

City of Dallas

Legislation Details (With Text)

File #:	23-25	Version: 1	Name:		
Туре:	CONSENT A	GENDA	Status:	Approved	
File created:	12/8/2022		In control:	Office of Procurement Services	
On agenda:	1/11/2023		Final action:		
Title:	Authorize the purchase of one clarifier drive unit for the Water Utilities Department - Rebuild-it Services Group, LLC, only bidder - Not to exceed \$114,862 - Financing: Water Construction Fund				
Sponsors:					
Indexes:	6				
Code sections:					
Attachments:	1. Resolution				
Date	Ver. Action B	у	Ac	tion	Result
STRATEGIC	PRIORITY:	Governmen	t Performance	& Financial Management	
AGENDA DATE:		January 11, 2023			
COUNCIL DISTRICT(S):		6			
DEPARTMENT:		Office of Procurement Services			
EXECUTIVE:		Jack Ireland			

SUBJECT

Authorize the purchase of one clarifier drive unit for the Water Utilities Department - Rebuild-it Services Group, LLC, only bidder - Not to exceed \$114,862 - Financing: Water Construction Fund

BACKGROUND

This purchase will provide for one clarifier drive unit for the Water Utilities Department. The clarifier drive unit will be used at the Bachman Water Treatment Plant. Clarifier drives serve a critical role in the sedimentation process, continuously operating to remove accumulated residuals from the water treatment process. The replacement of the clarifier will allow for continuous and timely removal of residuals supporting the plant's continued compliance with the Texas Commission on Environmental Quality requirements for drinking water.

Delaying the purchase of the clarifier drive hinders the effectiveness of the sedimentation process, resulting in plant restrictions to accommodate manual removal of residuals.

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

File #: 23-25, Version: 1

historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
Water Construction Fund	\$114,862.00	\$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		
\$114,862.00	Goods	32.00%		
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$		
0.00%	0.00%	\$0.00		
 The Request for Bid method of procurement resulted in the lowest responsive bidder being selected which resulted in no M/WBE participation. 				
 Rebuild-it Services Group, LLC - Non-local; Workforce - 0.00% Local 				

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Low Bid	 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

The Office of Procurement Services received the following bid from solicitation number BV22-00019394. We opened it on July 8, 2022. We recommend the City Council award this purchase in its entirety to the only bidder.

<u>Bidder</u>	<u>Address</u>	<u>Amount</u>
Rebuild-it Services Group, LLC	6810 South 300 W. Suite 8 Midvale, UT 84047	\$114,862.00

Note: The Office of Procurement Services conducted a single bid review and found no exceptions.

<u>OWNER</u>

Rebuild-it Services Group, LLC

Terry Reyburn, President Tom Strottner, Vice President