



7800 Thornburg Lane, Franklin, Indiana 46131
PH: (317) 736-3650 F: (317) 346-1238

John D. Henderson
Fire Chief

Jim Reese
Deputy Chief

February 4th, 2013

To: Franklin City Council
From: Chief John D. Henderson
Re: Water Rescue Gear
CC: Mayor McGuinness, Deputy Chief Joe Chastain, Captain Chuck Ridpath

Please accept this letter on behalf of the City of Franklin Fire Department Administration for additional funding from the City General Fund for our Water Rescue Team. The quotes for the proper gear we need are detailed in the attached documentation. This quote and information equals the value of the sale from the F450 Ford Truck to our neighboring department of Bargersville Fire. With this acquisition they will be able to finish their tactical team needs, and we will be able to offset the cost of ours program needs.

We have been working diligently for months to find a creative way to fund this project, with as little impact to our budgets. We feel this is a creative way to do so, and appreciate your support to help us build the Johnson County Special Operations Team.

Respectfully Submitted,

John D. Henderson
Chief of Franklin Fire

MES - Indiana
6975 Hillside Court
Indianapolis, IN 46250

Telephone.....: (888) 322-8402
 Fax.....: 317-596-1701



Ship To:
 FRANKLIN FD
 1701 N MAIN ST
 FRANKLIN, IN 46131

Contact:
 Phone:

Bill To:
 FRANKLIN FD
 1701 N MAIN ST
 FRANKLIN, IN 46131

Quotation

Number.....: QT_00188409-1
 Date.....: 1/18/2013
 Page.....: 1 of 1
 Sales order.....:
 Requisition.....:
 Your ref.....:
 Our ref.....: kschulthei
 Quotation deadline.....: 2/17/2013
 Payment.....: Net 30
 Sales Rep.....: kschulthei
 Terms of delivery.....: Customer Pays
 Freight-NOT Taxable

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
165110	PRS Main Line Kit, Red			1.00	EA	945.00	945.00
165115	PRS Belay Line Kit, Blue			1.00	EA	817.00	817.00
333000	MPD, CMC RESCUE			2.00	EA	540.00	1,080.00
273220	ROPE, 1/2 CMC LIFELINE, BLUE			200.00	EA	0.98	196.00
273230	ROPE, 1/2 CMC LIFELINE, RED			200.00	EA	0.98	196.00
273270	ROPE, 1/2 CMC LIFELINE, YELLOW			300.00	EA	0.98	294.00
430202	CMC Rescue Rope Bag #2 - Blue			1.00	EA	47.93	47.93
430203	CMC Rescue Rope Bag #2 - Red			1.00	EA	47.93	47.93
430307	CMC Rescue Rope Bag #3 - Yellow			1.00	EA	56.06	56.06
611001	RSI Edge Roller			1.00	EA	86.25	86.25
Freight Quote	Freight Quote			1.00	EA	75.00	75.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.

Sales balance	Total discount	S&H	Sales tax	Total
3,841.17	0.00	0.00	0.00	3,841.17 USD

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
 Custom orders are not returnable.

MES - Indiana
6975 Hillsdale Court
Indianapolis, IN 46250

Telephone.....: (888) 322-8402
 Fax.....: 317-596-1701



Ship To:
 FRANKLIN FD
 1701 N MAIN ST
 FRANKLIN, IN 46131

Contact:
 Phone:

Bill To:
 FRANKLIN FD
 1701 N MAIN ST
 FRANKLIN, IN 46131

Quotation

Number.....: QT_00188405-2
 Date.....: 1/23/2013
 Page.....: 1 of 2
 Sales order.....:
 Requisition.....:
 Your ref.....:
 Our ref.....: kschulthei
 Quotation deadline.....: 2/16/2013
 Payment.....: Net 30
 Sales Rep.....: kschulthei
 Terms of delivery.....: Customer Pays
 Freight-NOT Taxable

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
ds1600R M/L	NRS Extreme SAR Drysuit			4.00	EA	577.00	2,308.00
DS1600R XL/XXL	NRS Extreme SAR Drysuit			3.00	EA	577.00	1,731.00
DS1600R Grizzly	NRS Extreme SAR Drysuit			1.00	EA	610.00	610.00
2149 / 40025.01 red	NRS Rapid Rescuer PFD			8.00	EA	160.00	1,280.00
24391 / 25032.01	NRS Reactor Rescue Gloves			8.00	EA	40.00	320.00
61200	3AA HAZ-LO with alkaline batteries, Yellow			8.00	EA	35.00	280.00
A20VYA	ALVEO Vent Rescue Helmet yellow			8.00	EA	80.00	640.00
05640	River Shorty Knife			8.00	EA	23.00	184.00
2766	ACR Firefly Plus Strobe			8.00	EA	31.00	248.00
1814	Fox whistle orange			8.00	EA	6.00	48.00
8700-10	Comm-3 Wetshoe			8.00	EA	30.00	240.00
Freight Quote	Freight Quote			1.00	EA	100.00	100.00
3075 LG Red	NRS Purest Mesh Duffel Bag			4.00	EA	40.00	160.00
3075 LG Blue	NRS Purest Mesh Duffel Bag			4.00	EA	40.00	160.00
BG1420L	Aqua Radio Pack LArge			8.00	EA	29.00	232.00
8700-12	Comm-3 Wetshoe			8.00	EA	30.00	240.00
2641-XL	NRS Men's WaveLite Union Suit - Polartec XL			2.00	EA	82.00	164.00
2641 - XXL	NRS Men's WaveLite Union Suit - Polartec XXL			2.00	EA	82.00	164.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.

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Freight-NOT Taxable

Notes:

SAR/Aegis Drysuit Sizing
Size Height Weight (lbs)
M/L 5'5"-6'0" 130-195
XL/XXL 5'10"-6'4" 185-245
G2XL 5'11"-6'4" 260-305
Thermal Sizing XL 5'10"-6'2" 185-225 chest 42"-46" waist 34"-37"
XXL 6'1"-6'4" 215-245 46"-50" 36"-42"

Sales balance	Total discount	S&H	Sales tax	Total
9,109.00	0.00	0.00	0.00	9,109.00 USD

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.



Southern Indiana Scuba
 6500 S Empire Rd
 Bloomington, IN 47401

Estimate

DATE	ESTIMATE NO.
1/30/2013	1352

NAME / ADDRESS
City of Franklin Fire Department 1800 Thornburg Ln Franklin IN 46131 317-736-3650

Ship To
City of Franklin Fire Department 1800 Thornburg Ln Franklin, IN 46131 317-736-3650

P.O. NO.	TERMS	REP
		MB

ITEM	DESCRIPTION	QTY	COST	TOTAL
special order	Farmer John Suit 6.5mm, 2-XXL, 3 XL, 3XXXL,	8	189.75	1,518.00
25.881.300 Jet Sp...	25.881.300 Jet Sport Blk/Blu M (8-10)	4	60.00	240.00
MA410BS Merge ...	MA410BS Merge Mask 2	4	50.00	200.00
Gloves	5MM SUBMERSION DIVE GLOVE, MENS, BLK XL	4	22.75	91.00
				\$2,049.00

Estimate is good for 30 days or if on rental equipment, until equipment sales, which ever is FIRST. Also note: PACKAGE Pricing is ONLY good if you purchase the complete package as shown.

(7.0%)	\$0.00
TOTAL	\$2,049.00

Phone #	Fax #	E-mail	Web Site
(812) 824-PADI (7234)	(812) 824-7234	info@southernindianascuba.com	www.southernindianascuba.com

CITY OF FRANKLIN, INDIANA

BUDGETARY ORDINANCE No.: 13-03

ADDITIONAL APPROPRIATION ORDINANCE

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the Fire Department 2013 annual budget for Capital Outlays to purchase swift water equipment for the remainder of the year; now therefore:

Sec.1. Be it ordained by the Common Council of City of Franklin, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
General Fund 101		
General – Fire Department - Capital – 101 006 400	<u>\$15,000.00</u>	<u>\$15,000.00</u>
TOTAL for General Fund	\$15,000.00	\$15,000.00

.....
Introduced and Filed on the _____ day of _____, 2013.

DULY PASSED on this _____ day of _____, 2013, by the Common Council of the City of Franklin, Johnson County, Indiana, by a vote of _____ in Favor and _____ Opposed.

Voting Affirmative:

Voting Opposed:

Stephen D. Barnett, President

Stephen D. Barnett, President

Joseph P. Abban

Joseph P. Abban

Joseph R. Ault

Joseph R. Ault

Kenneth W. Austin

Kenneth W. Austin

Robert D. Henderson

Robert D. Henderson

Stephen D. Hougland

Stephen D. Hougland

Richard Wertz

Richard Wertz

ATTEST:

Janet P. Alexander, Clerk Treasurer

Presented by me to the Mayor of the City of Franklin for his approval or veto pursuant to Indiana Code § 36-4-6-15, 16, this __ day of _____, 2013 at _____ o'clock a.m./p.m.

Janet P. Alexander, Clerk-Treasurer

This ordinance having been passed by the legislative body and presented to me [Approved by me and duly adopted, pursuant to Indiana Code § 36-4-6-16(a)(1)] [Vetoed, pursuant to Indiana Code § 36-4-6-16(a)(2)], this _____ day of _____, 2013 at _____ o'clock a.m./p.m.

Joseph E. McGuinness, Mayor

Attest:

Janet P. Alexander,
Clerk-Treasurer

Approved As To Form:

Lynette Gray,
City Attorney