On motion of **M.,** seconded by **M.,** the following resolution was offered:

 **RESOLUTION NO.**

A resolution authorizing an increase to the contract cap of **Solutions of New Orleans,** (contract #55-00016153) for all items under this three (3) year contract for cleaning, inspection, decontamination, and repairing of bunker coats and pants for the East Bank Consolidated Fire Service District. The contract cap shall be increased by an additional $75,000 for a total contract cap of $200,000. Expenditures shall not exceed this amount by a factor of more than 10% without amendment to the contract authorized by Council Resolution. (Council Districts 2, 3, 4, 5)

**WHEREAS,** pursuant to Resolution No. 127793,adopted September 21, 2016,theJefferson Parish Council issueda three (3) year contract to **Solutions of New Orleans** for cleaning, inspection, decontamination, and repairing of bunker coats and pants for the East Bank Consolidated Fire Service District; and

**WHEREAS**, the original cap of the three year contract was set at $125,000.00; and

**WHEREAS,** the contract will expire on September 21, 2019;

**WHEREAS, I**t is the desire of the East Bank Consolidated Fire Service District to increase the cap for this contract an additional $75,000.00 to cover the expenses of the remaining sixteen (16) months; and

**WHEREAS,** under this agreement, with all other terms and conditions of the original contract, remaining unchanged;

**NOW, THEREFORE, BE IT RESOLVED** by the Jefferson Parish Council of Jefferson Parish, Louisiana, acting as governing authority of the East Bank Consolidated Fire Service District of said Parish:

**SECTION 1**. That the contract cap of East Bank Consolidated Fire Service District with **Solutions of New Orleans** for a three (3) year contract, (contract #55-00016153) for cleaning, inspection, decontamination, and repairing of bunker coats and pants, is increased from the current contract cap of $125,000 to $200,000 for the East Bank Consolidated Fire Service District.

**SECTION 2.** That any cost of services rendered using this contract is to be charged to account number 22100-2921-7234.2.

**SECTION 3:** That the Chairwoman of the Jefferson Parish Council, or in her absence, the Vice-Chairman, be and is hereby authorized, empowered, and directed to sign all documents in connection with this resolution.

The resolution having been submitted to a vote, the vote thereon was as follows:

**YEAS: NAYS: ABSENT:**

The resolution was declared to be adopted this the **25th** **day of April, 2018.**