

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 08/26/25 M&C FILE NUMBER: M&C 25-0776

LOG NAME: 13PAMEND CSCO 61629 WATER TREATMENT CHEMICALS WTR AO

SUBJECT

(ALL) Authorize Execution of Amendment to Agreement with Rainbow Water Purification for Water Treatment Chemicals and Pipe Bursting Equipment to Increase the Annual Spending Authority by \$200,000.00 for a New Annual Amount Up to \$300,000.00 Using a BuyBoard Cooperative Agreement for the Water Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an amendment to the agreement with Rainbow Water Purification for water treatment chemicals and pipe bursting equipment to increase the annual spending authority by \$200,000.00 for a new annual amount up to \$300,000.00 using BuyBoard cooperative contract no. 691-23 for the Water Department.

DISCUSSION:

On July 2, 2024, the City approved a contract with Rainbow Water Purification using a BuyBoard Cooperative Agreement for water treatment chemicals and pipe bursting equipment on an “as-needed” basis.

On April 25, 2025 the Water Department requested Purchasing to increase the annual amount by \$200,000.00 for a new annual amount up to \$300,000.00. The increase is to accommodate increased usage.

State law provides that a local government purchasing an item under a Cooperative Purchasing Agreement satisfies state laws requiring that the local government seek competitive bids for the purchase of the item. BuyBoard Contract No. 691-23 has been competitively bid to increase and simplify the purchasing power of government entities. The current renewal term of BuyBoard Contract No. 691-23 ends March 31, 2026, with no additional renewal options. The Request for Proposal was published on July 12, 2022 and July 19, 2022 in the Amarillo Globe News, Austin American Statesman, The Brownsville Herald, Houston Chronicle, Avalanche-Journal, San Antonio Express News, and The Oregonian. Responses were opened on September 22, 2022. Staff reviewed the pricing and determined it to be fair and reasonable.

Funding is budgeted in the General Operating & Maintenance category in the Water & Sewer Fund for the Water Department.

AGREEMENT TERMS – The initial term of the agreement expired on March 31, 2025. This agreement was renewed for one additional one-year term beginning April 1, 2025 and expiring March 31, 2026.

RENEWAL OPTIONS – There are no additional options to renew.

ADMINISTRATIVE CHANGE ORDERS - 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.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

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

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