



Staff Report

Annual Requirements Contract for Electrical Services, Project 23-0133

City Council Meeting Date: 06-27-2023 | Action Being Considered: Minute Order

RECOMMENDATION

Authorize the City Manager or his designee to execute an annual requirements contract for electrical services with Fort Worth Electric, LP of Fort Worth, Texas, in the estimated amount of \$78,800 and Nema 3 Electrical Contractors, Inc., of Midlothian, Texas, in the estimated amount of \$71,875, for a total estimated amount of \$150,675. Fort Worth Electric, LP, is a MWBE firm and Nema 3 Electrical Contractors, Inc., is not a MWBE firm.

PRIOR BOARD OR COUNCIL ACTION

None.

ANALYSIS

This contract is for electrical services for the Parks and Recreation Department. The contract was awarded to two vendors to ensure quality services for the city to meet response time requirements. Includes all labor, materials, miscellaneous parts, equipment, and tools needed to complete the services as contracted. Other City departments can also use this contract on an as needed basis.

Bid closed:	April 6, 2023, at 2:00 p.m.
Vendors notified through IonWave:	847
MWBE vendors notified through IonWave:	209
Vendors who viewed bid:	38
Vendors responding to bid request:	6
MWBE vendors responding to bid request:	5
Original contract term:	One year/two, one-year renewal options
Current term:	June 1, 2023 – May 31, 2024
MWBE:	Yes - Hispanic
Procurement Method:	Request for Proposals

Vendor	MWBE	Operational Plan (40 points)	Experience/ References (30 points)	Price (30 points)	Score
Fort Worth Electric, LP Fort Worth, Texas	HI	34.33	17.00	36.48	87.81
Nema 3 Electrical Contractors Inc., Midlothian, Texas	N/A	32.33	15.00	40.00	87.33
Real Network Services, Inc., Dallas, Texas	BL	35.33	16.00	33.14	84.47

Vendor	MWBE	Operational Plan (40 points)	Experience/ References (30 points)	Price (30 points)	Score
SDB, Inc. Tempe, Arizona	WO	31.33	12.67	36.01	80.01
Post L Group, LLC Fort Worth, Texas	BL	28.00	14.34	28.93	71.27
Denali Construction Services LP Carrollton, Texas	WO	29.00	15.34	21.28	65.62

An evaluation team comprised of City staff evaluated and scored the submittals based on weighted criteria of price, experience, and operational planning. Fort Worth Electric, LP and Nema 3 Electrical Contractors, Inc., was selected based on past project experiences, a detailed work plan of their process and overall best value that best met the City's requirements.

Name of Awarded Vendor (1)	Nema 3 Electrical Contractors, Inc.
Contract Value	\$71,875
Awarded Vendor's M/WBE Status	None
Dollar Amount of Prime Vendor's Self-Performance	\$62,100
Percentage Amount of Prime Vendor's Self-Performance	86.40%
Name of Subcontractor (2)	Duran Industries, Inc.
Subcontractor's MWBE Status	HI
Dollar Amount Subcontract	\$9,775
Percentage Amount of Subcontract	13.60%
Total MWBE Participation	\$9,775 (13.60%)

Name of Awarded Vendor (2)	Fort Worth Electric, LP
Contact Value	\$78,800
Awarded Vendor's M/WBE Status	HI
Dollar Amount of Prime Vendor's Self-Performance	\$78,800
Percentage Amount of Prime Vendor's Self-Performance	100%
Total MWBE Participation	\$78,800 (100%)

Contract Total Amount	\$150,675
Total Contact MWBE Participation	\$88,575 (58.79%)

Office of Business Diversity (OBD) placed a 13.60% contract specific goal for this project. Nema 3 Electrical Contractors, Inc., has agreed to utilize 13.60% MWBE subconsultant participation. Fort Worth Electric, LP, is a MWBE Prime and will be self-performing the contract scope. The Office of Business Diversity (OBD) determined that both vendors have met the City's MWBE Policy.

FINANCIAL IMPACT

In accordance with Local Government Code 252.042, the bid was awarded based on request for proposals relative to overall score of price, experience, and operational planning, in addition to meeting the needs of the department to ensure the critical work of maintaining city properties is completed on time.

This contract is for one year and will be reviewed annually. The projected financial impact for this contract term is as follows:

<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>
\$50,225	\$100,450	\$0

Funds are budgeted in Asset Management Account No. CC502704-SC0622 and subject to FY2024 budget approval.

ADDITIONAL INFORMATION

Attached:	None
Under separate cover:	None
Available in the Purchasing Division:	Bid file
Form 1295:	Yes
MWBE:	Yes - Hi

STAFF CONTACT(S)

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