

Mayor and Council Communication

DATE: 06/09/26

M&C FILE NUMBER: M&C 26-0456

LOG NAME: 13P AIRPORT HANGAR DOOR REPAIR AND INSULATION AVIATION GN

SUBJECT

(ALL) Authorize Execution of Non-Exclusive Agreements with Vortex Colorado, LLC and AOB Holdings, LLC for Airport Hangar Door Repair, Maintenance, and Insulation Services in a Combined Annual Amount Up to \$150,000.00 for the Initial One Year Term and Authorize Four One-Year Renewal Options for the Same Amount for the Aviation Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of non-exclusive agreements with Vortex Colorado, LLC and AOB Holdings, LLC for airport hangar door repair, maintenance, and insulation services in a combined annual amount up to \$150,000.00 for the initial one-year term and authorize four one-year renewal options for the same amount for the FWS Hangar Maintenance project (City Project No. 106388) for the Aviation Department.

DISCUSSION:

The purpose of this Mayor and Council Communication is to authorize non-exclusive agreements for airport hangar door repair, maintenance, and insulation services for the Aviation Department. These services will be utilized to repair and maintain airplane hangar doors and replace insulation at the Fort Worth municipal airports- Meacham International and Spinks Airport.

Purchasing issued Request for Proposals (RFP) No. 26-0156 that consisted of detailed specifications describing the requirements for the repair, maintenance, and insulation services. The bid was advertised in the *Fort Worth Star-Telegram* on March 25, 2026, April 1, 2026, April 8, 2026, April 15, 2026, and April 22, 2026. The City received four (4) response. Two vendors did not achieve at least 50 percent of the available technical evaluation points and were not advanced for further consideration.

The bids were evaluated using the Best Value Criteria. An evaluation panel consisting of representatives from the Aviation Department and Property Management Department reviewed and scored the submittals using the Best Value Criteria. The individual scores were averaged for each of the criteria and the final scores are listed in the table below. No guarantee was made that a specific amount of services would be purchased.

Bidders	Evaluation Criteria					Total Score
	a	b	c	d	e	
AOB Holdings, LLC	20.00	16.00	14.00	15.00	0.00	65.00
Vortex Colorado, LLC	24.17	18.67	13.00	1.05	0.00	56.89

Best Value Criteria:

- a. Qualifications and Experience
- b. Service Approach and Responsiveness
- c. Staffing and Resources
- d. Pricing
- e. Small Business Participation

After evaluation, the panel concluded that Vortex Colorado, LLC and AOB Holdings, LLC presented the best value to the City. Therefore, the panel recommends that Council authorize purchase agreements for airport hangar door repair, maintenance, and insulation services to Vortex Colorado, LLC and AOB Holdings, LLC. Staff certifies that the recommended vendors met the bid specifications.

The combined annual amount allowed under this agreement will be up to \$150,000.00; however, the actual amount will be based on the needs of the department and available budget.

FUNDING: Funding is budgeted in the Aviation Gas Lease Cap Proj Fund for the Aviation Department for the purpose of funding the FWS Hangar Maintenance project (City Project No. 106388), as appropriated.

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

RENEWAL TERMS: This agreement may be renewed for four 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.

SMALL BUSINESS PROGRAM: In accordance with the City's Small Business Ordinance, the City has established a 30% Small Business goal for this solicitation/contract. No vendor met the criteria to achieve this goal. Therefore, the responses were evaluated based on the remaining best value criteria.

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.

This will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the Aviation Gas Lease Cap Proj Fund for the FWS HANGAR MAINTENANCE project to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Aviation Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Reginald Zeno 8517

Valerie R. Washington 6192

Originating Business Unit Head: Reginald Zeno 8517

Roger Venables 6334

Additional Information Contact: Brandy Hazel 8087

Grace Nguyen 8516