

Mayor and Council Communication

DATE: 06/02/20

M&C FILE NUMBER: M&C 20-0354

LOG NAME: 13P20-0074 OEM MOYNO PUMPS AND PARTS WATER SC

SUBJECT

Authorize a Purchase Agreement with NOV Process & Flow Technologies US, Inc. for Original Equipment Manufacturer Moyno Pumps and Parts for the Water Department in an Amount Up to \$150,000.00 Per Year and Authorize Four Annual Renewal Options (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize a Purchase Agreement with NOV Process & Flow Technologies US, Inc. for original equipment manufacturer Moyno pumps and parts for the Water Department in an amount up to \$150,000.00 per year and authorize four annual renewal options.

DISCUSSION:

The Water Department approached the Purchasing Division to procure original equipment manufacturer (OEM) Moyno pumps, and preventative maintenance parts for the Moyno pumps currently in service at the Village Creek Wastewater Treatment Plant. These pumps are used to pump sludge and grease to holding tanks and pump grit to the digesters during the water treatment process.

In order to procure these items Purchasing issued an Invitation to Bid (ITB). The ITB consisted of detailed specifications describing OEM Moyno pumps, and required preventative maintenance parts. Pumps and parts will be ordered as needed.

The bid was advertised in the *Fort Worth Star Telegram* on February 5, 2020, February 12, 2020 and February 19, 2020. The City received two bids. Although WestCoast Rotors, Inc. submitted the lowest bid, they were deemed non-responsive to the specifications because they are not authorized to service Moyno Pumps and are an after-market manufacturer.

Bids were evaluated based on the lowest bidder complying with all the provisions of the solicitation. Staff recommends awarding a one-year agreement to NOV Process & Flow Technologies US, Inc. along with four one-year options to renew. No guarantee was made that a specific amount of these services will be purchased.

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.

A waiver of the goal for MBE/SBE subcontracting requirements was requested by the Purchasing Division and approved by the M/WBE Office, in accordance with the BDE 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 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 execution 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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