

City of Dallas

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

Legislation Text

File #: 23-160, Version: 1

STRATEGIC PRIORITY: Government Performance & Financial Management

AGENDA DATE: February 8, 2023

COUNCIL DISTRICT(S): 2

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Jack Ireland

SUBJECT

Authorize a one-year cooperative purchasing agreement for the purchase and installation of a friction tester for the Department of Aviation with Halliday Technologies, Inc. through the General Services Administration cooperative agreement - Not to exceed \$117,349.67 - Financing: Aviation Fund

BACKGROUND

This action does not encumber funds; the purpose of a cooperative purchasing agreement is to establish firm pricing for services, for a specific term, which are ordered on an as needed basis.

This cooperative purchasing agreement will provide for the purchase and installation of a friction tester for the Department of Aviation. The purpose for conducting runway friction assessments is to enhance the safety of the flying public. As required in Federal Aviation Administration (FAA) Advisory Circular 150-5320/12C, Airside Operations conduct friction surveys on a weekly basis. This testing provides current pavement friction conditions. If assessments determine unacceptable levels of contamination, this information assists airport staff in developing mitigation plans. Our current equipment is antiquated and does not have a large enough water tank to conduct full assessments of both runways in a timely manner. The new equipment is essential for maintenance of the runway surfaces and continuation of aircraft operations during winter weather.

The General Services Administration cooperative 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 2023	FY 2024	Future Years
Aviation Fund	\$117,349.67	\$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	
\$117,349.67	Other Services	N/A	
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$	
N/A	N/A	N/A	
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			
• Halliday Technologies, Inc Non-local; Workforce - 0.00% Local			

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Cooperative Purchasing Agreement	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
	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

OWNER

Halliday Technologies, Inc.

105 Innovation Ct. F Delaware, OH 43015

Don Halliday, President