



## Legislation Details (With Text)

**File #:** 23-1461      **Version:** 1      **Name:**

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

**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

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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**STRATEGIC PRIORITY:** Government 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
<ul style="list-style-type: none"> <li>• The Request for Bid method of procurement resulted in the lowest responsive bidders being selected.</li> <li>• Taylor Distribution Group, LLC dba TDG Scientific - Non-local; Workforce - 27.00% Local • Hach Company - Non-local; Workforce - 0.05% Local • Fox Scientific, Inc. - Non-local; Workforce - 0.00% 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 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

<b><u>Bidder</u></b>	<b><u>Address</u></b>	<b><u>Amount</u></b>
*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

## **OWNERS**

**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