

Mayor and Council Communication

DATE: 09/17/24

M&C FILE NUMBER: M&C 24-0828

LOG NAME: 13PCOOP BB 740-24 CONSTRUCTION RENTAL EQUIPMENT LSJ TPW

SUBJECT

(ALL) Authorize Agreements with Multiple Vendors Using BuyBoard Cooperative Contract No. 740-24 for Construction Equipment, Vehicles, and Related Equipment Rentals for an Annual Amount Up to \$1,075,000.00 and Authorize Two One-Year Renewal Options for the Same Amount for All City Departments

RECOMMENDATION:

It is recommended that the City Council authorize agreements with Kirby Smith Machinery, Inc., RDO Construction Equipment Co., Associated Supply Company, Inc. dba Asco Equipment, Texas First Rentals LLC, and Zimmerer Kubota & Equipment, Inc. using BuyBoard Cooperative Contract No. 740-24 for construction equipment, vehicles, and related equipment rentals for an annual amount up to \$1,075,000.00 and authorize two, one-year renewal options for the same amount for all City Departments.

DISCUSSION:

The Transportation and Public Works (TPW), Property Management, Aviation, Fire, and Environmental Services Departments approached the Purchasing Division to finalize an annual agreement with multiple vendors for the rental of construction, road and bridge, ditching, trenching, grounds maintenance, and other similar equipment. The City will use the equipment to repair potholes, asphalt paving, concrete roads, repairs at construction sites, and similar services on an as-needed basis.

Staff recommends executing non-exclusive agreements with Kirby Smith Machinery, Inc., RDO Construction Equipment Co., Associated Supply Company, Inc. dba Asco Equipment, Texas First Rentals LLC, and Zimmerer Kubota & Equipment, Inc. using BuyBoard Cooperative Contract No.740-24.

The annual amount allowed under these non-exclusive agreements citywide will be \$1,075,000.00. However, the actual amount used will be based on the needs of the departments and available budget.

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 the purchase of items. Buyboard Contracts have been competitively bid to increase and simplify the purchasing power of local government entities. Buyboard published the bid on July 26, 2023, and Contract 740-24 was awarded February 14, 2024.

ADMINISTRATIVE CHANGE ORDERS - 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.

TERM: The initial term of the agreements will begin upon execution and end on June 30, 2025.

RENEWAL TERMS: The Agreements may be renewed for two (2) one-year renewal options for the same annual amount. The renewals do not require specific City Council approval as long as sufficient funds have been appropriated.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the participating department's Operating Funds to support the approval of the above recommendation and execution of the agreement. Prior to an expenditure being made, the participating departments have the responsibility to validate the availability of funds.

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