# City of Fort Worth, Texas

# Mayor and Council Communication

**DATE:** 04/22/25 **M&C FILE NUMBER:** M&C 25-0338

LOG NAME: 13P COOP TIPS 230802 HEAVY&MEDIUM DUTY TRUCKS&TRAILERS ML TPW

#### **SUBJECT**

(ALL) Authorize Execution of a Purchase Agreement with Specialty Fleet Rentals, LLC Using The Interlocal Purchasing System (TIPS) Cooperative Contract No. 230802 for Heavy Duty and Medium Duty Trucks and Trailers in an Annual Amount Up to \$175,000.00 and Authorize One One-Year Renewal Option for the Same Amount for the Transportation and Public Works Department

## **RECOMMENDATION:**

It is recommended that the City Council authorize execution of a purchase agreement with Specialty Fleet Rentals, LLC using TIPS Cooperative Contract No. 230802 for heavy-duty and medium-duty trucks and trailers in an annual amount up to \$175,000.00 and authorize one one-year renewal option for the same amount for the Transportation and Public Works Department.

#### **DISCUSSION:**

The purpose of this Mayor and Council Communication (M&C) is to authorize an agreement with Specialty Fleet Rentals, LLC that will be used by the Transportation and Public Works Department (TPW) to rent heavy/medium-duty trucks and trailers on an as-needed basis. The rented specialty equipment is needed to work in the field to create, repair, and replace streetlight systems throughout the City of Fort Worth.

Staff reviewed the pricing under TIPS Cooperative Contract No. 230802 and determined the pricing to be fair and reasonable. TIPS Cooperative Contract No. 230802 was published on August 3, 2023, and August 10, 2023. Responses were opened on September 15, 2023. TIPS Cooperative Contract No. 230802 offers fixed discounts.

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

Funding is budgeted in the General Capital Projects Fund for the TPW Department for the purpose of funding the FY25 Burn Rate-Maintain SLA project, as appropriated.

TERM: The initial term of the agreement will begin upon execution and expire on October 31, 2026 to correspond with the terms of the cooperative contract. The agreement may be renewed for up to one additional one-year term for the same annual amount at the City's option.

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.

This project will serve ALL COUNCIL DISTRICTS.

### FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the FY25 Burn Rate-Maintain SLA project 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.

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