

RESOLUTION NO. RS2020-617

A resolution accepting a donation of 3,000 one-gallon Soft Foam Hand Sanitizers from Steel Gorillas to the Metropolitan Government of Nashville and Davidson County, by and through the Office of Emergency Management, for the use and benefit of Metropolitan Government departments.

WHEREAS, Steel Gorillas wishes to donate 3,000 one-gallon Soft Foam Hand Sanitizers, valued at \$54,930.00, to the Metropolitan Government of Nashville and Davidson County, for the use and benefit of Metropolitan Government departments; and,

WHEREAS, a copy of the donation documentation is attached hereto and incorporated herein; and,

WHEREAS, pursuant to Metropolitan Code of Laws § 5.04.120(B), donations exceeding \$5,000 may be accepted and appropriated pursuant to Resolution; and,

WHEREAS, it is to the benefit of the citizens of the Metropolitan Government of Nashville and Davidson County that this donation be accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the donation from Steel Gorillas of 3,000 one-gallon Soft Foam Hand Sanitizers, valued at \$54,930.00, to the Metropolitan Government of Nashville and Davidson County, for the use and benefit of Metropolitan Government departments, pursuant to the donation documentation attached hereto and incorporated herein, is hereby approved.

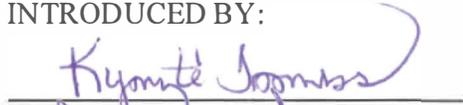
Section 2. That the Office of Emergency Management is hereby authorized to accept this donation and distribute the hand sanitizers to Metropolitan Government departments.

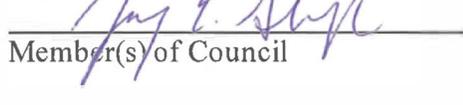
Section 3. That this resolution shall take effect from and after its final passage, the welfare of the Metropolitan Government of Nashville and Davidson County requiring it.

RECOMMENDED BY:


William Swann, Director-Chief
Office of Emergency Management

INTRODUCED BY:




Member(s) of Council

APPROVED AS TO AVAILABILITY
OF FUNDS:



Kevin Crumbo
Director of Finance

APPROVED AS TO FORM AND
LEGALITY:



Assistant Metropolitan Attorney

From: [Moore, Jacqueline \(Legal\)](mailto:Moore, Jacqueline (Legal))
To: [Moore, Jacqueline \(Legal\)](mailto:Moore, Jacqueline (Legal))
Subject: FW: Pick up of Hand Sanitizer
Date: Monday, October 19, 2020 4:07:33 PM

From: Martin, Drusilla (NFD-ADM) <Drusilla.Martin@nashville.gov>
Sent: Thursday, October 15, 2020 2:52 PM
To: 'CANDICE STEELGORILLAS' <candice@steelgorillas.com>
Cc: Ramsey, Phylinda (Legal) <Phylinda.Ramsey@nashville.gov>; STEEL Gorillas <info@steelgorillas.com>; Caffrey, Kelly (OEM) <Kelly.Caffrey@nashville.gov>; Swann, William (NFD) <William.Swann@nashville.gov>
Subject: RE: Pick up of Hand Sanitizer

Greetings Candice. I have checked with Ch. Swann and he said that our team will be able to put the hand sanitizer to good use.

Thanks again for the donation.

Drusilla Martin, CPA
Executive Administrator
Office of Emergency Management
615-862-5462

From: CANDICE STEELGORILLAS <candice@steelgorillas.com>
Sent: Thursday, October 8, 2020 2:49 PM
To: Caffrey, Kelly (OEM) <Kelly.Caffrey@nashville.gov>
Cc: Ramsey, Phylinda (Legal) <Phylinda.Ramsey@nashville.gov>; Martin, Drusilla (NFD-ADM) <Drusilla.Martin@nashville.gov>; STEEL Gorillas <info@steelgorillas.com>
Subject: Re: Pick up of Hand Sanitizer

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Hi Kelly,
I can't apologize enough about the inconvenience with the scheduling of us picking up our pallets from your warehouse. We would like to offer these foam sanitizers to your county as a donation to you and your community. Please confirm if you and your team would be able to put these to use?
Many Thanks,
Candice

On Sep 24, 2020, at 1:19 PM, Caffrey, Kelly (OEM) <Kelly.Caffrey@nashville.gov> wrote:

INVOICE

STEEL GORILLAS

Phone: 415-902-4042
 web: WWW.STEELGORILLAS.COM
 email: INFO@STEELGORILLAS.COM

NEW CUSTOMER RE-ORDER



STEEL GORILLAS

PROTECTION YOU'LL WANT TO WEAR

CUSTOMER	Nashville	PO#	6474539
	Metro Payment Service		
	PO Box 196301, Nashville, TN 37219		

INVOICE #	SGTLN11
INVOICE DATE	6/16/2020
REMIT TO	STEELGorillas, PO Box 32534, Los Angeles, CA 90032

DELIVERY DATE	6/12/2020
TERMS	Net 30 / Payment due by 7/12/20

SPECIAL INSTRUCTIONS	Tax exempt
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STYLE	UNITS	UNIT PRICE	TOTAL
Soft Foam Hand Sanitizer (One Gallon)	3,000	\$ \$18.31	\$54,930
		SUBTOTAL	\$54,930
		TOTAL	\$54,930

WOMAN OWNED / SMALL BUSINESS / MADE IN AMERICA

NOTES	

THANK YOU FOR YOUR BUSINESS!!

WWW.STEELGORILLAS.COM