



Legislation Details (With Text)

File #: 21-10 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 1/8/2021 **In control:** Office of Procurement Services

On agenda: 4/14/2021 **Final action:**

Title: Authorize a service price agreement for removal, installation, and purchase of three generators for the Department of Aviation - 308 Construction, LLC dba 308 Solutions Group, lowest responsible bidder of seven - Estimated amount of \$342,000 - Financing: Aviation Fund

Sponsors:

Indexes: 2

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Government Performance and Financial Management

AGENDA DATE: April 14, 2021

COUNCIL DISTRICT(S): 2

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Elizabeth Reich

SUBJECT

Authorize a service price agreement for removal, installation, and purchase of three generators for the Department of Aviation - 308 Construction, LLC dba 308 Solutions Group, lowest responsible bidder of seven - Estimated amount of \$342,000 - Financing: Aviation Fund

BACKGROUND

This action does not encumber funds; the purpose of a service price agreement is to establish firm pricing for services, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This service price agreement will provide for removal, installation, and purchase of three generators for the Department of Aviation. Dallas Love Field has three emergency generators that are at end of life and should be replaced to avoid operational failure during power outages. Two generators supply emergency power to the airfields as required by the Federal Aviation Administration and one generator provides essential light to guide people to exits in emergencies if the terminal loses power.

The City solicited bids for new equivalent power replacement generators including installation. Trade in value credit for the end-of-life generators was included to reduce cost to the City. Dallas Love Field is required to provide backup generator power to the airfield at all times and is expected to operate as a single runway airport.

As part of the solicitation process and in an effort to increase competition, the Office of Procurement Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors.

On November 10, 2015, the City Council authorized a living wage policy that requires contractors to pay their employees a “living wage” rate as established annually by the Massachusetts Institute of Technology Living Wage Calculator for Dallas County by Resolution No. 15-2141. The current calculated living wage during the solicitation process of this contract is \$12.38; the selected vendor meets this requirement.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2021	FY 2022	Future Years
Aviation Fund	\$342,000.00	\$0.00	\$0.00

M/WBE INFORMATION

In accordance with the City’s Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
\$342,000.00	Goods	32.00%	38.39%	\$133,000.00
• This contract exceeds the M/WBE goal.				
• 308 Construction, LLC dba 308 Solutions Group - Non-local; Workforce - 10.00% Local				

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none">• Recommended vendor is based on the lowest competitive quoted price, who is also technically and financially capable of performing and completing the contract, and otherwise meets all material specification requirements• Negotiations are not allowed
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The Office of Procurement Services received the following bids from solicitation number BI20-

00014588. We opened them on October 30, 2020. We recommend the City Council award this service price agreement in its entirety to the lowest responsive and responsible bidder.

*Denotes successful bidder

<u>Bidders</u>	<u>Address</u>	<u>Amount</u>
*308 Construction, LLC dba 308 Solutions Group	2126 Hamilton Dr. Suite 360 Argyle, TX 76226	\$ 342,000.00
Anchor Mechanical, Inc.	255 North California Ave. Chicago, IL 60612	\$ 453,945.23
McDonald Electric	5044 Timber Creek Dr. Houston, TX 77017	\$ 569,469.00
EMC Electrical, Inc.	308 East Kennedale Pkwy. Kennedale, TX 76060	\$ 703,545.00
Prater Electric	3431 Lakeview Pkwy. #200 Rowlett, TX 75088	\$1,334,000.01
JMEG, LLC	13995 Diplomat Dr. Suite 400 Farmers Branch, TX 75234	\$1,565,585.52
Campbell Electric	1531 Central Park Dr. Hurst, TX 76053	Non-responsive

OWNER

308 Construction, LLC dba 308 Solutions Group

Allen Heiser, Chief Executive Officer
Ryan Davenport, Chief Operating Officer