

**RESOLUTION**

**WHEREAS**, Project Number FS04001, Other Costs, Airmask System Units and Accessories, is included in the FY 2008 Capital Improvement Budget; and

**WHEREAS**, the original contract was signed on February 12, 2004 in the amount of \$2,696,169.00 being executed between the City of Memphis and Draeger Safety, Inc.; and

**WHEREAS**, it is necessary to appropriate \$192,500.00 in General Obligation Bonds for the purchase of these Airmask System Units and Accessories designated for annual procurement of replacement Airmask Units; and

**WHEREAS**, the funding for the purchase of the Airmask System Units and Accessories has been allocated in Capital Improvement Project number FS04001, Other Costs.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Memphis that there be and is hereby appropriated the sum of \$192,500.00 in General Obligation Bonds chargeable to the FY 2008 Capital Improvement Budget and credited as follows:

**Personal Protective Equipment**

Project Number FS04001

\$192,500.00

General Obligation Bonds