

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 06/10/25 M&C FILE NUMBER: M&C 25-0538

LOG NAME: 22CITY-WIDE ASB DEMO 2025 RFQ 25-0080

SUBJECT

(ALL) Authorize Execution of Non-Exclusive Agreements with Garrett Demolition, Inc., Intercon Environmental, Inc., RNDI Companies, Inc., and Midwest Wrecking Co. of Texas, Inc., for Structural Demolition and Asbestos Abatement Services for All City Departments in an Annual Amount Up to \$1,200,000.00 and Authorize Four (4) One-Year Renewal Options in the Same Amount

RECOMMENDATION:

It is recommended that the City Council authorize the execution of non-exclusive agreements with Garrett Demolition, Inc., Intercon Environmental, Inc., RNDI Companies, Inc., and Midwest Wrecking Co. of Texas, Inc., for structural demolition and asbestos abatement services for all City Departments in an amount up to \$1,200,000.00 and authorize four one-year renewal options in the same amount.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize the execution of non-exclusive annual agreements for the demolition of commercial and/or residential structures, including the removal, transportation, and disposal of associated debris that may contain asbestos-containing materials. The Environmental Services and Code Compliance Departments manage these services to ensure compliance with regulations related to any environmental hazards.

Environmental Services staff issued Request for Qualifications (RFQ) 25-0080 that included detailed specifications describing the responsibilities and requirements to provide these services. The contracts primarily provide on-call services for abatement of substandard structures or to assist with redevelopment efforts. These services are task order-based and performed on an as-needed basis.

A Request for Qualifications (RFQ) 25-0080 was advertised in the *Fort Worth Star-Telegram* on February 05, 2025; February 12, 2025; February 21, 2025; February 26, 2025; and March 05, 2025. The City received six (6) responses.

To maximize cost savings for the City and ensure efficient service delivery, individual non-exclusive agreements will be established with up to four of the highest scoring contractors. When a demolition project arises, each contractor will be asked to submit a cost proposal based on the defined project scope. The contractor with the lowest cost estimate will be issued a task order to complete the work.

Five companies submitted responsive bids. The Diversity and Inclusion Department/Business Equity Division deemed Lone Star Trucking and Excavation's bid as non-responsive for failure to comply with the established Business Equity Goal.

- 1. Garrett Demolition, Inc.
- 2. Intercon Environmental, Inc.
- 3. RNDI Companies, Inc.
- 4. Midwest Wrecking Company of Texas, Inc
- 5. Cactus Abatement & Demolition, LLC

Score Goal	30 pts	45 pts	15 pts	10 pts	100 pts
Bidders	A	B	C	D	Total
Garrett Demolition, Inc	25	40.5	13.5	7	86
Intercon Environmental, Inc.	25	39	13.5	8.333	85.83
RNDI Companies Inc	23	39	12	7.667	81.67
Midwest	24	36	12	7.667	79.67

Wrecking Co. of Texas, Inc					
Cactus Abatement & Demolition, LLC	24	34.5	8.5	7.667	74.67

The evaluation committee reviewed and scored the submissions from each of the five (5) firms , based on four selection criteria. The four criteria and their respective weightings were:

- A. Approach to Perform Services (30 points)
- B. Company Qualifications and Experience (45 points)
- C. Past Performance (15 points)
- D. Safety Plan and Associated Records (10 points)

FUNDING: To ensure City departments have enough spending authority under the non-exclusive agreements, considering the expanded scope of services with this solicitation and to account for unanticipated needs from additional Departments, the Environmental Services and Code Compliance Departments are requesting up to \$1,200,000.00, as appropriated.

BUSINESS EQUITY: Garrett Demolition, Inc. a certified Business Equity Firm is in compliance with the City's Business Equity Ordinance by committing to 15.96% Business Equity participation on this project. The City's Business Equity goal on this project is 15.96%.

Intercon Environmental, Inc. a certified Business Equity Firm, is in compliance with the City's Business Equity Ordinance by counting 100% of its self-performance services towards meeting the Business Equity goal on this project. The City's Business Equity goal on this project is 15.96%.

RNDI Companies, Inc. a certified Business Equity Firm, is in compliance with the City's Business Equity Ordinance by counting 15.96% of its self-performance services towards meeting the Business Equity goal on this project. The City's Business Equity goal on this project is 15.96%.

Midwest Wrecking Co. of Texas, Inc. a certified Business Equity Firm, is in compliance with the City's Business Equity Ordinance by counting 15.96% of its self-performance services towards meeting the Business Equity goal on this project. The City's Business Equity goal on this project is 15.96%.

AGREEMENT TERM: Upon City Council approval, the initial term of these non-exclusive agreements shall begin upon execution and shall expire one year from that date.

RENEWAL TERMS: The agreement terms may be renewed for up to four (4) additional one-year renewals for the same annual amount at the City's discretion. The renewal 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.

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.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budgets, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendation and execution of the agreements. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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