



Legislation Text

File #: 24-521, Version: 1

STRATEGIC PRIORITY: Government Performance & Financial Management

AGENDA DATE: February 28, 2024

COUNCIL DISTRICT(S): 2

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Jack Ireland

SUBJECT

Authorize a three-year service price agreement for supply parts and maintenance services for two SH 8000 Stripe Hogs operated by Dallas Love Field/Air Field Management - Waterblasting, LLC dba Hog Technologies, sole source - Estimated amount of \$184,800 - Financing: Aviation Fund (subject to annual appropriations)

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 provides for supply parts and maintenance services for two SH 8000 Stripe Hogs operated by Dallas Love Field/Air Field Management. The agreement provides the City the ability to purchase the specialized Stripe Hogs proprietary parts and services. The Stripe Hog unit has been utilized at Dallas Love Field for 15 years. Currently, Dallas Love Field have two SH 8000 Stripe Hog units affixed to two International Harvest trucks. The equipment has specialized features that remove paint, and rubber buildup that require removal according to Federal Aviation Administration guidelines. This particular piece of equipment removes the buildups by this specialized equipment through Waterblasting, LLC dba Hog Technologies which limits the amount of damage to concrete, stores in a large vacuum water tank and is separated through the truck design where the paint and rubber are captured in a large one ton plus specialized bag, which is extracted via a specialized door where it can then be safely and environmental removed and discarded.

This is a specialized piece of equipment made by Stripe Hog where parts must be purchased through them to match existing purchased equipment.

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 calculated living wage during the solicitation process of this contract is \$18.21; the selected vendor meets this requirement.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2024	FY 2025	Future Years
Aviation Fund	\$61,600.00	\$61,600.00	\$61,600.00

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
\$184,800.00	Other Services	N/A
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
N/A	N/A	N/A
• This item is Other Services which does not have an availability and disparity participation goal.		
• Waterblasting, LLC dba Hog Technologies - Non-local; Workforce - 0.00% Local		

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Sole Source	<ul style="list-style-type: none">• Utilized for procurements where functional requirements can only be satisfied by one vendor, such as those where patents, copyrights or monopolies exists• Exempted from competitive bidding process• Reviewed by Procurement Services to ensure the procurement meets at least one general exception as stated in the Texas Local Government Code
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OWNER

Waterblasting, LLC dba Hog Technologies
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James Crocker, President