

Mayor and Council Communication

DATE: 06/28/22

M&C FILE NUMBER: M&C 22-0499

LOG NAME: 13P ITB 22-0110 PLUMBING SERVICES

SUBJECT

(ALL) Authorize Non-Exclusive Purchase Agreements with A & G Piping Services, Inc., and Jackey Ray Dunn, Jr. d/b/a Romance Services, for Plumbing Services in an Annual Amount of Up to \$879,250.00 and Authorize Four One-Year Renewals for the Same Annual Amount for the Water Department

RECOMMENDATION:

It is recommended that the City Council authorize non-exclusive purchase agreements with A & G Piping Services, Inc., and Jackey Ray Dunn, Jr. d/b/a Romance Services, for plumbing services in an annual amount of up to \$879,250.00 and authorize four one-year renewals for the same annual amount for the Water Department.

DISCUSSION:

The Water Department, approached the Purchasing division to procure an agreement for Plumbing Services. The Purchasing Division issued an Invitation to Bid (ITB) 22-0110. The bid detailed specifications describing the required services.

The ITB was advertised in the *Fort Worth Star-Telegram* on Wednesdays from April 13, 2022 through May 4, 2022, and three (3) responses were received. Staff evaluated the responses based on the best value to the City and compliance with a five (5) percent Business Equity Goal. A & G Piping, Inc, O'Grady Plumbing, and Jackey Ray Dunn, Jr. d/b/a Romance Services were the three responding bidders, however, O'Grady Plumbing was deemed non-responsive for failure to meet the Business Equity requirements.

A team of three evaluators consisting of members from the Water and Transportation and Public Works Departments evaluated and scored A & G Services and Romance Services on the following criteria:

- A) Contractor's Qualifications, Experience, and References
- B) Availability of resources to provide services
- C) Contractor's approach to perform services.

The scores were averaged as follows:

	A	B	C	FINAL SCORE
A & G Piping, Inc	22.0	5.7	12.7	75.86
Romance Services	25.0	6.0	12.7	83.67

FUNDING: The maximum annual amount allowed under this agreement will be \$879,250.00, however, the actual amount used will be based on the need of the department and the available budget. Funding is budgeted in the Water Department's rollup within the Water & Sewer Fund.

Funding will be split as follows:

A & G Piping, Inc	\$571,512.50
Romance Services	\$307,737.50

BUSINESS EQUITY - A & G Piping, Inc. and Jackey Ray Dunn, Jr. d/b/a Romance Services are in compliance with the City's Business Equity Ordinance by committing up to 5% Business Equity participation on this project. The City's Business Equity goal on this project is 5%.

AGREEMENT TERMS: Upon City Council approval, the agreement will begin upon execution and will end one year from that date.

RENEWAL OPTIONS: This agreement may be renewed for up to (4) four one-year terms at the City's option. 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.

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 budget, as previously appropriated, in the Water and Sewer

Fund to support the approval of the above recommendation and award of the agreement. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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