City of Fort Worth, Texas Mayor and Council Communication

DATE: 08/09/22

M&C FILE NUMBER: M&C 22-0559

LOG NAME: 13P22-0147 DRIVERS AND GEARBOXES PARTS AND SERVICES

SUBJECT

(ALL) Authorize Execution of an Agreement with Purvis Industries, LLC for Drivers and Gearboxes Parts and Service in a Total Annual Amount Up to \$250,000.00 for the Water Department and Authorize Four One-Year Renewal Options for the Same Annual Amount

RECOMMENDATION:

It is recommended that the City Council authorize an agreement with Purvis Industries, LLC for drivers and gearboxes parts and service in a total annual amount up to \$250,000.00 for the Water Department and authorize four one-year renewal options for the same annual amount.

DISCUSSION:

The Water Department approached the Purchasing Division to purchase drivers and gearboxes parts and services. This agreement will provide parts and repair services for the Water Department's drivers for wastewater equipment used in the treatment processes and gearboxes for flocculator equipment, clarifier units and rapid mixer units used in the water treatment process. Purchasing issued an Invitation to Bid (ITB) that consisted of detailed specifications for the drivers and gearboxes the City utilizes and the requirements to provide repair services.

ITB 22-0147 was advertised in the Fort Worth Star-Telegram on May 18, 2022, May 25, 2022, June 1, 2022, and June 8, 2022. A sole response was received.

An evaluation panel consisting of representatives from the Water and Transportation and Public Works Departments reviewed and scored the submittals using Best Value criteria. The individual scores were averaged for each of the criteria and the final scores are listed in the table below.

Proposer	Evaluation Factors					
	a.	b.	C.	d.	Total Score	Rank
Purvis Industries, LLC	12	10.67	12	40	74.67	1

Best Value Criteria

a. Contractors qualifications

b. Availability of resources to provide services

c. Contractors approach to performing services

d. Price

Funding: The maximum annual amount allowed under this agreement will be \$250,000.00, however, the actual amount used will be based on the need of the department and the available budget. Funding is budgeted in the Water Department's rollup within the Water & Sewer Fund.

No guarantee was made that a specific amount of services would be purchased.

Agreement Terms: Upon City Council's approval, this agreement shall begin upon execution and expire one year from that date.

Renewal Terms: The Agreement may be renewed for four one-year renewal options for the same annual amount. The renewals do not require specific City Council approval as long as sufficient funds have been appropriated.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirements 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.

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 budget, as previously appropriated, in the Water and Sewer Fund to support the approval of the above recommendation and award of the agreement. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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