

# Mayor and Council Communication

**DATE:** 06/14/22

**M&C FILE NUMBER:** M&C 22-0449

**LOG NAME:** 13P ITB 22-0017 HEAVY DUTY SERVICE AND REPAIRS ADK PMD

**SUBJECT**

(ALL) Authorize Non-Exclusive Purchase Agreements with Custom Truck One Source, L.P., Daco Fire Equipment., Frank's Wheel Aligning, Inc., Grapevine DCJ, LLC., Hundley Hydraulics., Metro Fire., CDA Hydraulic Solutions dba Pirtek., Adams Welding Company, Inc. dba Shaw Bros Welding., Southwest International Trucks, Inc., Texas Kenworth Co dba MHC Kenworth., and Zimmerer Kubota and Equipment, for Heavy Duty Repair and Services in an Annual Amount Up to \$1,305,278.00 and Authorize Four One-Year Renewals for the Same Annual Amount for the Property Management Department

**RECOMMENDATION:**

It is recommended that the City Council authorize the award of non-exclusive purchase agreements with Custom Truck One Source, L.P., Daco Fire Equipment., Frank's Wheel Aligning, Inc., Grapevine DCJ, LLC., Hundley Hydraulics., Metro Fire., CDA Hydraulic Solutions dba Pirtek., Adams Welding Company, Inc. dba Shaw Bros Welding., Southwest International Trucks, Inc., Texas Kenworth Co dba MHC Kenworth., and Zimmerer Kubota and Equipment, for heavy duty repair and services in an annual amount Up to \$1,305,278.00 and authorize four one-year renewals for the same annual amount for the Property Management Department

**DISCUSSION:**

The Property Management Department approached the Purchasing Division to procure an agreement for heavy duty repair and services of City of Fort Worth (City) owned vehicles and equipment. Fleet is responsible for acquisition, preventative maintenance, repairs, and fueling for the City's mixed fleet of vehicles, off-road equipment and other related equipment. The Purchasing Division issued an Invitation to Bid (ITB) 22-0017. The bid detailed specifications describing the services and repairs required to maintain the vehicles and equipment.

The ITB was advertised in the *Fort Worth Star-Telegram* from December 15, 2021 through January 6, 2022 and 11 responses were received. Staff evaluated the responses based on a Best-Value criteria, which included (a) availability of resources to perform services with qualified personnel, (b) bidder's qualification and certification, (c) experience working with government/similar size organization, (d) cost. The individual scores were averaged for each of the criteria and the final scores listed in the following table. Upon review of the bid submissions, scores and pricing, Purchasing staff recommends awarding a non-exclusive agreement with all bidders.

Bidders	Evaluation Factors			
	E1	E2	Pricing	Total Score
Custom Truck One Source, L.P.	15	20	0	23.5
Daco Fire Equipment	15	17	40	61.5
Franks Used Alighning, Inc.	15	17	0	21.5
Grapevine DCJ, LLC	15	18	0	22
Hundley Hydraulics	15	19	0	22.5
Metro Fire	15	23	0	25
CDA Hydraulic Solitons dba Pirtek	15	20	0	23.5
Adams Welding Co, Inc., dba Shaw Bros Welding	15	20	0	23
Soutwest International Trucks, Inc.	15	22	0	25
Texas Kenworth Co. dba MHC Kenworth	15	24	0	26
Zimmerer Kubota and Equipment, Inc.	15	18	0	22

**FUNDING:** The maximum annual amount allowed under this agreement will be \$1,305,278.00, however the actual amount used will be based on the need of the department and available budget. Funding is budgeted in the Fleet Services Outside Rep & Maintenance account of the Property Management Fleet Parts & Fuel Inventory Department's Fleet & Equipment Services Fund.

**BUSINESS EQUITY -** 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.

AGREEMENT TERMS: Upon City Council approval, the agreement will begin upon execution and will end one year from that date.

RENEWAL OPTIONS: This agreement may be renewed for up to (4) four one-year terms at the City's option. 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.

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.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as previously appropriated, in the Fleet & Equipment Serv Fund. Prior to an expenditure being incurred, the Property Management department has the responsibility to validate the availability of funds.

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