

Mayor and Council Communication

DATE: 11/28/23

M&C FILE NUMBER: M&C 23-1003

LOG NAME: 13P AMEND M&C 23-0196 RENTAL SERVICES CONSTRUCTION EQUIP TPW CB

SUBJECT

(ALL) Authorize Execution of an Amendment to Mayor and Council Communication 23-0196 to Add an Additional Vendor, H&E Equipment Services, Inc., for Rental Services of Construction Equipment, Vehicles, and Other Equipment Using BuyBoard Cooperative Contract No. 646-21 for the Transportation and Public Works, Park and Recreation, Aviation, and Code Compliance Departments

RECOMMENDATION:

It is recommended that the City Council authorize the execution of an amendment to Mayor and Council Communication 23-0196 to add an additional vendor, H&E Equipment Services, Inc., for rental services of construction equipment, vehicles, and other equipment using BuyBoard Cooperative Contract No. 646-21 for the Transportation and Public Works, Park and Recreation, Aviation, and Code Compliance Departments.

DISCUSSION:

On March 21, 2023, City Council authorized execution of Mayor and Council Communication (M&C) 23-0196 for the rental equipment using BuyBoard Contract 646-21 for the Transportation and Public Works, Park and Recreation, Aviation, and Code Compliance Departments. The City utilizes this agreement to procure rental of construction, road and bridge, ditching, trenching, grounds maintenance, and other similar equipment for City projects from multiple vendors. City departments are now requesting assistance with amending M&C 23-0196 to include H&E Equipment Services, Inc., as an additional vendor to the original authorization in order to procure additional rental equipment.

The addition of this vendor will not increase or affect the original purchase agreement amount of up to \$939,642.00 authorized in M&C 23-0196. However, the actual amount used will be based on the need of the departments and the available budget.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

The agreement is based on BuyBoard Contract 646-21. 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 items. BuyBoard contracts have been competitively bid to increase and simplify the purchasing power of government entities.

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.

This agreement will end on June 30, 2024 to correspond with the term of the BuyBoard cooperative contract.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that approval of the recommendation will have no material effect on City funds.

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