



AGENDA MEMORANDUM

Future item for the City Council Meeting of March 19, 2019

Action item for the City Council Meeting of March 26, 2019

DATE: March 19, 2019

TO: Keith Selman, Interim City Manager

FROM: Robert Rocha, Fire Chief
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Service Agreement for Inspection, Cleaning, and Repair of Bunker Gear

CAPTION:

Resolution authorizing a three-year service agreement for inspection, cleaning, and repair of bunker gear with Gear Cleaning Solutions, LLC of Dallas, Texas for an amount not to exceed \$390,000.

PURPOSE:

The purpose of this resolution is to approve a service agreement for inspection, cleaning, and repair of bunker gear for the Fire Department.

BACKGROUND AND FINDINGS:

In June 2007 the Texas Commission on Fire Protection (TCFP) adopted NFPA 1851. This Standard addresses the selection, Care, and Maintenance of Protective Ensembles for Structural Firefighting and Proximity Firefighting Gear. Since that time, the Fire Department has been planning the procedure to be used in how best to comply with this Standard with the least disruption of service and how best to keep our personnel readily available for duty with certified PPE. The TCFP allowed Fire Departments time since the adoption of this Standard to become compliant. In August 2010, all departments were to be 100% compliant with the Standard and were advised to be expecting an audit by a compliance officer in the summer of 2011. The Corpus Christi Fire Department has approximately 418 uniformed personnel that require PPE to be maintained and inspected annually. This practice will continue to be required each and every year in order to remain compliant with the TCFP Standard.

This is sole source purchase. Gear Cleaning Solutions, LLC is the only provider to perform inspections, cleaning and repairs of bunker gear for the CCFD.

ALTERNATIVES:

Not applicable

OTHER CONSIDERATIONS:

Not applicable

CONFORMITY TO CITY POLICY:

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency

DEPARTMENTAL CLEARANCES:

Fire Department

FINANCIAL IMPACT:

X Operating Revenue Capital Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$662,974.97	\$325,000.00	\$987,974.97
Encumbered/Expended Amount	\$202,619.33	\$0.00	\$202,619.33
This item	\$65,000.00	\$325,000.00	\$390,000.00
BALANCE	\$395,355.64	\$0.00	\$395,355.64

Fund(s): General Funds

Comments:

The initial contract term total is \$390,000 of which \$65,000 will be funded in FY 2018-2019.

RECOMMENDATION:

Staff recommends approval of the resolution as presented.

LIST OF SUPPORTING DOCUMENTS:

Pricing Sheet
Resolution