



Legislation Details (With Text)

**File #:** 20-1894      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 9/23/2020      **In control:** Office of Procurement Services

**On agenda:** 10/28/2020      **Final action:** 10/28/2020

**Title:** Authorize a three-year service price agreement for non-emergency wrecker services - Recovery Systems, Inc. dba Pro Tow Wrecker Service in an estimated amount of \$987,911.50 and Jet Stream Trucking, Inc. dba HBL Towing & Recovery in an estimated amount of \$203,252.00, lowest responsible bidders of four - Total estimated amount of \$1,191,163.50 - Financing: General Fund (\$184,270.00), Equipment and Fleet Management Fund (\$938,229.50), Dallas Water Utilities Fund (\$25,944.00), Storm Drainage Management Operations Fund (\$8,969.00), Confiscated Monies-Federal Fund (\$17,821.00), and Sanitation Services Fund (\$15,930.00)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

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

**AGENDA DATE:** October 28, 2020

**COUNCIL DISTRICT(S):** All

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Elizabeth Reich

**SUBJECT**

Authorize a three-year service price agreement for non-emergency wrecker services - Recovery Systems, Inc. dba Pro Tow Wrecker Service in an estimated amount of \$987,911.50 and Jet Stream Trucking, Inc. dba HBL Towing & Recovery in an estimated amount of \$203,252.00, lowest responsible bidders of four - Total estimated amount of \$1,191,163.50 - Financing: General Fund (\$184,270.00), Equipment and Fleet Management Fund (\$938,229.50), Dallas Water Utilities Fund (\$25,944.00), Storm Drainage Management Operations Fund (\$8,969.00), Confiscated Monies-Federal Fund (\$17,821.00), and Sanitation Services Fund (\$15,930.00)

**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. We anticipate the following City departments will use this agreement:

- Department of Code Compliance
- Department of Equipment and Fleet Management
- Department of Sanitation Services
- Fire-Rescue Department
- Police Department
- Water Utilities Department

This service price agreement will provide for the transportation of disabled City vehicles to designated locations and the removal of junk motor vehicles from private or public locations inside and outside of the City to the City’s Auto Pound. The contractor will coordinate with City departments with requested Seizure Order Notices.

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. Additionally, in an effort to secure more competition, the Office of Economic Development Business Workforce and Inclusion Division sent notifications to chambers of commerce and advocacy groups to ensure maximum vendor outreach.

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 \$11.71; the selected vendor meets this requirement.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On November 14, 2018, City Council authorized a three-year service price agreement for non-emergency wrecker services with Recovery Systems, Inc. dba Pro-Tow Wrecker Services and 24 Hour Wrecker Service by Resolution No. 18-1615.

**FISCAL INFORMATION**

Fund	FY 2021	FY 2022	Future Years
General Fund	\$ 61,423.33	\$ 61,423.33	\$ 61,423.34
Equipment and Fleet Management Fund	\$312,743.16	\$312,743.16	\$312,743.18
Dallas Water Utilities Fund	\$ 8,647.99	\$ 8,648.00	\$ 8,648.01
Storm Drainage Management Operations Fund	\$ 2,989.66	\$ 2,989.67	\$ 2,989.67

Confiscated Monies- Federal Fund	\$ 5,940.33	\$ 5,940.33	\$ 5,940.34
Sanitation Services Fund	\$ 5,310.00	\$ 5,310.00	\$ 5,310.00
Total	\$397,054.47	\$397,054.49	\$397,054.54

**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	Category	M/WBE Goal	M/WBE %	M/WBE \$
\$1,191,163.50	Other Services	23.80%	0.00%	\$0.00
<ul style="list-style-type: none"> <li>• This contract does not meet the M/WBE goal, but complies with good faith efforts.</li> <li>• Recovery Systems, Inc. dba Pro Tow Wrecker Service - Non-Local; Workforce - 0.00% Local • Jet Stream Trucking, Inc. dba HBL Towing &amp; Recovery - Local; Workforce - 70.00% Local</li> </ul>				

**PROCUREMENT INFORMATION**

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none"> <li>• 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</li> <li>• Negotiations are not allowed</li> </ul>
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The Office of Procurement Services received the following bids from solicitation number BF20-00013778. We opened them on July 30, 2020. We recommend the City Council award this service price agreement to the lowest responsive and responsible bidders by group.

\*Denotes successful bidders

<b><u>Bidders</u></b>	<b><u>Address</u></b>	<b><u>Amount</u></b>
*Recovery Systems, Inc. dba Pro Tow Wrecker Service	1006 East Main St. Lewisville, TX 75057	Group 1 - \$267,246.00 Group 2 - \$247,525.00 Group 3 - \$740,386.50
*Jet Stream Trucking, Inc. dba HBL Towing & Recovery	2811 Mican Dr. Dallas, TX 75212	Group 1 - \$203,252.00 Group 2 - \$386,956.00 Group 3 - \$1,622,556.00

24 Hour Wrecker Service, Inc.	616 North. Jefferson St. Lancaster, TX 75146	Group 1 - \$283,978.00 Group 2 - No Bid Group 3 - No Bid
URT Texas, Inc.	11239 Goodnight Ln. Dallas, TX 75229	Group 1 - \$316,259.00 Group 2 - \$370,812.00 Group 3 - \$955,815.25

### **OWNERS**

#### **Recovery Systems, Inc. dba Pro Tow Wrecker Service**

George Green, Owner

#### **Jet Stream Trucking, Inc. dba HBL Towing & Recovery**

Saleh Aldhik, Chief Executive Officer  
Yousef Aldhik, Operations Manager