

Mayor and Council Communication

M&C FILE NUMBER: M&C 24-0195

SUBJECT

RECOMMENDATION:

DISCUSSION:

Vendor	Evaluation Factors				
	a.	b.	c.	d.	Total Score
U. S. Shoring & Equipment Co.	15	12	5	40	72
United Rentals (North America), Inc.	15	9	4	1	29

Departments	Annual Amount
Water	\$1,500,000.00
Park and Recreation	\$10,000.00

Agreement Terms: Upon City Council's approval, this agreement shall begin upon execution and expire one year from that date.

Renewal Terms: The Agreement may be renewed for four (4) 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.

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.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budgets, as previously appropriated, in the Water & Sewer & General Funds. Prior to an expenditure being incurred, the Water and Park & Recreation Departments have the responsibility to validate the availability of funds.

<u>Submitted for City Manager's Office by:</u>	Reginald Zeno	8517
	Dana Burghdoff	8018
<u>Originating Business Unit Head:</u>	Reginald Zeno	8517
	Chris Harder	5020
<u>Additional Information Contact:</u>	Jo Ann Gunn	8525
	LaKita Slack-Johnson	8314