



CITY OF FRISCO

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**FRISCO
FIRE**

Memorandum

To: Daniel Ford, Purchasing Manager

Cc: Henry J. Hill, Deputy City Manager

From: Mark Piland, Fire Chief

Date: October 19, 2016

Subject: Request for City Council Approval of an Open Purchase Order to Gear Cleaning Solutions (GCS) for the Purchase of Repair and Cleaning services during FY 2017

Attached for your consideration is a purchase order request in the amount of \$114,808 to Gear Cleaning Solutions (GCS) for FY 2017. This purchase order will allow for the purchase and delivery of repair and cleaning services used on an as needed basis to repair and maintain the City of Frisco Fire department personal protective equipment (PPE).

Purchase made through an Inter-Local Cooperative Agreement with the City of Garland, Texas contract #1312-031i. The City of Frisco is setup with GCS under the City of Garland pricing structure (Contract 1312-031i) that insures all pricing is at or below the contract price list. Contract 1312-031i offers contract pricing and delivery service of cleaning and repair of PPE according to NFPA1851 standards.

I respectfully request that this item be placed on the November 1st, 2016 City Council meeting agenda for consideration and approval. Please feel free to contact me should you have any questions at (972) 292-6310 or via email at MPiland@friscotexas.gov.