

Mayor and Council Communication

DATE: 11/09/21

M&C FILE NUMBER: M&C 21-0839

LOG NAME: 13P21-0184 ODOR CONTROL SERVICES PART 2 MGF

SUBJECT

(ALL) Authorize Execution of Agreement for Chemical Odor Control Services Part Two with Premier Magnesia, LLC in an Annual Amount Up to \$836,580.00 for the Water Department and Authorize Five One-Year Renewal Options for the Same Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement for chemical odor control services part two with Premier Magnesia, LLC in an annual amount up to \$836,580.00 for the Water Department and authorize five one-year renewal options for the same amount.

DISCUSSION:

The Water Department approached the Purchasing Division for assistance with procuring an agreement for chemical odor control services. The service is needed to control the odor and reduce or eliminate corrosion concerns within the wastewater collection system. In order to procure this service, staff issued request for proposals (RFP) No. 21-0184. The RFP consisted of detailed specifications regarding the type of chemicals, delivery and reporting. The RFP was advertised in the *Fort Worth Star-Telegram* on August 11, 2021, August 18, 2021, August 25, 2021, and September 1, 2021.

The City received three proposals. Proposals were evaluated on best value criteria including the price, qualifications, methodology and past performance. Staff from the Water and Property Management Department evaluated the proposals submitted and recommend awarding the contract to Premier Magneisa, LLC with five one-year options to renew. No guarantee was made that a specific amount of these services will be purchased.

Agreement Terms: Upon City Council's approval, this agreement will be executed and expire one year from that date.

Business Equity: A waiver of the goal for M/WBE subcontracting requirements is approved by the Office Business Diversity, in accordance with the BDE Ordinance, because the application of the purchase of good or services is from sources where subcontracting or supplier opportunities are negligible.

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

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