

Mayor and Council Communication

DATE: 03/25/25

M&C FILE NUMBER: M&C 25-0249

LOG NAME: 13PAMEND CSC 62634 MAINTENANCE AND REPAIRS TO GATES AO

SUBJECT

(ALL) Authorize Execution of an Amendment to City Secretary Contract No. 62634 with Dallas Automatic Gate, Inc for Maintenance and Repairs to Barrier Pop-Ups, and Gates and Any Other Related Equipment in Addition to, Providing Bi-Annual Preventative Maintenance Program for an Increase to the Initial Term Amount by \$132,000.00 for a New Initial Term Amount Up to \$232,000.00 for the Economic Development, Park and Recreation, Property Management, Public Events, and Water Departments

RECOMMENDATION:

It is recommended that City Council authorize execution of an amendment to City Secretary Contract 62634 with Dallas Automatic Gate, Inc for maintenance and repairs to barrier pop-ups, and gates and any other related equipment in addition to, providing bi-annual preventative maintenance program for an increase to the initial term amount by \$132,000.00 for a new initial term amount up to \$232,000.00 for the Economic Development, Park and Recreation, Property Management, Public Events, and Water Departments.

DISCUSSION:

The Economic Development, Park and Recreation, Property Management, and Public Events Departments approached the Purchasing Division to be added the Water Department’s agreement with Dallas Automatic Gate, Inc for the purchase of maintenance and repairs to barrier pop-ups, and gates under TIPS Cooperative Contract No. 230202. The user-departments will utilize the agreements to purchase repairing gate operators and components, barrier arms and components, iron gates, access control boards, loop sensor detection equipment and any other related equipment.

Approval of this Mayor & Council Communication authorizes the City to spend up to \$132,000.00 additionally per year; however, the actual first-year spend is anticipated to be \$232,000.00 based on current budget allocations. Actual usage in any term can be up to the authorized amount and will be dependent upon actual appropriations for this purpose in the departments’ budgets.

Vendor	Existing	Additional	Total Amount
Dallas Automatic Gate		\$132,000.00	\$132,000.00
Dallas Automatic Gate	\$100,000.00		\$100,000.00
Total			\$232,000.00

Department	Existing	Additional	Total Amount
Economic Development		\$7,000.00	\$7,000.00
Property Management		\$90,000.00	\$90,000.00
Parks and Recreation		\$30,000.00	\$30,000.00
Public Events		\$5,000.00	\$5,000.00
Water	\$100,000.00		\$100,000.00
Total	\$100,000.00	\$132,000.00	\$232,000.00

State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for the purchase of the item. TIPS contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

Funding is budgeted in the participating departments operating funds.

ADMINISTRATIVE CHANGE ORDERS - In addition, an administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval.

RENEWAL OPTIONS – The initial term of this Agreement will end on April 30, 2026 with no renewal options.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendation and execution of the change order. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

<u>Submitted for City Manager's Office by:</u>	Reginald Zeno	8517
	William Johnson	5806
<u>Originating Business Unit Head:</u>	Reginald Zeno	8517
	Christopher Harder	5020
<u>Additional Information Contact:</u>	Jo Ann Gunn	8525
	Aiyanna Owens	8317