# City of Fort Worth, Texas

# Mayor and Council Communication

**DATE**: 06/16/20 **M&C FILE NUMBER**: M&C 20-0408

LOG NAME: 13P20-0098 REJECTION OF K-9 UNIT BIDS LSJ PMD

**SUBJECT** 

Authorize the Rejection of All Responses to Bid No. 20-0098 for K-9 Units for the Fire Department Through the Property Management Department (ALL COUNCIL DISTRICTS)

## **RECOMMENDATION:**

It is recommended that the City Council authorize the rejection of all responses to Bid 20-0098 for the Fire Department through the Property Management Department.

### **DISCUSSION:**

The Purchasing Division received a sole response for three one ton K-9 unit trucks. Upon receiving the City's recommendation for award notice the selected Vendor indicated that their company only provides the upfitting for the K-9 units and the purchase order would need to be issued to the manufacturer. The City can only provide a purchase order to the Vendor that provided the quote or an authorized dealer. Purchasing staff recommends rejecting the sole bid received for the K-9 Unit trucks because the bidder is unable to provide the unit offered.

Upon Council rejecting the sole bid, the Purchasing staff will restart the bidding process.

A Form 1295 is not required because: This M&C does not request approval of a contract with a business entity.

### **FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that approval of this recommendation will have no material effect on City funds.

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