

Mayor and Council Communication

DATE: 03/21/23

M&C FILE NUMBER: M&C 23-0196

LOG NAME: 13P COOP BB 646-21 RENTAL SERVICES OF CONSTRUCTION EQUIP TPW CB

SUBJECT

(ALL) Authorize Agreement with Kirby Smith Machinery, Inc., Holt Texas, Ltd., ROMCO Equipment Co., and Zimmerer Kubota and Equipment, Inc., Using BuyBoard Cooperative Contract No. 646-21 for Rental Services of Construction Equipment, Vehicles, and Other Equipment for an Annual Amount Up to \$939,642.00 for the Transportation and Public Works, Park and Recreation, Aviation, and Code Compliance Departments

RECOMMENDATION:

It is recommended that the City Council authorize an agreement with Kirby Smith Machinery, Inc., Holt Texas, Ltd., ROMCO Equipment Co., and Zimmerer Kubota and Equipment, Inc., using BuyBoard Cooperative Contract No. 646-21 for rental services of construction equipment, vehicles, and other equipment for an annual amount up to \$939,642.00 and authorize one, one-year renewal option for the Transportation and Public Works, Park and Recreation, Aviation, and Code Compliance Departments.

DISCUSSION:

The Transportation and Public Works, Park and Recreation, Aviation, and Code Compliance Departments approached the Purchasing Division to finalize an annual agreement with Kirby Smith Machinery, Inc., Holt Texas, Ltd., ROMCO Equipment Co., and Zimmerer Kubota and Equipment, Inc. under BuyBoard 646-21 rental services of construction equipment, vehicles, and other equipment on an as-needed basis.

Staff recommends executing an agreement with Kirby Smith Machinery, Inc., Holt Texas, Ltd., ROMCO Equipment Co., and Zimmerer Kubota and Equipment, Inc. using BuyBoard Cooperative Contract No. 646-21. This cooperative agreement has a term through June 30, 2023 with one, one-year option to renew.

City of Fort Worth departments will use the agreement with Kirby-Smith, Inc., Holt Texas, Ltd., ROMCO Equipment Co., and Zimmerer Kubota and Equipment, Inc. for the rental of construction, road and bridge, ditching, trenching, grounds maintenance, and other similar equipment for City projects.

The annual amount allowed under this agreement citywide will be \$939,642.00, however the actual amount used will be based on the need of the department and the available budget.

State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for the purchase of the item. BuyBoard contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

ADMINISTRATIVE CHANGE ORDERS - In addition, 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.

TERM: The initial term of this agreement will begin upon execution and end on June 30, 2023. Approval of this M&C will authorize one one-year renewal option from July 1, 2023, to June 30, 2024.

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

Funding is budgeted in the Equipment Lease account of the Transportation & Public Works, Park & Recreation, Aviation, and Code Compliance Department's rollup within the Stormwater Utility Fund, Municipal Airport Fund, General Fund, Community Tree Planting Program Fund and Municipal Golf Fund and in the 2023 In-House Reclamation project within the General Capital Projects Fund.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendations, funds are available in the current operating and capital budgets, as previously appropriated, in the participating department's Operating Funds and in the 2023 In-House Reclamation project within the General Capital Projects Fund to support the approval of the above recommendation and execution of the agreement. Prior to an expenditure being made, the participating departments have the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Reginald Zeno 8517

William Johnson 5806

Originating Business Unit Head: Reginald Zeno 8517

Additional Information Contact:

Lauren Prieur	6035
Jo Ann Gunn	8525
Charles Benson	8063