

City of Fort Worth, Texas

# Mayor and Council Communication

DATE: 02/25/25 M&C FILE NUMBER: M&C 25-0149

LOG NAME: 13P COOP OMNIA R240807 MRO SUPPLIES AND EQUIPMENT WA KQ

SUBJECT

(ALL) Authorize Execution of Agreement with Northern Safety Co., Inc. Using Omnia Partners Cooperative Contract No. R240807 for Maintenance, Repair and Operations Supplies, Equipment, and Related Products and Services for an Annual Amount Up to \$533,000.00 for the Initial Term and Authorize Four (4) One-Year Renewal Options for the Same Annual Amount for the Water, Park & Recreation, and Transportation & Public Works Departments

RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement with Northern Safety Co., Inc. using Omnia Partners cooperative contract No. R240807 for maintenance, repair and operations supplies, equipment, and related products and services for an annual amount up to \$533,000.00 for the initial term and authorize four (4) one-year renewal options for the same annual amount for the Water, Park & Recreation, and Transportation & Public Works Departments.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of an agreement with Northern Safety Co., Inc. for maintenance, repair, and operation (MRO) supplies, equipment, and related products and services. This agreement will be used to purchase necessary MRO services and supplies for day-to-day and project specific needs. Northern Safety Co., Inc. provides tools and equipment, building and maintenance supplies, green and sustainable solutions, safety and emergency items, specialized and industrial supplies, various services including but not limited to installation, rentals, and other related services.

This agreement will include additional funding compared to the historical agreements to accommodate for all Water Department Divisions and the Park & Recreation Department entering into this new agreement.

COOPERATIVE PURCHASE: State law provides that a local government purchasing an item under a cooperative purchasing agreement satisfies State laws requiring that the local government seek competitive bids for the purchase of items. Omnia Partners Contracts have been competitively bid to increase and simplify the purchasing power of local government entities. Region 4 Education Service Center published Request for Proposal No. 24-08, available through Omnia Partners for MRO Supplies, Equipment, and Related Products on May 16, 2024 and May 29, 2024. Contract No. R240807 was awarded to Northern Safety Co., Inc. on November 1, 2024.

FUNDING: Funding is budgeted in the General Operating & Maintenance category in the Water & Sewer, Community Tree Planting Prog, and General Funds for the Water, Park & Recreation, and Transportation & Public Works departments.

ADMINISTRATIVE CHANGE ORDERS - 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.

TERM: The initial term of the agreements will begin upon execution and end on October 31, 2025.

RENEWAL TERMS: The agreement may be renewed for four (4) additional one-year terms. 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.

BUSINESS EQUITY: A Business Equity goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This agreement will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certified that upon approval of the recommendation, funds are available in the current operating budgets, as previously appropriated in the Water & Sewer, Community Tree Planting Prog, and General Funds. Prior to an expenditure being incurred, the Water, Park & Recreation, and Transportation & Public Works Departments have the responsibility to validate the availability of funds.

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