



## Recommendation for Action

**File #:** 19-1976, **Agenda Item #:** 54.

6/20/2019

### **Posting Language**

Authorize negotiation and execution of a multi-term contract with Gear Cleaning Solutions, LLC, to provide bunker gear maintenance and repair services, for up five years for a total contract amount not to exceed \$1,381,500.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

### **Lead Department**

Purchasing Office.

### **Client Department(s)**

Austin Fire Department.

### **Fiscal Note**

Funding in the amount of \$92,100 is available in the Fiscal Year 2018-2019 Operating Budget of the Austin Fire Department. Funding for the remaining contract term is contingent upon available funding in future budgets.

### **Purchasing Language:**

The Purchasing Office issued a Request for Proposals (RFP) 8300 CRR3003 for these services. The solicitation issued on March 25, 2019 and it closed on April 16, 2019. The recommended contractor submitted the only responsive offer. A complete solicitation package, including a log of offers received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents <https://www.austintexas.gov/financeonline/account\\_services/solicitation/solicitation\\_details.cfm?sid=129671>](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=129671).

### **Prior Council Action:**

### **For More Information:**

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov <mailto:AgendaOffice@austintexas.gov>](mailto:AgendaOffice@austintexas.gov)

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Claudia Rodriquez, at 512-974-2959 or [ClaudiaR.Rodriquez@austintexas.gov <mailto:ClaudiaR.Rodriquez@austintexas.gov>](mailto:ClaudiaR.Rodriquez@austintexas.gov).

### **Council Committee, Boards and Commission Action:**

**Additional Backup Information:**

The contract will provide the Austin Fire Department (AFD) with a comprehensive bunker gear (coats and pants) maintenance program. The contractor will provide advanced inspections, repairs, cleanings, alterations, recordkeeping services, and a 48-hour turnkey pick-up/delivery service at approximately 50 fire stations and support service centers throughout the City. The contractor is authorized by the manufacturer of AFD's bunker gear to provide any services, repairs, and warranty work. Bunker gear is the protective ensemble firefighters are required to wear while participating in firefighting operations, along with a helmet, gloves, hood and boots.

The bunker gear maintenance program included in this contract will be managed by the AFD Safety Office and is designed to comply with the requirements set forth in the National Fire Protection Agency (NFPA) 1851: Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural and Proximity Firefighting. AFD compliance with the standards set forth in NFPA 1851 for the care and maintenance of bunker gear and other protective ensemble items is mandated by the Texas Commission on Fire Protection.

This contract will replace a current contract which expires on June 30, 2019. The recommended contractor is the current provider of these services. Contract estimates are based on historical spend and anticipated personnel growth.

An evaluation team with expertise in this area evaluated the offers and scored Gear Cleaning Solutions LLC as qualified to provide these services based on pricing, pickup and delivery program and schedule, electronic record-keeping and reporting capabilities, adequate loaner gear inventory, demonstrated qualifications and experience, local business presence, and service-disabled veterans business enterprise.

**Contract Detail:**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	3 yrs.	\$ 828,900
Optional Extension 1	1 yr.	\$ 276,300
Optional Extension 2	1 yr.	\$ 276,300
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$1,381,500</b>

**Note:** Contract Authorization amounts are based on the City's estimated annual usage.