City of Fort Worth, Texas

Mayor and Council Communication

DATE: 08/12/25 **M&C FILE NUMBER**: M&C 25-0666

LOG NAME: 13P AMEND COOP BB756-24 PLUMBING SUPPLIES AND EQUIP ML CITY

SUBJECT

(ALL) Amend Mayor and Council Communication 25-0202 to Correct the Name of One of the Identified Vendors from Winston Water Cooler, LTD to Winston Water Cooler of Jacksonville, LTD

RECOMMENDATION:

It is recommended that City Council amend Mayor and Council Communication 25-0202 to correct the name of one of the identified vendors from Winston Water Cooler, LTD to Winston Water Cooler of Jacksonville, LTD.

DISCUSSION:

On March 11, 2025, the City Council approved Mayor and Council Communication (M&C) 25-0202 authorizing agreements for plumbing suppliers, materials, and equipment with various vendors using BuyBoard Cooperative Agreement 756-24 for an aggregate amount up to \$300,000.00 per year. Winston Water Cooler, LTD was identified as one of the vendors the City would contract with under the terms of the cooperative. However, Winston Water Cooler, LTD is operating under a different legal entity- Winston Water Cooler of Jacksonville, LTD. Accordingly, the Purchasing Division recommends approval of this M&C to correct the vendor name to Winston Water Cooler of Jacksonville, LTD in order to allow the department to enter into an agreement, which will help sustain the continuous need for plumbing suppliers, materials, and equipment for all City departments.

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 purchase of the item. BuyBoard contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

Approval of this M&C does not change any of the terms, conditions, or the annual spending authority previously authorized through M&C 25-0202.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that approval of this recommendation will have no material effect on City funds.

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

Dana Burghdoff 8018

Originating Business Unit Head: Reginald Zeno 8517

Marilyn Marvin 7708

Additional Information Contact: Brandy Hazel 8087

Martha Lopez 2059