



Declaration of an Emergency

File #: 8086

Requisition #: 156535/156546Date: 7/27/2022Vendor: Texas First Rentals / M.S. AIR INCCommodity/Service: Air Compressor Parts, Services, and RepairsEstimated expenditure for the above commodity or service: \$ \$225,384.48

Initial all entries below that apply to the proposed purchase, under the Purchasing Procedures as passed by City Council. (More than one entry may apply.)

1. JWB Emergency situations, including procurements necessary to protect the public health or safety or in response to a public calamity.
2. JWB A procurement necessary because of unforeseen damage to public equipment, machinery, or other property;

Brief Description/Justification for exception:

Air Compressor Short Term Rental – Texas First Rentals

Emergency Backup Air Compressor needed due to major failure of one of two DEC Starting Air Compressors on 7/6/2022. The DEC utilizes two start air compressors during normal plant operation, one as primary and the other as backup or supplemental air based on system demand. With this failure, the plant is vulnerable and at high risk of shutdown without a backup compressor. At the time of failure, we had a backup compressor onsite for black start testing that was planned but are needing to continue to rental of the unit for stability of the system and reliability of the facility during the high electrical grid demands. The total for the Texas First rental is \$24,000 for the period.

Air Compressor Replacement and Long Term Rental - MS Air Incorporated

Emergency Air compressor purchase, install and rental needed to ensure the facility remains available and reliable for our customers. The OEM was notified at time of failure and performed an inspection onsite the following day. At this time, we were informed that they could not handle the expeditious removal, replacement or spare compressor and referred us to MS Air Inc. who is the only authorized sales and service representee of our compressors. MS Air performed an initial inspection onsite and full inspection at their shop to determine if the unit was repairable. The unit was found to be a complete loss and requires replacement. The Complete unit cost with install will be \$159,758.48 and rental of a backup compressor sufficient to provide adequate pressure is \$41,626.00 for the four-week lead time on the compressor. Compressor, install, and rental total is \$201,384.48

Atlas Coopco and MS Air were the only vendors contacted as Atlas is the OEM and MS air is the only authorized sales and service vendor available. The compressor rental company Texas First was the only rental company with a compressor this size and would be leasing it to MS Air for the long term rental.

Respectfully Submitted by,

Antonio
Puente

Digitally signed by Antonio Puente
DN: dc=com, dc=cityofdenton, dc=codad,
ou=Department Users and Groups, ou=DIME,
ou=Administration, cn=Antonio Puente,
email=Antonio.Puente@cityofdenton.com
Date: 2022.07.28 14:19:03 -05'00'

Dept. Director

Date

Reviewed by:

DocuSigned by:

Lori Hewell

8/2/2022

13E1D934887C40F...

Purchasing Manager

Date

Reviewed By:

DocuSigned by:

Marcella Lunn

8/2/2022

4B070831B4AA438...

City Attorney

Date

Approved by:

DocuSigned by:

Sara Hensley

sara.hensley@cityofdenton.com

5236DB296270423...

City Manager

Date

This form must be attached to a purchase requisition if the expenditure is under \$50,000.

This form must be attached to a completed Agenda Information Sheet if the expenditure exceeds \$50,000.



M.S. AIR INC.
 PO Box 48203
 Watauga, TX 76148
 (817) 939-6168
 service@msairinctx.com
 www.msairtexas.com

Estimate 5322

DATE	TOTAL	EXPIRATION DATE
07/14/2022	\$201,384.48	07/28/2022

ADDRESS

City of Denton Municipal Landfill
 8161 Jim Christal Rd.
 Denton TX 76207

DATE	ACTIVITY	QTY	PRICE EACH	AMOUNT
	Service - Total	1	12,128.00	12,128.00
	Service			
	misc	1	90,629.50	90,629.50
	Passat Series, WP311L Block & Motor			
	misc	5	960.70	4,803.50
	Synthetic OIL, MOBIL RARUS 827			
	misc	9	5,799.72	52,197.48
	065181 Drain Assembly			
	misc	4	10,406.50	41,626.00
	Monthly Rental			

This is a for the removal and replacement of the new block and motor. We will be changing the lubricant from mineral oil to synthetic due to the high ambient temperatures.

TOTAL

\$201,384.48

THANK YOU.

This also includes qty 9 of the new drain assembly's and

A rental while parts on order, looking at 12-15 week lead time.

This is a 2 day service for the block and motor.

Accepted By

Accepted Date

TACLA 109776C

All accounts are NET 30 days, any open invoices will incur 1.5% interest past 30 days. | All accounts are NET 30 days, any open invoices will incur 1.5% interest past 30 days.

Certificate Of Completion

Envelope Id: 81074277D64E4E73B25D92A205A514AB

Status: Completed

Subject: Please DocuSign: DOE - DEC Emergency Repair

Source Envelope:

Document Pages: 3

Signatures: 3

Certificate Pages: 2

Initials: 0

AutoNav: Enabled

Envelope Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

Christa Christian

901B Texas Street

Denton, TX 76209

Christa.Christian@cityofdenton.com

IP Address: 198.49.140.104

Record Tracking

Status: Original

8/2/2022 9:36:29 AM

Holder: Christa Christian

Christa.Christian@cityofdenton.com

Location: DocuSign

Signer Events

Christa Christian

christa.christian@cityofdenton.com

Senior Buyer

City of Denton

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign**Signature****Completed**

Using IP Address: 198.49.140.104

Timestamp

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Signed: 8/2/2022 9:53:58 AM

Lori Hewell

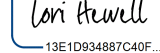
lori.hewell@cityofdenton.com

Purchasing Manager

City of Denton

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign

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Viewed: 8/2/2022 10:04:56 AM

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Signature Adoption: Pre-selected Style

Using IP Address: 198.49.140.10

Marcella Lunn

marcella.lunn@cityofdenton.com

Deputy City Attorney

City of Denton

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign

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Signature Adoption: Pre-selected Style

Using IP Address: 198.49.140.10

Sara Hensley

sara.hensley@cityofdenton.com

City Manager

City of Denton

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign

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Signed: 8/2/2022 1:14:02 PM

Signature Adoption: Pre-selected Style

Using IP Address: 198.49.140.10

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Cheyenne Defee cheyenne.defee@cityofdenton.com Procurement Administration Supervisor City of Denton Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 8/2/2022 9:53:12 AM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	8/2/2022 9:53:12 AM
Certified Delivered	Security Checked	8/2/2022 1:13:58 PM
Signing Complete	Security Checked	8/2/2022 1:14:02 PM
Completed	Security Checked	8/2/2022 1:14:02 PM

Payment Events	Status	Timestamps
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