

# Mayor and Council Communication

**M&C FILE NUMBER: M&C 25-0850**

SUBJECT

**RECOMMENDATION:**

**DISCUSSION:**

The individual scores were averaged for each of the criteria and the final scores are listed in the table below:

Proposer	Evaluation Factors				Total	Rank
	a	b	c	d		
Environmental Logistics Co. LLC.	29.00	28.00	19.33	20.00	96.33	1
Enviroserve, Inc.	15.00	17.00	13.33	15.62	60.96	2
RNDI Companies, Inc.	10.00	11.00	6.00	*	*	*

BEST VALUE CRITERIA:

- a. Qualifications/Experience/References
- b. Solution, Approach, and Safety Protocols for Providing Services
- c. Resources (Personnel and Equipment)
- d. Cost of Services

\* RNDI Companies, Inc. did not score at least 50% of the total available points for technical criteria, therefore, cost was not evaluated.

After evaluation, the panel concluded that Environmental Logistics Co, LLC presented the best value to the City. Therefore, the panel recommends that Council authorize an agreement with Environmental Logistics Co, LLC. No guarantee was made that a specific amount of these services would be purchased. Staff certifies that the recommended vendor's proposal meets specifications.

**FUNDING:** The maximum allowed under this agreement will be up to \$300,000.00; however, the actual amount will be based on the needs of the department and available budget. Funding is budgeted in the Other Contractual Services account of the General fund for the Police Department.

**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.

AGREEMENT TERMS: Upon City Council approval this agreement shall begin upon execution and expire one year from that date.

**RENEWAL TERMS:** This agreement may be renewed for up to four (4) additional one-year terms. This action does not require specific City Council approval provided the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

This project will serve Council District 9.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon adoption of the Fiscal Year 2026 Budget by the City Council, funds will be available in the Fiscal Year 2026 operating budget, as appropriated, in the General Fund to support the approval of the above recommendation and execution of the agreement. Prior to an expenditure being incurred, the Police Department has the responsibility to validate the availability of funds.

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