

Mayor and Council Communication

DATE: 05/10/22

M&C FILE NUMBER: M&C 22-0343

LOG NAME: 13P22-0076 RADIODETECTION SEWER EQUIPMENT AND REPAIRS AR WATER

SUBJECT

(ALL) Authorize Execution of an Agreement with Green Equipment Company for Radiodetection Sewer Equipment and Repair Services for an Annual Amount up to \$424,148.94 for the Initial Term and Authorize Four One-Year Renewal Options for the Same Annual Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement with Green Equipment Company for radiodetection sewer equipment and repair services for an annual amount up to \$424,148.94 for the initial term and authorize four one-year renewal options for the same annual amount.

DISCUSSION:

The Water Department approached the Purchasing Division to procure an agreement to provide radiodetection sewer equipment and repair services. The department will utilize this agreement to purchase sewer inspection equipment, repair parts, accessories, and repair service for inspection of sewer lines at various locations throughout the City. The Purchasing Division issued Invitation to Bid (ITB) No. 22-0076 consisting of detailed specifications describing the different types of inspection equipment, accessories, repair parts, and repair services required.

The ITB was advertised in the *Fort Worth Star-Telegram* on February 23, 2022, March 2, 2022, and March 9, 2022. The City received two responses.

An evaluation panel consisting of representatives of the Water Department reviewed and scored the submittals using the Best Value criteria which included:

- (a) Contractor's qualifications, experience, and references.
- (b) Availability of resources to provide services.
- (c) Contractor's ability to meet the City's needs and
- (d) Cost of services.

The individual scores were averaged for each of the criteria and the final scores are listed in the table below:

Bidders	Evaluation Factors				Total Score	Rank
	a	b	c	d		
Green Equipment Company	23.00	7.00	14.00	40.00	84.00	1
Indepth Utility Solutions, LLC.	15.00	5.00	9.33	X	Bidder did not meet technical points; therefore, cost was not evaluated	2

After evaluation, the panel concluded that Green Equipment Company presented the best value to the City. Therefore, the panel recommends that Council authorize the radiodetection sewer equipment and repair service agreement with Green Equipment Company. No guarantee was made that a specific amount of services would be purchased. Staff certifies that the recommended vendor bid meet specifications.

FUNDING: Funding is budgeted in the Water Department's rollup within the Water & Sewer Operating Fund.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirement is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

ADMINISTRATIVE CHANGE ORDER - An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS - Upon City Council approval, this agreement shall begin upon execution and expire one year from that date.

RENEWAL OPTIONS - The agreement may be renewed for four (4) additional one-year renewal periods. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Water and Sewer Fund to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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