

Mayor and Council Communication

DATE: 02/02/21

M&C FILE NUMBER: M&C 21-0094

LOG NAME: 13PCOOP 20-7342 TRACTORS AND ROTARY MOWERS LSJ PMD

SUBJECT

(ALL) Authorize the Purchase of Two Farm Tractors and Two Rotary Mowers from Zimmerer Kubota & Equipment, Inc., for an Amount Up to \$205,757.51, Using Cooperative Contracts for the Transportation and Public Works Department through the Property Management Department

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of two farm tractors and two rotary mowers from Zimmerer Kubota & Equipment, Inc., for an amount up to \$205,757.51, using cooperative contracts for the Transportation and Public Works Department through the Property Management Department.

DISCUSSION:

The Property Management Department (PMD) approached the Purchasing Division for assistance with the purchase of two farm tractors and two heavy duty rotary mowers that will be used by the Transportation and Public Works Department to clear brush from drainage areas throughout the City. The Property Management Fleet Division obtained a cooperative quote from Zimmerer Kubota & Equipment, Inc. through Buyboard Contracts 611-20 and 597-19 and Choice Partners Contract 17/052CG-12.

Below is a summary of the quote received.

Contract Number	Description	Quantity	Unit Price	Total Cost
Buyboard Contract 597-19	FWD Farm Tractor Model M6-131	1	\$81,235.25	\$81,235.25
Buyboard Contract 611-20	FWD Farm Tractor Model M6-111	1	\$77,734.10	\$77,734.10
Choice Partners Contract 17/052CG-12	Bush Hog 3815HD 15' Rotary Mower	2	\$24,394.08	\$48,788.16
			Total	205,757.51

Staff recommends awarding the purchase of (1) one M6-131, (1) M6-111 and (2) Bush Hog 3815HD 15' from Zimmerer Kubota & Equipment, Inc. Staff certifies that the new units meet the required specification and are expected to operate satisfactorily during their service life. The new units will be used to replace outdated and unreliable units that can no longer be economically maintained. The warranty information, the manufacturer's Statement of Origin and the original sales invoice will accompany the new units upon acceptance and delivery to the Southside Service Center at 4100 Columbus Trail.

PRICE ANALYSIS – There is no purchase history for units 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.

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.

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

The units will be delivered within 120 days after receipt of a purchase order.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the Stormwater Capital Projects Fund for the SW Veh & Equipment Replacmnt project to support approval of the above recommendation and authorization of the purchase. Prior to any expenditure being incurred, the Property Management Department has the responsibility to validate the availability of funds.

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