

Mayor and Council Communication

DATE: 01/10/23

M&C FILE NUMBER: M&C 23-0008

LOG NAME: 13PAMEND COOP SOURCEWELL ROLL-OFF CONTAINER JF CODE

SUBJECT

(ALL) Authorize Execution of Amendment No. 1 to City Secretary Contract No. 58304 with Wastequip Manufacturing Company LLC for Roll-Off Containers to Increase the Annual Amount by \$105,000.00 for a New Contract Total of \$200,000.00, Using Sourcewell Cooperative Contract 040621-WQI for the Code Compliance Department

RECOMMENDATION:

It is recommended that the City Council authorize an execution of Amendment No. 1 to City Secretary Contract No. 58304 with Wastequip Manufacturing Company LLC for roll-off containers to increase the annual amount by \$105,000.00 for a new contract total of \$200,000.00, using Sourcewell Cooperative Contract 040621-WQI for the Code Compliance Department.

DISCUSSION:

On October 24, 2022, The Code Compliance Department contacted the Purchasing Division to enter into an agreement with Wastequip Manufacturing Company LLC under Cooperative Sourcewell Contract 040621-WQI for the purchase of roll-off containers for the Solid Waste and Environmental Protection Divisions. The additional roll-off containers are used to accommodate the increased amounts of street-sweeping debris for the Environmental Protection Division. Code Compliance is now in need of an additional \$105,000.00 to be able to provide additional roll-off containers.

The maximum amount allowed under this agreement will be \$200,000.00, however, the actual amount used will be based on the need of the department and the available budget.

Sourcewell Contract 040621-WQI has a term through June 2, 2025. 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 purchase of the item. Sourcewell Contract 040621-WQI has been competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

Funding is budgeted in the Other Contractual Services account of the Code Compliance Department's Environmental Protection Fund.

AGREEMENT TERMS - The current term of this Agreement will expire on June 2, 2025.

DIVERSITY AND INCLUSION (DVIN) - A MWBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

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.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation, funds are available in the current operating budget, as previously appropriated, in the Environmental Protection Fund. Prior to any expenditure being incurred, the Code Compliance Department has the responsibility to validate the availability of funds.

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