

Mayor and Council Communication

M&C FILE NUMBER: M&C 24-0544

SUBJECT

RECOMMENDATION:

DISCUSSION:

Proposer	Evaluation Factors					
	a	b	c	d	e	Total Score
Western Oilfields Supply Company dba Rain for Rent	21.88	21.25	7.75	8.00	30.00	88.88
United Rentals (North America), Inc.	18.13	18.75	7.75	7.75	13.95	66.33

- a. Contractor's timeframe to respond to regular and emergency service requests and provide the requested hoses and pumps
- b. Availability of equipment for rental within Tarrant, Dallas, Johnson, Parker, Wise, and Denton Counties
- c. Contractor's ability to setup and remove rented equipment without assistance from City of Fort Worth staff
- d. Contractor's references of a similar size
- e. Cost of services

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, the agreements shall begin upon execution and expire one year from that date.

RENEWAL TERMS: The agreements may be renewed for 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.

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 in the Water & Sewer Fund. Prior to an expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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