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4 **FC-R-2015-49**
5 **CUMBERLAND FIRE DISTRICT**
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9 **Resolution: Authorize payment of \$3,375.00 to Apollo Safety**

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11 **Be it resolved by the Cumberland Fire District as follows:**
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14 **Whereas,** CFD has various air monitoring equipment that needs to be serviced.
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16 **Whereas,** Pre-merger the four districts used different companies, Apollo being one of them.
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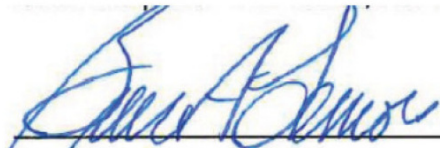
18 **Whereas,** Deputy Chief Feather was able to renegotiate the Apollo contract as an existing
19 vendor and reduce the overall cost by \$600.
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22 **NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS FOLLOWS:**
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24 **Section 1.** The Finance Director be authorized to pay the invoice to Apollo for \$3,375.00
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26 **Section 2.** This is for a one year contract.
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30 Date adopted: October 27, 2015
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34 _____
35 Bruce Lemois, Chairman

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37 _____
38 Deborah Auclair, Clerk

39 PASSED 6-1

40 **YAY:**

MATTA OUELLETTE
PARENT CHAMPAGNE
LEMOIS SCULLIN

NAY:

KOUTSOGIANE