

Mayor and Council Communication

DATE: 05/12/26

M&C FILE NUMBER: M&C 26-0354

LOG NAME: 60HSQ TECH INC - SCADA SYSTEM AGREEMENT

SUBJECT

(ALL) Authorize Execution of an Agreement with HSQ Tech Inc to Provide Original Equipment Manufacturer Replacement Parts, Equipment, Repairs, Professional Services, and Maintenance Services for the Miser Supervisory Control and Data Acquisition System in an Amount Up to \$249,500.00 for a One-Year Initial Term and Authorize Four One-Year Renewal Options for the Same Annual Amount for the Water Department

RECOMMENDATION:

It is recommended that the City Council authorize an agreement with HSQ Tech Inc to provide original equipment manufacturer replacement parts, equipment, repairs, professional services and maintenance services for the Miser Supervisory Control and Data Acquisition System in an amount up to \$249,500.00 for a one-year initial term and authorize four one-year renewal options for the same amount for the Water Department.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize an agreement with HSQ Tech Inc for the Miser Supervisory Control and Data Acquisition (SCADA) System in an annual amount up to \$249,500.00 for a one-year initial term and authorize four one-year renewal options for the same amount for the Water Department.

The Water Department will use this agreement with HSQ Tech Inc to purchase replacement parts, equipment, repairs, professional services, and maintenance and support for the existing SCADA System used in water production plants and the distribution system. HSQ Tech Inc. is the documented sole source provider and original equipment manufacturer of the hardware and software for the SCADA System.

No guarantee was made that a specific amount of goods will be purchased. The Water Department anticipates spending \$249,500.00 during this agreement period. Funding is budgeted in the Other Contractual Services account within the Water & Sewer Fund for the Water Department.

AGREEMENT TERMS – Upon City Council’s approval, this agreement shall begin on July 1, 2026, and expires June 30, 2027.

RENEWAL OPTIONS – This agreement may be renewed for up to four (4) additional 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 obligation during this renewal term.

EXEMPT PROCUREMENT – The City Attorney’s Office has determined that this sole source is exempt from competitive bidding under the provisions of Chapter 252 of the Texas Local Government Code due to the unique services provided by and only available from this vendor.

ADMINISTRATIVE CHANGE ORDER – An administrative increase or change order 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.

This agreement 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 purchase agreement. Prior to any expense being incurred, the Water Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Jessica McEachern 5804

Originating Business Unit Head: Chris Harder 5020

Additional Information Contact: Patty Wilson 8411