

City of Fort Worth, Texas

# Mayor and Council Communication

DATE: 05/13/25 M&C FILE NUMBER: M&C 25-0414

LOG NAME: 13PAMEND CSC 63040 HGAC FL10-24 VEHICLE LIFTS DM PMD

SUBJECT

(ALL) Authorize Execution of an Amendment to Agreement with Mohawk Lifts LLC for the Purchase of Heavy-Duty Vehicle Lifting Systems to Increase the Annual Amount by \$40,000.00 for a New Annual Amount Up to \$140,000.00 Using a Cooperative Purchase Agreement for the Property Management Department

RECOMMENDATION:

It is recommended that the City Council authorize the execution of an amendment to City Secretary Contract No. 63040 with Mohawk Lifts LLC for the purchase of heavy-duty vehicle lifting systems to increase the annual amount by \$40,000.00 for a new annual amount up to \$140,000.00 using Houston-Galveston Area Council Cooperative Contract No. FL10-24 for the Property Management Department.

DISCUSSION:

On April 1, 2025 the City entered into City Secretary Contract (CSC) No. 63040 with Mohawk Lifts LLC using a Houston-Galveston Area Council (HGAC) Cooperative Contract FL10-24 for the purchase of heavy-duty vehicle lifting systems on an as-needed basis. The Property Management Department will utilize this amendment to increase the annual spending authority authorized under CSC No. 63040 by \$40,000.00 to accommodate upcoming departmental orders. These funds will support the replacement of inoperable vehicle lifts at the City's service centers.

Approval of this Mayor and Council Communication authorizes the City to spend up to \$140,000.00 per year with Mohawk Lifts LLC for the purchase of heavy-duty vehicle lifting systems. Actual usage in any term can be up to the authorized amount and will be dependent upon actual appropriations for this purpose in the department's budgets.

Funding is budgeted in the Fleet Capital Projects Fund for the Property Management Department for the purpose of funding the FY25 JASC Light Additional Tir project, as appropriated.

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 purchase of the item. HGAC cooperative contracts have been competitively bid to increase and simplify the purchasing power of government entities.

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

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.

RENEWAL OPTIONS – The term of this Agreement will end on September 30, 2028, with no renewal options.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the Fleet Capital Projects Fund for the FY25 JASC Light Additional Tir project to support the approval of the above recommendation and execution of the amendment. Prior to any expenditure being incurred, the Property Management Department has the responsibility to validate the availability of funds.

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