

Mayor and Council Communication

DATE: 12/10/24

M&C FILE NUMBER: M&C 24-1065

LOG NAME: 13P RFP 24-0248 GAS COMPRESSOR REHABILITATION WTR CB

SUBJECT

(ALL) Authorize Execution of Agreement with Synergy Refrigeration, Inc. for a One-Time Purchase of Gas Compressor Rehabilitation, Inspection, and Repair Services in an Amount Up to \$2,700,000.00 for the Water Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement with Synergy Refrigeration, Inc. for a one-time purchase of gas compressor rehabilitation, inspection, and repair services in an amount up to \$2,700,000.00 for the Water Department.

DISCUSSION:

The Water Department approached the Purchasing Division to secure an agreement for a one-time purchase of gas compressor rehabilitation services. Under the proposed agreement the vendor will rehabilitate the Digester Gas Compressors and the associated control panels. Purchasing Staff issued Request for Proposal (RFP) Number 24-0248. The RFP consisted of detailed specifications describing the responsibilities and requirements to provide these services. The RFP was advertised in the *Fort Worth Star-Telegram* on August 28, 2024, September 4, 2024, September 11, 2024, September 18, 2024, September 25, 2024 and October 2, 2024. The City received one (1) response.

An evaluation panel consisting of representatives from the Water Department and Transportation and Public Works Department reviewed and scored the submittal using Best Value criteria. The individual scores were averaged for each of the criteria and the final scores are listed in the table below.

Vendor	Evaluation Factors					
	a	b	c	d	e	Total Score
Synergy Refrigeration, Inc.	33.33	8	11	4.17	30	86.5

Best Value Criteria

- a. Contractor’s experience performing similar Compressor & Skid upgrades and rehabilitations and the ability to meet the City’s needs
- b. Contractor’s experience in Compressor Control upgrades
- c. Schedule for Shop Drawing Submittal and Performance of Services
- d. Contractor’s experience with upgrading Dresser Rand/Vilter, and Mycom compressors
- e. Cost

After evaluation, the panel concluded that Synergy Refrigeration, Inc. presents both the best value and the necessary experience for the gas compressor rehabilitation; therefore, the panel recommends that Council authorize an agreement with Synergy Refrigeration, Inc. No guarantee was made that a specific amount of services would be purchased. Staff certifies that the recommended vendor’s bid met specifications.

FUNDING: The maximum annual amount allowed under this agreement will be \$2,700,000.00; however, the actual amount used will be based on the needs of the department and available budget. Funding is budgeted in the General Operating & Maintenance category in the Water & Sewer Fund for the Water Department.

BUSINESS EQUITY: This solicitation was reviewed by The Business Equity Division for available business equity prospects according to the City’s Business Equity Ordinance. There were limited business equity opportunities available for the services/goods requested, therefore, no business equity goal was established.

AGREEMENT TERMS: This agreement will begin upon execution and will end at the earlier of the expiration of the funds, completion of the project, or September 30, 2029.

RENEWAL OPTIONS: This agreement is for a one-time purchase and has no renewal options.

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 operating budget, as previously appropriated, in the Water & Sewer Fund to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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