

Mayor and Council Communication

DATE: 06/09/26

M&C FILE NUMBER: M&C 26-0439

LOG NAME: 60FIRE SUPPRESSION SYSTEM PARTS AND SERVICES

SUBJECT

(ALL) Authorize Execution of Sole Source Agreement with CV Technology, Inc., the Original Equipment Manufacturer of Fire Suppression Systems, Parts and Repair Services for the Water Department in an Annual Amount Up to \$300,000.00 for the First Year and Authorize Four One-Year Renewal Options for the Same Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of sole source agreement with CV Technology, Inc., the Original Equipment Manufacturer of fire suppression systems, parts and repair services for the Water Department in an annual amount up to \$300,000.00 for the first year and authorize four one-year renewal options for the same amount.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of sole source agreement with CV Technology, Inc., the Original Equipment Manufacturer (OEM) of fire suppression systems, parts and repair services for the in an annual amount up to \$300,000.00 for the first year and authorize four one-year renewal options for the same amount.

The Water Department (Department) will use this agreement to purchase OEM parts, repairs and services for the existing fire suppression system at the City's Biosolids Dryer Facility. Non-OEM parts and repairs are not compatible with the existing fire suppression system. CV Technology, Inc. technicians are the only personnel trained and authorized to inspect, service, and repair fire suppression systems designed and sold by CV Technology, Inc. This extends to the parts manufactured by CV Technologies, as these parts are required to maintain the functionality of the fire suppression system. All CV Technology manufactured parts must be sourced through CV Technology.

CV Technology, Inc., is also the documented sole source dealer for the Texas region and the only company that can work on the OEM system without voiding the warranties.

EXEMPT PROCUREMENT: The City Attorney's Office has determined that this sole source is exempt from competitive bidding under the provisions of Chapter 252 of the Texas Local Government Code due to the unique services provided by and only available from this vendor.

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 Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expires one year later.

RENEWAL OPTIONS: The agreement may be renewed for four (4) additional one-year periods. 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.

Funding is budgeted in the General Operating & Maintenance category in the Water & Sewer Fund for the Water Department.

This agreement serves 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 Water & Sewer Fund to support the approval of the above recommendation and award of the contract. Prior to any expense being incurred, the Water Department has the responsibility to validate the availability of funds.

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