

# Mayor and Council Communication

**DATE:** 12/15/20

**M&C FILE NUMBER:** M&C 20-0935

**LOG NAME:** 13PCOOP 20-7170 WATER TRUCK LSJ PMD

**SUBJECT**

(ALL) Authorize the Purchase of One 2,000 Gallon Water Tanker Truck from Texas Kenworth Co. dba MHC Kenworth, in an Amount Up to \$126,544.27 using Sourcewell Cooperative Contract 081716- KTC for the Transportation and Public Works Department through the Property Management Department

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**RECOMMENDATION:**

It is recommended tha the City Council authorize the purchase of one 2,000 gallon water tanker truck from Texas Kenworth Co. dba MHC Kenworth, in an amount up to \$126,544.27, using Sourcewell Cooperative contract 081716- KTC for the Transportation and Public Works Department through the Property Management Department.

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**DISCUSSION:**

The Property Management Department (PMD) approached the Purchasing Division for assistance with the purchase of a 2,000 gallon water tanker truck to be used by the Transportation and Public Works Department for repairs and maintenance to the City of Fort Worth's infrastructure. The Property Management Fleet Division obtained a cooperative quote from Texas Kenworth Co. dba MHC Kenworth. through Sourcewell Contract-081716- KTC.

Staff recommends awarding the purchase of one (1) Kenworth 2,000 gallon water tanker truck to Texas Kenworth Co. dba MHC Kenworth. Staff certifies that the new unit meets the required specifications and is expected to operate satisfactorily during its service life of 10 years. The warranty information, the manufacturer's Statement of Origin and the original sales invoice will accompany the new unit upon acceptance and delivery to the Southside Service Center at 4100 Columbus Trail.

PRICE ANALYSIS – There is no purchase history for a unit with these configurations and no total cost of ownership data. Staff reviewed the proposed pricing and concluded that pricing offered by the recommended vendor is fair and reasonable

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 purchase of the item. Sourcewell Cooperative contracts have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

M/WBE OFFICE - An M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or other public entity.

The unit will be delivered within 60 days after receipt of a purchase order.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the Tax Note 2020 Fund FY2020 TPW Vehicles VEF project to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Property Management Department has the responsibility to validate the availability of funds.

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