

Mayor and Council Communication

DATE: 06/14/22

M&C FILE NUMBER: M&C 22-0464

LOG NAME: 13P22-0098 REPAINT COMMUNICATIONS TOWER LSJ IT

SUBJECT

(CD 8) Authorize One-Time Purchase Agreement with Allstate Tower, Inc., for Painting Services at the City's 395 Radio Communications Tower for a Total Amount of \$296,950.00, for the Information Technology Solutions Department

RECOMMENDATION:

It is recommended that the City Council authorize a one-time purchase agreement with Allstate Tower, Inc. for painting services at the City's 395 radio communications tower for a total amount of \$296,950.00, for the Information Technology Solutions Department.

DISCUSSION:

The Information Technology Solutions Department approached the Purchasing Division to finalize an agreement to repaint the City's 395 radio communication tower. The City is obligated by the Federal Communications Commission (FCC) and the Federal Aviation Administration (FAA) guidelines (re: obstruction marking and lighting) to maintain the paint on its communication towers. Purchasing issued an Invitation to Bid (ITB) that consisted of detailed specifications describing the painting requirements and the contractor's responsibilities.

The bid was advertised in the *Fort Worth Star-Telegram* on March 23, 2022, March 30, 2022, April 6, 2022, April 13, 2022 and April 20, 2022. Two bids were received.

An evaluation panel consisting of representatives from the Code Compliance and Information Technology Solutions departments reviewed and scored the submittals using the Best Value criteria. The individual scores were averaged for each of the criteria and the final scores are listed in the table below. Points for pricing is determined as follows: Bidder must receive at least 50% or more of the total available points for technical criteria.

Bidder	Evaluation Factors				Total Score
	A.	B.	C.	D.	
Allstate Tower, Inc.	7.3	15	15	40	77
123 Building Co.	3.6	10.83	7.5	x	Bidder did not meet technical points; Therefore, cost was not evaluated.

Best Value Criteria:

- a. Contractor's qualification and experience
- b. Availability of resources to perform services
- c. Contractor's approach to perform services
- d. Cost of service

After evaluation, the panel concluded that Allstate Tower, Inc. presented the best value to the City. Therefore, the panel recommends that Council authorize the painting services for the radio communications tower agreement to Allstate Tower, Inc. The panel recommends awarding a one-time purchase agreement in the amount of \$296,950.00.

Funding is budgeted in the ITS Capital Fund for the FY22 ITS Barnett Tower project.

DIVERSITY AND INCLUSION (DVIN) - 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, this agreement shall begin upon execution and expire one year from that date.

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.

This project will serve Council District 8.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the ITS Capital Fund for the FY22 ITS Barnett Tower project to support the approval of the above recommendation and award of the agreement. Prior to any expenditure being incurred, the Information Technology Solutions Department has the responsibility to validate the availability of funds.

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