

Mayor and Council Communication

DATE: 06/09/26

M&C FILE NUMBER: M&C 26-0450

LOG NAME: 36RELIABLE OXYGEN BOOSTER SYSTEM AMEND

SUBJECT

(ALL) Authorize Execution of Amendment to City Contract, an Agreement with Reliable Dental Supply & Service Company for an Oxygen Booster System to Increase the Annual Spending Authority by \$150,000.00 for a New Annual Amount Up to \$250,000.00 Using a Chapter 252 Purchase Agreement for the Fire Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an amendment to City Secretary Contract No. 64352, an agreement with Reliable Dental Supply & Service Company for an oxygen booster system to increase the annual spending authority by \$150,000.00 for a new annual amount up to \$250,000.00 using a chapter 252 purchase agreement for the Fire Department.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize a first amendment to City Secretary Contract (CSC) No. 64352 with Reliable Dental Supply & Service Company, LLC for the continued purchase and support of an oxygen booster system utilized by the Fort Worth Fire Department.

The City previously entered into an agreement with Reliable Dental Supply & Service Company, LLC on November 21, 2025, for the purchase of an oxygen booster system to support Fire Department operations.

Since the execution of the original agreement, the Fire Department has identified an increased operational demand for oxygen system usage, including expanded support for Emergency Medical Services (EMS) functions. This increased usage requires additional funding to ensure uninterrupted availability of equipment, associated components, and necessary services to maintain operational readiness.

This amendment will increase the annual contract capacity from \$100,000.00 to \$250,000.00 to support ongoing needs associated with the oxygen booster system, including equipment, parts, maintenance, and related services. Maintaining sufficient contract capacity will allow the department to respond to operational demands without delay and ensure continuity of critical emergency response functions.

Maintaining this agreement ensures that the Fire Department has reliable access to essential oxygen system equipment and services, supporting its mission to provide emergency medical care and protect the health and safety of the residents of Fort Worth.

Funding is budgeted within the General Fund and Emergency Medical Services (EMS) Fund for the Fire Department.

The City Attorney's Office previously approved this contract as exempt from Chapter 252 of the Texas Local Government Code as a purchase necessary to preserve and protect the public health and safety of the City of Fort Worth's residents.

This amendment will serve ALL COUNCIL DISTRICTS.

A Form 1295 is not required because: This M&C does not request approval of a contract with a business entity.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the General Fund to support the approval of the above recommendation and execution of the amendment. Prior to any expenditure being incurred, the Fire Department has the responsibility to validate the availability of funds.

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