



AGENDA MEMORANDUM

Future Item for the City Council Meeting of January 19, 2016
Action Item for the City Council Meeting of January 26, 2016

DATE: January 12, 2016

TO: Ronald L. Olson, City Manager

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

CAPTION:

Motion approving a service agreement with Gear Cleaning Solutions, Dallas, Texas for inspection, cleaning and repair of bunker gear, in accordance with Bid Event No. 76, based on an only bid for an amount up to \$127,676.00. The term of the service agreement will be for twelve (12) months with an option to extend for up to two (2) additional twelve (12) month periods, subject to the approval of the Contractor and the City Manager or designee. Funds are available in FY 2015-2016.

PURPOSE:

This is a motion to approve a service agreement for Inspection, Cleaning and Repair of Bunker Gear.

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 Fire Fighting and Proximity Fire Fighting 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. In order to meet the compliance guidelines the Corpus Christi Fire Department FY2011-2012 entered into a 2 year agreement with the Independent Service Provider Gear Cleaning Solutions to clean and maintain our Personal Protective Equipment (PPE) to meet the NFPA 1851 Standard. 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.

ALTERNATIVES:

None.

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:

☒ Operating

☐ Revenue

☐ Capital

☐ Not applicable

Fiscal Year: 2015-2016	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget		\$830,028.96	\$42,558.67	\$872,587.63
Encumbered / Expended Amount		\$130,080.09	\$0	\$130,080.09
This item		\$85,117.33	\$42,558.67	\$127,676.00
BALANCE		\$614,831.54	\$0	\$614,831.54

Fund(s): Fire Stations General Fund

Comments: The \$85,117.33 financial impact shown above represents eight months of expenditures that will be encumbered through the end of this fiscal year. The remaining \$42,558.67 for the last four months of the contract will be requested during the normal FY 2016-2017 budget approval process.

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Bid Tabulation

Service Agreement