

Financial Management Services Department
Purchasing Division



To: PMD_Fleet Assests
Austin Walker, Kristine Caffey, Shomari Williams,
CC: Chris Means, Assistant Director Fleet
From: La’Kita Slack, Buyer, Purchasing Division
Date: May 1, 2020
Subject: Recommendation for Award on Invitation to Bid
(ITB) 20-0192 Bulky Waste Truck

On July 30, 2020, the Purchasing Division received a sole response to subject ITB 20-0192 Bulky Waste Truck The following documents has been sent to PMD for review:

- Bid Tabulation
- Bid Responses :
- M&C Draft

Purchasing Recommendation: Grapevine DCJ based on Lowest Bid Meeting or Exceeding All Specifications

Should your recommendation differ from the recommendation of Purchasing please provide justification for your rejection and disqualification in a memo along with this document (signed) to the Purchasing Division by 4 PM, Monday August 10, 2020 or sooner and include the following documents required for M&C:

- TCO
- FID Tab
- Memo Rejecting any low bids and justification

Department Recommendation:

SAME

Specify Bidder

Austin R Walker

8/4/2020

Signature

Date

Memo

Date: August 4, 2020
To: Cynthia Garcia, Assistant Finance Director
From: Austin Walker
Property Management Department
Re: Parks and Recreation
Parks Department Capital Projects

Property Management Department requests that the Purchasing Division issue Purchase Order(s) to GRAPEVINE DCJ for the purchase of TWO (2) 2021 RAM 3500 BULKY WASTE TRUCK. Asset(s) will be purchased from the vendor(s) utilizing bids received from an ITB process. Asset(s) will be replacement(s) in the fleet for unit(s) that are no longer feasible to retain and maintain. Asset(s) will be used in the maintenance of the City of Fort Worth's Parks and Recreation locations. Winning vendor(s) provided the lowest bid that met or exceeded all specifications.

Department staff reviewed the proposed pricing and certified that the price offered is fair and reasonable based on the bids received.

The total cost of the TWO (2) asset(s) as specified in the attached documentation is **\$108,152.00. (CC 2706 3136)**.

The recommended unit quantity and cost is consistent with the original purchase request and will not require additional funds to accomplish this purchase in the appropriate funding source(s). MBE website was checked and no MBE's were found.

The equipment meets the established requirements and should operate satisfactorily over its service life of ten (10) years. Warranty information, Manufacturer's Statement of Origin (if applicable) and Original Sales Invoice will accompany the equipment upon receipt to the City.

Please contact Austin Walker at (817) 392-2008 if any assistance or further information is needed.

Austin R Walker
Austin Walker
AW 16-20-3