

City of Fort Worth, Texas

# Mayor and Council Communication

DATE: 05/13/25 M&C FILE NUMBER: M&C 25-0415

LOG NAME: 13PCOOP 240501 MRO AO WATER

SUBJECT

(ALL) Authorize the Execution of a Purchase Agreement with Hydromax USA LLC Using an Identified Interlocal Purchasing System Cooperative Contract to Provide Maintenance and Repair of Facilities, Grounds Supplies and Equipment, and Tool Rentals; and For the Purchase and Servicing of the City's Large Diameter Valves for an Annual Amount Up to \$150,000.00 and Authorize Two, One-Year Renewal Options for the Same Amount for the Water Department

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a purchase agreement with Hydromax USA LLC using an identified interlocal purchasing system cooperative contract to provide maintenance and repair of facilities, grounds supplies and equipment, and tool rentals; and for the purchase and servicing of the City's large diameter valves for an annual amount up to \$150,000.00 and authorize two, one-year renewal options for the same amount for the Water Department.

DISCUSSION:

The Water Department approached the Purchasing Division to enter into an agreement with Hydromax USA LLC for the purchase of valve equipment products under The Interlocal Purchasing System (TIPS) Cooperative Contract No. 240501. The Water Department will utilize the agreement to procure a contractor who will report to the Water Department on the functionality, condition, and operational efficiency of the City's large diameter valves.

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.

The maximum annual amount allowed under the agreement will be \$150,000.00 per year. However, the actual amount used will be based on the needs of the department and available budget. Funding is budgeted in the Other Contractual Services account within the Water & Sewer Fund for the Water Department.

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 initial term of this Agreement will end on June 6, 2026. The Agreement may be renewed for two additional one-year periods through June 6, 2028. This action does not require specific City Council approval provided that City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal terms.

An MWBE 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 operating budget, as previously appropriated, in the Water & Sewer Fund to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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