

**KEY FOCUS AREA:** E-Gov  
**AGENDA DATE:** January 11, 2017  
**COUNCIL DISTRICT(S):** N/A  
**DEPARTMENT:** Business Development & Procurement Services  
**CMO:** Elizabeth Reich, 670-7804  
**MAPSCO:** N/A

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### **SUBJECT**

Authorize the sale of one track loader, one street sweeper, one dump truck, one grader, and one concrete truck through a public auction on December 16, 2016 to Hoerr Machinery in the amount of \$37,500, Club Leasing, Inc. in the amount of \$23,700, Genaro Maldonado in the amount of \$21,100, Fred Hathorn in the amount of \$30,500, and National Stone in the amount of \$25,200, highest bidders - Revenue: \$138,000

### **BACKGROUND**

This item is on the addendum for the sale of the equipment and trucks from a public auction held on December 16, 2016, after the deadline to meet the regular council agenda. We request approval in order to complete the transactions in a timely manner and to transfer the equipment to the purchasers.

This action seeks approval to sell one track loader (Equipment #009004), one street sweeper (Equipment #059003), one dump truck (Equipment #063041), one grader (Equipment #049035), and one concrete truck (Equipment #013107) which were auctioned publicly on December 16, 2016. The equipment and trucks have reached their useful life, have met their replacement criteria, and are no longer cost effective for the City to maintain.

The City used its current contract auctioneer, Lone Star Auctioneers, Inc., to auction this equipment. The auctioneer charges a buyer's premium instead of the City paying a fee.

Dallas City Code 2-37.4 requires that when the highest bid for property is more than \$20,000.00, the City Council must approve this sale to the highest bidder.

### **PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

Information about this item will be provided to the Public Safety Committee on January 9, 2017.

## **FISCAL INFORMATION**

\$138,000.00 - Revenue

## **BID INFORMATION**

The following bids were received at public auction on December 16, 2016.

\*Denotes successful bidders

<b><u>Bidders</u></b>	<b><u>Address</u></b>	<b><u>Amount of Bid</u></b>
*Hoerr Machinery (Equipment #009004)	7904 State Route 91 Peoria, IL 61615	\$37,500.00
*Club Leasing, Inc. (Equipment #059003)	4361 Cedar Lake Dr. Dallas, TX 75227	\$23,700.00
Genaro Maldonado (Equipment #063041)	615 Bedford St. Dallas, TX 75212	\$21,100.00
Fred Hathorn (Equipment #049035)	P.O. Box 215 Vanderpool, TX 78885	\$30,500.00
National Stone (Equipment #013107)	3102 Sylvan Ave. Dallas, TX 75212	\$25,200.00

## **OWNERS**

### **Hoerr Machinery**

Ryan Hoerr, Owner

### **Club Leasing, Inc.**

Timothy Pannell, Owner

### **Genaro Maldonado**

Individual

### **Fred Hathorn**

Individual

**OWNERS (Continued)**

**National Stone**

Stephen Broussard, Owner

January 11, 2017

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**Section 1.** That the City Manager or designee is hereby authorized to sell one track loader (Equipment #009004), one street sweeper (Equipment #059003), one dump truck (Equipment #063041), one grader (Equipment #049035), and one concrete truck (Equipment #013107) through a public auction on December 16, 2016, to the highest bidders, Hoerr Machinery in the amount of \$37,500.00, Club Leasing, Inc. in the amount of \$23,700.00, Genaro Maldonado in the amount of \$21,100.00, Fred Hathorn in the amount of \$30,500.00, and National Stone in the amount of \$25,200.00, for a total amount of \$138,000.00.

**Section 2.** That the Chief Financial Officer is hereby authorized to receive and deposit funds received from the proceeds of the sale to:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>REVENUE SOURCE</u>	<u>AMOUNT</u>
0196	EBS	1701	8414	\$117,300.00
0199	POM	1232	8420	\$ 20,700.00

**Section 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

**KEY FOCUS AREA:** E-Gov

**AGENDA DATE:** January 11, 2017

**COUNCIL DISTRICT(S):** All

**DEPARTMENT:** Business Development & Procurement Services  
Aviation  
City Secretary  
Housing/Community Services  
Human Resources  
Office of Cultural Affairs

**CMO:** Elizabeth Reich, 670-7804  
Ryan S. Evans, 671-9837  
Rosa Rios, 670-3738  
Alan Sims, Chief of Neighborhood Plus, 670-1611  
A. C. Gonzalez, 670-3302  
Joey Zapata, 670-1204

**MAPSCO:** N/A

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## **SUBJECT**

Authorize a three-year service contract for background screening services - Quicksius, LLC dba Quick Search through an intergovernmental agreement with the City of Fort Worth - Not to exceed \$2,715,383 - Financing: Current Funds (\$331,883) and Aviation Current Funds (\$2,383,500) (subject to annual appropriations)

## **BACKGROUND**

This item is on the addendum in order to allow for continued services without interruption.

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

This service contract will provide background screening services for Human Resources, Aviation, Housing/Community Services, City Secretary, and the Office of Cultural Affairs. Human Resources will utilize this service to obtain pre-employment background checks on all applicants offered employment with the City. The purpose of conducting pre-employment background checks is to verify that applicants do not have a history of activity that would make them unsuitable for positions for which they are being considered.

## **BACKGROUND (Continued)**

Pre-employment background checks provide the City with information to determine if prospective employees meet the eligibility criteria for employment. Due to the complexity and sensitive nature of the pre-employment background checks conducted for Police and Fire employee candidates, these departments will continue to perform this function internally.

Aviation will utilize this contract to conduct background screenings on transportation-for-hire drivers. On December 12, 2014, Council passed a new Transportation-for-Hire ordinance (Ordinance No. 29596) which requires extensive national background searches of drivers and adds new operating authorities and drivers who are not regulated under the previous ordinance. The purpose of conducting extensive national background searches is to verify that transportation-for-hire drivers meet all the requirements of Chapter 47A of the City Ordinance. Under the requirement of the new ordinance, companies seeking to permit their drivers will utilize a third party screening company to conduct background screening in order to meet the permitting requirements. Since April of 2015, approximately 963 permits per month have been processed. This contract will provide Aviation with an efficient method of auditing these third party screenings. Additionally, this contract will allow Aviation to conduct timely screenings on drivers who do not wish to utilize a third party company. Costs associated with audit function and screening services will be recovered through fees paid for Transportation-for-Hire permits.

The Housing/Community Services Homeless Assistance Programs provide support services to homeless persons, including non-violent ex-offenders seeking employment, housing, educational opportunities, and other community services. Background screenings check for outstanding warrants and criminal background. This screening is used, in part, to determine what support services and referrals best fit the client. Additionally, background screenings provide important information to apartment vendors who are willing to work with clients with certain violent criminal backgrounds or who have a history of late rental payments.

The Office of Cultural Affairs will utilize this service to perform background checks on artists and other cultural providers that interact with minors in the performance of their cultural services contract. The City Secretary's office will utilize this service to perform background checks on board and commission applicants.

This intergovernmental 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)**

On September 12, 2012, City Council authorized a three-year service contract for civilian pre-employment background checks by Resolution No. 12-2226.

On February 25, 2015, City Council authorized a two-year service contract for background screening services by Resolution No. 15-0336.

Information about this item will be provided to the Public Safety Committee on January 9, 2017.

**FISCAL INFORMATION**

\$ 331,882.50 - Current Funds (subject to annual appropriations)  
\$2,383,500.00 - Aviation Current Funds (subject to annual appropriations)

**ETHNIC COMPOSITION**

Quicksius, LLC dba Quick Search

White Male	6	White Female	7
Black Male	1	Black Female	2
Hispanic Male	1	Hispanic Female	0
Other Male	0	Other Female	0

**OWNER**

**Quicksius, LLC dba Quick Search**

Dale Wolter, General Manager  
John Page, Vice President

January 11, 2017

**WHEREAS**, on September 12, 2012, City Council authorized a three-year service contract for civilian pre-employment background checks by Resolution No. 12-2226; and,

**WHEREAS**, on February 25, 2015, City Council authorized a two-year service contract for background screening services by Resolution No. 15-0336; and,

**WHEREAS**, on November 1, 2016, Administrative Action No. 16-6725 authorized Supplemental Agreement No. 1 to increase the service contract and extend the term from February 25, 2017 to August 24, 2017 in an amount not to exceed \$50,000.00, increasing the service contract from \$623,200.00 to \$673,200.00;

**NOW, THEREFORE,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**Section 1.** That the City Manager is authorized to execute a service contract with Quicksius, LLC dba Quick Search (VC13967) through an intergovernmental agreement with the City of Fort Worth for background screening services for a term of three years in an amount not to exceed \$2,715,382.50, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Quicksius, LLC dba Quick Search shall be based only on the amount of the services directed to be performed by the City and properly performed by Quicksius, LLC dba Quick Search under the contract.

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,715,382.50 (subject to annual appropriations) from Service Contract number BK1707.

**Section 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.