

# Mayor and Council Communication

**DATE:** 04/26/22

**M&C FILE NUMBER:** M&C 22-0301

**LOG NAME:** 13P22-0008 FIRE SPRINKLERS & SUPPRESSION SYSTEM SERVICES WTR LO

**SUBJECT**

(ALL) Authorize an Agreement with Ideal Fire & Security, LLC for Fire Sprinklers and Suppression System Services in an Annual Amount Up to \$237,740.00 and Authorize Four Annual Renewal Options for the Same Amount for City Departments

**RECOMMENDATION:**

It is recommended that the City Council authorize an agreement with Ideal Fire & Security, LLC for fire sprinklers and suppression system services in an annual amount up to \$237,740.00 and authorize four annual renewal options for the same amount for City Departments.

**DISCUSSION:**

The Aviation, Public Events, Transportation and Public Works, Property Management and Water Departments approached the Purchasing Division to procure an annual agreement for fire sprinklers and suppression system services for multiple buildings throughout the City of Fort Worth (City). The City will utilize this agreement for maintenance, repair, inspection and testing of fire sprinkler systems, and suppression systems in city owned/operated facilities. The Purchasing Division issued an Invitation to Bid (ITB) 22-0008. The bid detailed specifications regarding duties, performance expectations, required experience, scheduling, and supervision requirements for all areas of the building.

The ITB was advertised in the *Fort Worth Star-Telegram* on December 22, 2021, December 29, 2021, January 5, 2022, January 10, 2022, and January 13, 2022. Five responses were received. APS FireCo, LLC, Fire & Life Safety America, LifeProtection Sprinkler, and Century Fire Protection, LLC were deemed non-responsive due to failing to meet the Business Equity goal assigned to the ITB. Staff evaluated the remaining response based on a Best-Value criteria, which included (a) qualifications, (b) experience, (c) references, (d) availability of resources to provide services (personnel), (e) business equity commitment, and (f) price. The individual scores were averaged for each of the criteria and the final scores listed in the following table. Upon review of the information, Ideal Fire & Security, LLC received the highest overall score and was determined to present the best value to the City.

Proposers	Evaluation Factors						
	a	b	c	d	e	f	Total Score
Ideal Fire & Security, LLC	6.8	5.0	4.5	11.5	5.0	35.0	67.75

**FUNDING:** The maximum annual amount allowed under this agreement city wide will be \$237,740.00, however the actual amount used will be based on the need of the department and available budget.

**BUSINESS EQUITY:** Ideal Fire and Security is in compliance with the City's Business Equity Ordinance by committing to 8% Business Equity participation on this project. The City's Business Equity goal on this project is 8%.

**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 participating departments' Operating Funds to support the approval of the above recommendation and authorization of an agreement. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

- Submitted for City Manager's Office by:** Reginald Zeno 8517  
Dana Burghdoff 8018
- Originating Business Unit Head:** Anthony Rousseau 8338  
Steve Cooke 5134
- Additional Information Contact:** Cynthia Garcia 8525

