City of Fort Worth, Texas

Mayor and Council Communication

DATE: 05/10/22 **M&C FILE NUMBER**: M&C 22-0331

LOG NAME: 13P ITB 22-0055 HVAC REPAIR 01 ADK

SUBJECT

(ALL) Authorize Non-Exclusive Purchase Agreements with A&G Piping, Inc. and Johnson Controls, Inc. for Heating Ventiliation and Air Conditioner Repair, Maintenance and Inspection in an Annual Amount Up to \$4,041,911.50 and Authorize Four One-Year Renewal Options for the Same Annual Amount for the Property Management, Transportation and Public Works, Public Events, Aviation, Parks, and Water Departments

RECOMMENDATION:

Authorize non-exclusive purchase agreements with A&G Piping, Inc. and Johnson Controls, Inc. for Heating Ventilation and Air Conditioner Repair, Maintenance and Inspection in an annual amount Up to \$4,041,911.50 and authorize four one-year renewal options for the same annual amount for the Property Management, Transportation and Public Works, Public Events, Aviation, Parks, and Water Departments.

DISCUSSION:

The Property Management, Transportation and Public Works, Public Events, Aviation, Parks, and Water Departments approached the Purchasing Division to procure an annual agreement for Heating Ventiliation and Air Conditioner (HVAC) Repair, Maintenance, and Inspection. The Purchasing Division issued Invitation to Bid (ITB) 22-0055 on January 26, 2022. The bid consisted of detailed specifications regarding the HVAC Repair, Maintenance and Inspection services.

The ITB was advertised in the *Fort Worth Star-Telegram* from January 26, 2022 through February 16, 2022 and three responses were received. Staff evaluated the responses based on a Best-Value criteria, which included: (a) availability of resources to provide services, (b) bidder's qualification and experience, (c) contractor's approach to perform services, and (d) cost. The individual scores were averaged for each of the criteria and the final scores listed in the below table. Upon review of the information, A & G Piping, Inc., and Johnson Controls, Inc. received the highest overall scores and were determined to present the best value to the City.

Bidders	Evaluation Factors				
	а	b	С	d	Total Score
A&G Piping, Inc.	19	11.3	5.3	40	75.67
Johnson Controls, Inc.	19	10	5	30.22	64.22
Denali Construction Services	14	10	5	Bidder did not score at least 50% of technical, therefore, did not qualify for price points	

FUNDING: The maximum amount allowed under this agreement Citywide will be \$4,041,911.50, however, the actual amount used will be based on the need of the department and available budget.

BUSINESS EQUITY: A waiver of the goal for Business Equity subcontracting requirement is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

AGREEMENT TERMS: Upon City Council approval, the agreement will begin upon execution and will end one year from that date.

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

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 funds are available in the current operating and capital budget, as previously appropriated, in the participating departments' Operating and Capital Funds to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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