

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 06/25/24 M&C FILE NUMBER: M&C 24-0546

LOG NAME: 13PAMEND AGREEMENT 24/002TC-04 DISASTER MITIGATION EC PMD

SUBJECT

(ALL) Authorize Execution of an Amendment to the Agreement with DRC Fort Worth, LLC. dba ServePro of North Fort Worth for Water Mitigation and Restoration Services to Increase the Annual Amount by \$9,800.00 for a New Annual Amount Up to \$109,800.00 and Authorize Three Annual Renewal Options for the Same Amount for the Property Management Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an amendment to the agreement with DRC Fort Worth, LLC dba ServePro of North Fort Worth for water mitigation and restoration services to increase the annual amount by \$9,800.00 for a new annual amount up to \$109,800.00 and authorize three annual renewal options for the same amount for the Property Management Department.

DISCUSSION:

On April 30, 2024, the City executed an agreement with DRC Fort Worth, LLC. dba ServePro of North Fort Worth for an amount up to \$100,000.000 using Choice Partners Cooperative Contract # 24/002TC-04 for the Aviation Department. Under this agreement, ServePro provides water mitigation and restoration services to the Aviation Department.

On May 2, 2024, the Property Management Department approached the Purchasing Division to increase the current agreement by an additional \$9,800.00 for a combined annual amount up to \$109,800.00. The Property Management Department will use the additional funding for disaster mitigation to City property damaged by floods, fires, and other causes.

BUSINESS EQUITY - State law provides that a local government purchasing items under a cooperative purchasing agreement satisfies state laws requiring that the local government seek competitive bids for purchase of the items. Choice Partners Cooperative contracts have been competitively bid to increase and simplify the purchasing power of government entities.

FUNDING: Funding is budgeted in the General Operating and Maintenance category within the General Fund for the Property Management Department.

AGREEMENT TERMS: The current term of this Agreement will expire on September 19, 2024.

RENEWAL TERMS: The contract may be renewed for up to three (3) one-year terms in alignment with the underlying COOP agreement, at the City's option. 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 term.

BUSINESS EQUITY - A waiver of the goal for Business Equity subcontracting requirement is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation(s), funds are available in the current operating budget, as previously appropriated in the General Fund. Prior to an expenditure being incurred, the Property Management Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by:	Reginald Zeno	8517
	Dana Burgdoff	8018
Originating Business Unit Head:	Reginald Zeno	8517
	Marilyn Marvin	7708
Additional Information Contact:	Jo Ann Gunn	8525
	Eugene Chandler	2057

