City of Fort Worth, Texas

Mayor and Council Communication

DATE: 04/07/20 **M&C FILE NUMBER**: M&C 20-0258

LOG NAME: 60PREVENTATIVE MAINT - QUINCY COMPRESS

SUBJECT

Authorize a Sole Source Procured Agreement with Quincy Compressor LLC for Preventative Maintenance Service and Parts for Compressors for the Water Department in an Annual Amount up to \$130,000.00 (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize a contract with Quincy Compressor LLC for Preventative Maintenance Service and Parts for Compressors for the Water Department in an annual amount up to \$130,000.00, with optional renewals for up to four years.

DISCUSSION:

The Water Department (Department) will use this contract to purchase OEM parts to repair existing units and to purchase replacement compressor units as needed, along with repair services for the City's water and wastewater treatment plants. Non-OEM parts are not compatible with the water and wastewater treatment systems in place. Quincy Compressor LLC (Quincy Compressor) is the only company in the area authorized to provide factory trained technicians for services as well as parts.

No guarantee was made that a specific amount of goods and services would be purchased. However, the Department anticipates spending approximately \$130,000.00 during the first year.

Quincy Compressor is the sole source manufacturer of the Quincy compressors that are currently in operation at the water and wastewater treatment plants. Quincy Compressor is the documented sole source dealer for the Texas region and the only company that can work on these compressors in this region without voiding the warranties.

M/WBE OFFICE - A waiver of the goal for MBE/SBE subcontracting requirements was requested by the Purchasing Division and approved by the M/WBE Office, in accordance with the BDE Ordinance. The M/WBE Waiver is based on the sole source information provided to the M/WBE Office by the Purchasing Division Buyer.

This will be an agreement for one year with the option to renew four additional years.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendations, funds are available in the current operating budget, as appropriated, in the Water & Sewer Fund and that, prior to an expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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