

# City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

# **Legislation Text**

File #: 23-2990, Version: 1

**STRATEGIC PRIORITY:** Government Performance & Financial Management

AGENDA DATE: December 13, 2023

COUNCIL DISTRICT(S): 9

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Jack Ireland

#### **SUBJECT**

Authorize the purchase of water wall barriers to serve as barricades prohibiting vehicles from exiting Garland Road and crossing into White Rock Lake Trail for the Park & Recreation Department with Buyers Barricades, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$218,606.30 - Financing: General Fund

### **BACKGROUND**

The purchase of water wall barriers will serve as barricades prohibiting vehicles from exiting Garland Road and crossing into White Rock Lake Trail for the Park & Recreation Department. The purchase of these water wall barriers will provide for the continued use and enjoyment of the trails by hikers, cyclists, and pedestrians by ensuring the protection of vegetation cover and the prevention of soil erosion caused by unauthorized vehicle access on City trails.

The water wall barriers utilize water dispersion upon impact that ruptures the plastic container and disperses the contained water to prevent vehicle intrusion into the prohibited zone. In addition, its durable polyethylene plastic minimizes cracking and breaking allowing for pro-longed re-use and longevity.

The Local Government Purchasing Cooperative (BuyBoard) agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code which authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

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

This item has no prior action.

#### FISCAL INFORMATION

Fund	FY 2024	FY 2025	Future Years
General Fund	\$218,606.30	\$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	
\$218,606.30	Goods	N/A	
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$	
N/A	N/A	N/A	
<ul> <li>The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements, however, the prime contractor is a certified WBE.</li> </ul>			
● Buyers Barricades, Inc Non-local; Workforce - 0.00% Local			

### **PROCUREMENT INFORMATION**

Method of Evaluation for Award Type:

Purchasing Agreement	<ul> <li>Cooperative purchasing agreements enable the City to associate with State agencies, other local governments, or local cooperative organizations comprised of other state and local governments, to leverage market buying power and enable the City to purchase goods or services at lower prices</li> </ul>
	The cooperative purchasing agreement is an alternative method of meeting the requirements for competitive bidding or competitive sealed proposals, not an exception from that requirement

#### <u>OWNER</u>

**Buyers Barricades, Inc.** 7409 Baker Blvd. Richland Hills, TX 76118

Shelba Buyers, President