

Mayor and Council Communication

DATE: 01/30/24

M&C FILE NUMBER: M&C 24-0102

LOG NAME: 60SOLE SOURCE XYLEM WATER SOLUTIONS FLYGT PUMPS

SUBJECT

(ALL) Authorize Execution of Sole Source Agreement with Xylem Water Solutions USA, Inc., for Original Equipment Manufacturer Flygt Submersible Pumps, Parts and Repair for the Water Department in an Annual Amount Up to \$500,000.00 for the First Year and Authorize Four One-Year Renewal Options for the Same Amount

RECOMMENDATION:

It is recommended that City Council authorize execution of Sole Source Agreement with Xylem Water Solutions USA, Inc., for Original Equipment Manufacturer Flygt submersible pumps, parts and repair for the Water Department in an annual amount up to \$500,000.00 for the first year and authorize four one-year renewal options for the same amount.

DISCUSSION:

The Water Department will use this agreement to purchase Original Equipment Manufacturer (OEM) Flygt submersible pumps, parts and repair service for drainage of water/wastewater, sludge and raw water pipelines throughout the City.

Xylem Water Solutions USA, Inc., is the documented Sole Source provider for OEM Flygt submersible pumps, parts and repair service.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirements was requested, and approved by the DVIN, in accordance with the applicable Ordinance, because the waiver request is based on the sole source information provided.

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 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, this agreement shall begin upon execution and expires one year later.

RENEWAL OPTIONS: The agreement may be renewed for four (4) additional one-year periods. 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.

The maximum amount allowed under this agreement will be \$500,000.00 annually. However, the actual amount used will be based on the needs of the departments and the available budget. Funding is budgeted in the Water Department's Water & Sewer Operating Fund, as appropriated.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as appropriated, in the Water & Sewer Fund. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Dana Burghdoff 8018

Originating Business Unit Head: Chris Harder 5020

Additional Information Contact: Chris Harder 5020