City of Fort Worth, Texas

Mayor and Council Communication

DATE: 04/28/26 **M&C FILE NUMBER:** M&C 26-0297

LOG NAME: 13P COOP HGAC SC06-24A VACTOR RENTALS JJ TPW

SUBJECT

(ALL) Authorize Execution of Agreement with Joe Johnson Equipment LLC DBA Kinloch Equipment & Supply, a Subsidiary of Federal Signal Corporation Using a Cooperative Contract for the Rental of Underground Stormwater Drainage System Cleaning Equipment in an Amount Up to $336,000.00 for the Initial One-Year Term and Authorize One, One-Year Renewal Option for the Same Annual Amount for the Transportation and Public Works Department

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RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement with Joe Johnson Equipment LLC DBA Kinloch Equipment & Supply, a subsidiary of Federal Signal Corporation using a cooperative contract for the rental of underground stormwater drainage system cleaning equipment in an annual amount up to $336,000.00 for the initial one-year term and authorize one, one-year renewal option for the same annual amount for the Transportation and Public Works Department.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of an agreement with Joe Johnson Equipment LLC DBA Kinloch Equipment & Supply, a subsidiary of Federal Signal Corporation, under Houston-Galveston Area Council (H-GAC) Cooperative Contract No. SC06-24A. The Vactor is a specialized truck designed to maintain sewer and stormwater systems. It combines high-pressure water jetting and a powerful vacuum to clean pipes, catch basins, and manholes by removing grease, roots, sludge, and debris. Additionally, it performs hydro excavation to safely expose ground utilities. The equipment will be rented to support the Field Operations Closed-Circuit Television (CCTV) program by cleaning sewer lines before inspection to ensure clear and accurate video assessments.

FUNDING: The maximum annual amount allowed under this agreement will be for $336,000.00; however, the actual amount used will be based on the needs of each department and available budgets. Funding is budgeted in the Equipment Lease account within the Stormwater Utility Fund for the Transportation and Public Works Department.

COOPERATIVE PURCHASE: State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for the purchase of the item. H-GAC contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas. Request for Proposal SC06-24A was published on June 26, 2024, and July 3, 2024, and responses were opened on July 18, 2024. H-GAC contracts offer a fixed discount. Staff reviewed the pricing and determined it to be fair and reasonable.

AGREEMENT TERM: The initial term of the agreement will begin upon execution and end on May 31, 2027.

RENEWAL OPTIONS: In accordance with the terms of the H-GAC Cooperative Contract No. SC06-24A, there is a one, one-year option to renew. The spending authority for the renewal period, if exercised, will be in an amount up to $336,000.00. 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.

SMALL BUSINESS: A Small Business goal is not assigned to this contract because a waiver has been approved by the department’s Assistant City Manager, in accordance with the City’s Small Business Ordinance.

This agreement will serve ALL COUNCIL DISTRICTS.

A Form 1295 is not required because: This contract will be with a publicly-traded business entity or a wholly-owned subsidiary of a publicly-traded business entity: Federal Signal Corporation

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FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Stormwater Utility Fund to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by:	Reginald Zeno	8517
	Jesica McEachern	5804

Originating Business Unit Head:	Reginald Zeno	8517
	Lauren Prieur	6035
Additional Information Contact:	Haven Wynne	8525
	Juby Jacob	8066