

Mayor and Council Communication

DATE: 10/11/22

M&C FILE NUMBER: M&C 22-0818

LOG NAME: 23COOP CONTRACTED STREET SWEEPING

SUBJECT

(ALL) Authorize the Execution of an Agreement with Sweeping Corporation of America, LLC for Street Sweeping Services for a Total Annual Amount of Up to \$1,500,000.00 Using Sourcewell Cooperative Contract 062421-SWP and Authorize Four One-Year Renewal Options for the Same Annual Amount

RECOMMENDATION:

It is recommended that the City Council authorize the execution of an agreement with Sweeping Corporation of America, LLC for street sweeping services for a total annual amount of up to \$1,500,000.00 using Sourcewell cooperative contract 062421-SWP and authorize four one-year renewal options for the same annual amount for the Code Compliance Department.

DISCUSSION:

A primary goal of Fiscal Year (FY) 2023 is to promote a clean and safe City. The Code Compliance Department is seeking to help address litter in the community by increasing litter abatement services. Expanding from two street sweepers to twelve street sweepers has been identified as one of several measures to assist the community in achieving this goal. Due to expected supply chain delays and equipment shortages following the COVID-19 pandemic, street sweepers will not be available for an estimated 12-18 months or longer. In anticipation of these delays, the Code Compliance Department has solicited contracted street sweeping services which will allow street sweeping services to begin quickly while staff continues to evaluate long-term equipment purchase options.

The Code Compliance Department obtained a cooperative quote from Sweeping Corporation of America, LLC through Sourcewell Contract No. 062421-SWP.

Staff recommends awarding the purchase of street sweeping services to Sweeping Corporation of America, LLC. These services will be used throughout the City of Fort Worth in an effort to reduce litter and debris on major arterial City streets with particular focus on heavily-littered commercial corridors. Street sweeping services are expected to reduce floatable debris and other pollutants in area waterways.

COST ANALYSIS - The City has no recent comparable purchase history for street sweeping services. Costs were obtained using the Sourcewell Cooperative Contract No. 062421-SWP, which offers a minimum of 3% percent discount off all services and labor. Staff requested, received, and reviewed estimates from three separate vendors. Staff evaluated service costs from each vendor at weekly, biweekly, and monthly service frequencies. Comparison of cost estimates were used to select a service frequency to match the funds budgeted for this purchase. Vendors were also contacted to confirm their resources were sufficient to implement this service at the requested frequencies. Costs of services and implementation timelines of the requested frequencies are considered valid and appropriate.

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.

COOPERATIVE PURCHASE - 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 item. Sourcewell cooperative contracts have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

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

Funding is provided through the Environmental Protection Fund.

Services will be scheduled to commence in October 2022 and will be phased in during the first quarter of Fiscal Year 2023.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Environmental Protection Fund to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Code Compliance Department has the responsibility to validate the availability of fund.

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