

City of Dallas

Legislation Details (With Text)

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File created:	5/17/	/2023			In control:	Office of Procurement Services	
On agenda:	6/14/	/2023			Final action:		
Title:	Authorize a three-year master agreement for the purchase of laboratory equipment and supplies for the Water Utilities Department - Taylor Distribution Group, LLC dba TDG Scientific in an estimated amount of \$3,371,448.64, Hach Company in an estimated amount of \$1,212,513.21, and Fox Scientific, Inc. in an estimated amount of \$146,237.16, lowest responsible bidders of six - Total estimated amount of \$4,730,199.01 - Financing: Dallas Water Utilities Fund (\$4,680,166.91) and Stormwater Drainage Management Fund (\$50,032.10)						
Sponsors:							
Indexes:	100						
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Attachments:	1. Resolution						
Date	Ver.	Action By			Act	on	Result
STRATEGIC	PRIO	RITY:	Governr	nent	Performance	& Financial Management	
AGENDA DATE:		June 14, 2023					
COUNCIL DISTRICT(S):		All					
DEPARTMENT:		Office of Procurement Services					
EXECUTIVE:			Jack Ireland				

SUBJECT

Authorize a three-year master agreement for the purchase of laboratory equipment and supplies for the Water Utilities Department - Taylor Distribution Group, LLC dba TDG Scientific in an estimated amount of \$3,371,448.64, Hach Company in an estimated amount of \$1,212,513.21, and Fox Scientific, Inc. in an estimated amount of \$146,237.16, lowest responsible bidders of six - Total estimated amount of \$4,730,199.01 - Financing: Dallas Water Utilities Fund (\$4,680,166.91) and Stormwater Drainage Management Fund (\$50,032.10)

BACKGROUND

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, 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 master agreement will provide for the purchase of laboratory equipment and supplies for the Water Utilities Department. Laboratory supplies will be used for testing water and wastewater. The Water Utilities Department conducts several hundred tests on a monthly basis to help ensure clean, safe, dependable drinking water and effective wastewater treatment. This testing is necessary to comply with regulatory requirements.

The Water Utilities Department treats approximately 140 billion gallons of water and 70 billion gallons of wastewater on a yearly basis.

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.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On April 10, 2019, the City Council authorized a three-year master agreement for the purchase of laboratory supplies and equipment with Taylor Distribution Group, LLC., Hach Company, Fox Scientific, Inc., and Horizon Technology, Inc. by Resolution No. 19-0520.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
Dallas Water Utilities Fund	\$356,712.00	\$2,161,727.45	\$2,161,727.46
Stormwater Drainage Management Fund	\$ 0.00	\$ 25,016.05	\$ 25,016.05
Total	\$356,712.00	\$2,186,743.50	\$2,186,743.51

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
\$4,730,199.01	Goods	32.00%
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
0.00%	74.37%	\$3,517,842.90
 The Request for Bid method of seleted. 	of procurement resulted in the	e lowest responsive bidders being
		cal; Workforce - 27.00% Local • Hach ific, Inc Non-local; Workforce -

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 bids from solicitation number BV22-00020021. We opened them on January 6, 2023. We recommend the City Council award this master agreement to the lowest responsive and responsible bidders by line. Information related to this solicitation is available upon request.

*Denotes successful bidders

<u>Bidder</u>	<u>Address</u>	<u>Amount</u>
*Taylor Distribution Group, LLC dba TDG Scientific	10410 Waterview Parkway Rowlett, TX 75089	Multiple Lines
*Hach Company	5600 Lindbergh Drive Loveland, CO 80538	Multiple Lines
*Fox Scientific, Inc.	8221 East FM 917 Alvarado, TX 76009	Multiple Lines
Agilent Technologies Inc.	2850 Centerville Road Wilmington, DE 19808	Multiple Lines
Pacific Star Corporation	4350 South Wayside Drive Suite 106 Houston, TX 77087	Multiple Lines
Restek Corporation	110 Benner Circle Bellafonte, PA	Multiple Lines

<u>OWNERS</u>

Taylor Distribution Group, LLC dba TDG Scientific

Artura Taylor, President

Hach Company

Todd Barret, President Christopher Pattyn, Chief Financial Officer

Fox Scientific, Inc.

Jim Green, President