# City of Fort Worth, Texas Mayor and Council Communication

DATE: 03/21/23

## M&C FILE NUMBER: M&C 23-0201

LOG NAME: 13P ITB 23-0012 STREET SWEEPERS TD PMD

## SUBJECT

(ALL) Authorize Execution of a One-Time Purchase Agreement with Industrial Disposal Supply Company for Twelve Street Sweepers for an Amount Up to \$3,750,000.00 for the Code Compliance Department

## **RECOMMENDATION:**

It is recommended that the City Council authorize execution of a one-time purchase agreement with Industrial Disposal Supply Company for twelve street sweepers in an amount up to \$3,750,000.00 for the Code Compliance Department through the Property Management Department.

#### **DISCUSSION:**

The Property Management Department approached the Purchasing Division for assistance with securing a one-time purchase for twelve street sweepers for the Code Compliance Department. The Code Compliance Department will utilize this equipment to remove accumulated sediment, trash and debris for roadways and gutter systems along the City's arterials, thoroughfares, and commercial corridor. They also play an integral role in upholding the City's Municipal Separate Storm Sewer Systems (MS4) Permit, which details the City's efforts in preventing litter and debris from entering the local watersheds from runoff.

Purchasing issued an Invitation to Bid (ITB) that consisted of detailed specifications for the street sweepers.

The ITB was advertised in the *Fort Worth Star-Telegram* on January 18, 2023, January 25, 2023, February 1, 2023, and February 8, 2023. The City received five (5) responses.

An evaluation panel consisting of representatives from the Property Management Department and the Code Compliance Department 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.

Bidders	Evaluation Factors							
	а	b	с	d	е	f	g	Total Scores
Industrial Disposal Supply Company	5.00	5.00	5.00	7.25	5.00	7.25	31.63	67.51
Texas Waste Equipment dba Heil of Texas (Bid 1)	5.00	5.00	5.00	5.00	5.00	5.00	35.00	67.50
Texas Waste Equipment dba Heil of Texas (Bid 2)	5.00	5.00	5.00	5.00	5.00	5.00	33.46	65.96
Associated Supply Company, Inc dba ASCO Equipment	5.00	5.00	5.00	5.00	5.00	5.00	23.29	55.79
								Bidder did not meet specifications;

- 1	Pannell ndustries, Inc	0.00 0.00	0.00 0.00	0.00	0.00	0.00	therefore, technical points and		
									cost were not
									evaluated.

Best Value Criteria:

- a. Lead Time; Proposed deliver date from date purchase order is provided to vendor
- b. Dealership Support Network within 60 miles of City Hall, 200 Texas Street, Fort Worth, TX 76102
- c. [Operational] Ability to provide training at designated City Facilities
- d. [Operational] Ability to provide training at designated Vendor's Facilities
- e. [Mechanical] Ability to provide training at designated City Facilities
- f. [Mechanical] Ability to provide training at designated Vendor's Facilities
- g. Cost

Pannell Industries, Inc did not meet specifications and was disqualified before further scoring could proceed. Technical and pricing points were not received.

After evaluation, the panel concluded that Industrial Disposal Supply Company presented the best value to the City. Therefore, the panel recommends that Council authorize this one-time purchase with Industrial Disposal Supply Company and certifies that the recommended vendor bid met specifications.

Funding is budgeted in the Code Compliance Prot Inspection Department's Environmental Prot Cap Proj Fund for the purpose of funding the Purchase and Replacement Street Sweepers 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 shall expire upon delivery of all twelve street sweepers.

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 capital budget, as previously appropriated, in the Environmental Prot Cap Proj Fund for the Purch and Repl Street Sweepers project 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 funds.

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