



Legislation Details (With Text)

| | | | | | |
|----------------------|---|----------------------|---|----------------------|---|
| File #: | 17-0573 | Version: | 1 | Name: | Bunker Gear Cleaning & Inspection Amendment |
| Type: | Agenda Item | Status: | | Status: | Approved |
| File created: | 9/13/2017 | In control: | | In control: | Fire Department |
| On agenda: | 9/26/2017 | Final action: | | Final action: | 9/26/2017 |
| Title: | Consider and take action on a resolution ratifying an agreement with Texas Fire Gear, LLC dba PPE Care for firefighting bunker gear cleaning, inspection and repair for an amount not to exceed \$97,711 (Fire Chief) | | | | |

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Vendor Agreement (Exhibit A), 4. Bidders Proposal, 5. RFP #15-018

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 9/26/2017 | 1 | City Council | Approved | Pass |

Consider and take action on a resolution ratifying an agreement with Texas Fire Gear, LLC dba PPE Care for firefighting bunker gear cleaning, inspection and repair for an amount not to exceed \$97,711 (Fire Chief)

Approval of this item will ratify the City's expenditures under an agreement with Texas Fire Gear, LLC dba PPE Care for cleaning, inspection, and repairs to the Fire Department's bunker gear in FY 2015 through FY 2017.

On April 6, 2015, the City issued Request for the cleaning, inspection, and repairs to the Fire Department's bunker gear. Cleaning, inspection, and repairs to the Fire Departments bunker gear is done annually to ensure compliance with state laws and readiness for the City of League City's firefighters. On April 28, 2015, the City entered into a two-year agreement with Texas Fire Gear, LLC dba PPE Care. Under the agreement, the Fire Department spent \$46,069.50 in FY 2015, \$0 in FY 2016, and \$51,641.50 in FY 2017. City Council approval is required because the total amount of expenditures under the agreement has exceeded \$50,000.

| | |
|-----------------------------|--------------|
| Spent in FY 2015: | \$ 46,069.50 |
| Spent in FY 2016: | \$ 0.00 |
| Spent in FY 2017: | \$ 51,641.50 |
| Total Contract Expenditure: | \$ 97,711.00 |

The Purchasing Department will be issuing a Request for Proposal for this service in early FY 2018.

ATTACHMENTS:

1. Data Sheet
2. Proposed Resolution
3. Vendor Agreement (Exhibit A)
4. Bidder's Proposal
5. RFP# 15-018

FUNDING

{ } NOT APPLICABLE

{ x } Funds are available from Account # 28500000-51250
{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____