

Mayor and Council Communication

M&C FILE NUMBER: M&C 24-0545

SUBJECT

RECOMMENDATION:

DISCUSSION:

The scores were averaged for each of the criteria and the final scores are listed in the table below.

Proposer			Evaluation Factors			
	a	b	c	d	Total	Rank
Supreme Commercial Specialties LLC	29.75	12.75	9.75	35.00	87.25	1
Nitty Gritty Power Washing & Mobile Services, LLC	30.63	9.00	9.38	21.30	70.30	2
Lookup Properties, Inc.	26.25	5.63	8.63	29.11	69.61	3
Alderink Enterprises, Inc. dba CI Pavement	26.25	12.00	12.38	12.27	62.89	4
Precise Property Maintenance, Inc.	29.75	11.25	11.25	7.95	60.20	5
Kept Companies	23.63	7.13	6.75	21.41	58.91	6
CCNG Enterprises, LLC	26.25	10.50	9.38	7.07	53.19	7
Trifecta Equipment, Inc.	23.63	10.50	9.75	6.31	50.18	8
Clean Jet, LLC	18.38	5.63	6.00	0.00	30.00	*
General Striping, LLC	16.63	2.25	3.38	0.00	22.25	*
City Wide Building Services, LLC	11.38	2.63	3.00	0.00	17.00	*
O. N. Point Pressure Washing	9.63	2.25	3.00	0.00	14.88	*
Sun Scrubbers TX, LLC	8.75	1.88	1.88	0.00	12.50	*

c) Resources (Personnel)

d) Cost of Services

*Clean Jet, LLC, General Striping, LLC, City Wide Building Services, LLC, O. N. Point Pressure Washing, and Sun Scrubbers TX, LLC did not score at least 50% or more of the total available points for technical criteria, and, therefore, were deemed nonresponsive and did not receive pricing points.

After evaluation, the panel concluded that a multi-award to Supreme Commercial Specialties LLC and Nitty Gritty Power Washing & Mobile Services, LLC presented the best value for the City. Therefore, the panel recommends that the City Council authorize non-exclusive agreements with Supreme Commercial Specialties LLC and Nitty Gritty Power Washing & Mobile Services, LLC. No guarantee was made that a specific amount of services would be purchased. Staff certifies that the recommended vendors' bids met specifications.

FUNDING: The maximum amount allowed under these agreements will be a combined annual amount of \$307,610.00; however, the actual amount used will be based on the needs of the department and available budget. Funding is budgeted in the Other Contractual Services account within the General Fund for the Property Management Department.

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.

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.

AGREEMENT TERMS: Upon City Council approval, these agreements shall begin upon execution and expire one year from that date.

RENEWAL TERMS: These agreements may be renewed for up to four (4) additional, one-year terms. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as previously appropriated, in the General Fund. Prior to an expenditure being incurred, the Property Management Department has the responsibility to validate the availability of funds.

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