## City of Fort Worth, Texas

# Mayor and Council Communication

**DATE**: 01/23/24 **M&C FILE NUMBER**: M&C 24-0015

LOG NAME: 13PGENERATORS AND MATERIALS FOR BOB BOLEN SAFETY COMPLEX PMD KQ

### **SUBJECT**

(CD 9) Authorize Execution of an Agreement with Cummins Southern Plains LLC dba Cummins Sales and Service for the One-Time Purchase of Natural Gas Generators and Associated Materials for the Bob Bolen Safety Complex in an Amount Up to \$3,399,239.00 for the Property Management Department

### **RECOMMENDATION:**

It is recommended that the City Council authorize execution of an agreement with Cummins Southern Plains LLC dba Cummins Sales and Service for the one-time purchase of natural gas generators and associated materials for the Bob Bolen Safety Complex in an amount up to \$3,399,239.00 for the Property Management Department.

#### **DISCUSSION:**

The Property Management Department (PMD) approached the Purchasing Division for assistance with securing an agreement for the one-time purchase of natural gas generators, paralleling switchgears, and isolation switches. Purchasing issued an Invitation to Bid (ITB) that consisted of specifications developed by engineering consultants from Baird, Hampton and Brown, including the hardware and energy requirements for the generators to be installed at the Bob Bolen Safety Complex.

The ITB was advertised in the Fort Worth Star-Telegram on October 11, 2023, October 18, 2023, October 25, 2023, and November 1, 2023. The City received one response.

After review, the PMD department concluded that Cummins Southern Plains LLC dba Cummins Sales and Service met the specifications on their bid. Therefore, the department recommends that Council authorize an agreement with Cummins Southern Plains LLC dba Cummins Sales and Service for the following items:

ltem	Unit Price	Units	Total
Natural Gas Generators	\$406,264.00	3	\$1,218,792.00
Paralleling Switchgears	\$640,302.00	3	\$1,920,906.00
2,500amp Isolation Switches	\$103,290.00	2	\$206,580.00
1,600amp Isolation Switch	\$52,961.00	1	\$52,961.00
	Total		\$3,399,239.00

No guarantee was made that a specific amount of services would be purchased. PMD Department Staff certifies that the recommended vendor's bid met specifications.

Funding is budgeted in the CCPD Capital Projects Fund for the purpose of funding the PD FY23 Generator project, as appropriated.

DVIN-BE: 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, this agreement shall begin upon execution and expire one year from that date.

RENEWAL TERMS: This agreement may not be renewed and will be for a one-time purchase.

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 funds are available in the current capital budget, as previously appropriated, in the CCPD Capital Projects Fund for the PD FY23 Generator project to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Police Department has the responsibility to validate the availability of funds.

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