

RESOLUTION NO.: R-2026-13

A RESOLUTION ACCEPTING AND AWARDING A CONTRACT PURSUANT TO  
RFP NO. RFP-2026-3 (FIRE DEPARTMENT TURNOUT GEAR, SCBA EQUIPMENT,  
AND SCBA COMPRESSOR / FILL STATION)

WHEREAS, the Town of Spring City, Tennessee (the "Town") solicited sealed proposals pursuant to Request for Proposals No. RFP-2026-3 for the purchase and delivery of fire department turnout gear (PPE), SCBA equipment, and an SCBA compressor/fill station package (collectively, the "Equipment");

WHEREAS, the Town received proposals and conducted an evaluation to determine the proposal that best serves the Town's needs and is in the best interest of the Town;

WHEREAS, the Town Commissioners have determined that acceptance of the proposal submitted by North American Fire Equipment Co., Inc. (the "Vendor") for all three components of the Equipment, in the total delivered amount of \$98,885.92, is in the best interest of the Town;

WHEREAS, the Town Commissioners have determined that acceptance of the full amount of the Volunteer Firefighter Equipment and Training Grant Program grant (Solicitation 33501-262521), through the State Fire Marshal, in the amount of \$111,265.39 for the Spring City Fire Department is beneficial to the Town, and wish to authorize additional purchases of bid items listed in RFP No. 2026-3 at the awarded unit (each) price(s), in an amount not to exceed the total grant amount of \$111,265.39.

NOW, THEREFORE, BE IT RESOLVED by the Town Commissioners of the Town of Spring City, Tennessee, as follows:

**SECTION 1. Acceptance and Award.** The Town Commissioners hereby accept the proposal submitted by North American Fire Equipment Co., Inc. and award a contract pursuant to RFP No. RFP-2026-3 for all components of the Equipment, including: (a) turnout gear (PPE); (b) SCBA equipment; and (c) SCBA compressor/fill station package, in the total delivered amount of \$98,885.92, subject to the terms and conditions of the RFP and the Vendor's accepted proposal. The Town is authorized to add additional items listed from the RFP No. 2026-3 not to exceed the approved grant amount of \$111,265.39.

**SECTION 2. Authorization to Execute Contract Documents.** The Mayor is hereby authorized to execute, on behalf of the Town, the contract, purchase order(s), and any related documents necessary to effectuate this award, consistent with RFP No. RFP-2026-3 and the accepted proposal, and the City Recorder is authorized to attest the same.

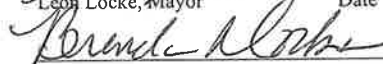
**SECTION 3. Funding and Administration.** This award is conditioned upon availability of grant funds and/or duly appropriated funds. The City Manager is authorized to administer the procurement and performance, including coordinating ordering, delivery, inspection, acceptance, installation/commissioning (if applicable), training (if applicable), and payment in accordance with the approved contract documents.

**SECTION 4. Effective Date.** This Resolution shall take effect immediately upon its adoption, the public welfare requiring it.

ADOPTED by the Town Commissioners of the Town of Spring City, Tennessee, on this 5<sup>th</sup> day of March, 2026.

TOWN OF SPRING CITY, TENNESSEE

 3-9-2026  
Leon Locke, Mayor Date

 March 5.26  
Brenda Dodson, City Recorder Date