

Mayor and Council Communication

DATE: 06/27/23

M&C FILE NUMBER: M&C 23-0592

LOG NAME: 13PCOOP TIPS 200802 SPECIALTY VEHICLE RENTAL EC TPW

SUBJECT

(ALL) Authorize Execution of an Agreement with Specialty Fleet Sales and Rentals, LLC. Using The Interlocal Purchasing System Contract Number 200802 for an Annual Amount Up to \$150,000.00 for the Purchase of Derrick Digging Vehicles and Accessories and Authorize One, One-Year Renewal Option for Up to \$187,000.00 for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended the City Council authorize execution of an agreement with Specialty Fleet Sales and Rentals, LLC. using The Interlocal Purchasing System Contract Number 200802 for an annual amount up to \$150,000.00 for the purchase of derrick digging vehicles and accessories and authorize one, one-year renewal option for up to \$187,000.00 for the Transportation and Public Works Department.

DISCUSSION:

The Transportation and Public Works Department (TPW) approached the Purchasing Division to finalize an annual agreement with Specialty Fleet Sales and Rentals, LLC., under The Interlocal Purchasing System (TIPS) contract 200802 Heavy Duty and Medium Duty Trucks and Trailers on an as-needed basis. This cooperative agreement has a term through October 31, 2023, with one option to renew for an additional one-year term. The Transportation and Public Works Department will use the agreement with Specialty Fleet, LLC. for the purchase of derrick digging vehicles and accessories.

The annual amount allowed under this agreement will be up to \$150,000.00, with one one-year option to renew at \$187,000.00. However, the actual amount used will be based on the need of the department and the available budget. Funding is budgeted in the TPW Dept Highway & Streets Department's General Capital Projects Fund for the purpose of funding the FY 23 PayGo MMA & Steel Poles project, as appropriated.

State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for the purchase of the item. TIPS contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

ADMINISTRATIVE CHANGE ORDERS - In addition, 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.

RENEWAL OPTIONS – The Agreement may be renewed in accordance with the terms and conditions of TIPS Contract No. 200802, which has an initial term through October 31, 2023, with the option to renew for one additional one-year period through October 31, 2024.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project 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 General Capital Projects Fund for the FY 23 PayGo MMA & Steel Poles project to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

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