

Mayor and Council Communication

DATE: 01/14/25

M&C FILE NUMBER: M&C 25-0020

LOG NAME: 60WEMCO PUMPS - JAY MARTIN COMPANY

SUBJECT

(ALL) Authorize Execution of Sole Source Agreement with Jay Martin Company, Inc. for Original Equipment Manufacturer Wemco Pumps, Components and Replacement Parts for the Water Department in an Annual Amount Up to \$350,000.00 for the First Year and Authorize Four One-Year Renewal Options for the Same Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of sole source agreement with Jay Martin Company, Inc. for Original Equipment Manufacturer Wemco pumps, components and replacement parts for the Water Department in an annual amount up to \$350,000.00 for the first year and authorize four one-year renewal options for the same amount.

DISCUSSION:

The Water Department (Department) will use this agreement to obtain replacement parts to repair the existing Wemco pump units at Village Creek Wastewater Reclamation Facility and if repairs are not feasible, replace these Original Equipment Manufacturer (OEM) units for which Jay Martin Company, Inc. is the authorized representative in the Fort Worth–Dallas area.

Jay Martin Company, Inc. is under Trillum Pumps USA, Inc., as the exclusive authorized municipal representative to solicit and obtain orders and contracts in Texas and Oklahoma for our Wemco pump. The pumps are already in our system and they cannot be replaced with any other pump without changing the fittings, pad, and connections. No other sources are available to buy replacement parts or replacement pumps.

DVIN-BE: This project was approved for a waiver per the Chapter 252 exemption, as a sole source by the Legal Department. Therefore, the business equity goal requirement is not applicable.

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 \$350,000.00 annually. However, the actual amount used will be based on the needs of the departments and the available budget. Funding is budgeted in the Other Contractual Services account in the Water & Sewer Operating Fund for the Water Department, as appropriated.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Water and Sewer Fund to support the approval of the above recommendation and execution of the agreement. 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: William Johnson 5806

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