

Mayor and Council Communication

DATE: 06/24/25

M&C FILE NUMBER: M&C 25-0575

LOG NAME: 13P COOP DIR-CPO-5287 DIGITAL VIDEO RECORDING SYSTEMS ML TPW

SUBJECT

(ALL) Authorize Execution of a Purchase Agreement with Teksys, Inc Using Texas Department of Information Resources Cooperative Contract No. DIR-CPO-5287 for Mobile Digital Video Recording Systems, Accessories and Related Services in an Annual Amount Up to \$350,000.00 and Authorize Three (3) One-Year Renewal Option for the Same Amount for the Transportation and Public Works Department (2022 Bond Program)

RECOMMENDATION:

It is recommended that the City Council authorize execution of a purchase agreement with Teksys, Inc using Texas Department of Information Resources Cooperative Contract No. DIR-CPO-5287 for mobile digital video recording systems, accessories and related services in an annual amount up to \$350,000.00 and authorize three (3) one-year renewal option for the same amount for the Transportation and Public Works Department.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize an agreement with Teksys, Inc that will be used by the Transportation and Public Works Department (TPW) to purchase mobile digital video recording systems, accessories and related services on an as-needed basis. The agreement will be used to create, repair, and replace streetlight systems mount at traffic intersections that will monitor and ensure the safe flow of traffic throughout the City of Fort Worth.

Staff reviewed the pricing under Texas Department of Information Resources Cooperative Contract No. DIR-CPO-5287 and determined the pricing to be fair and reasonable. Texas Department of Information Resources Cooperative Contract No. DIR-CPO-5287 was published from December 3, 2022 to January 31, 2023 on Electronic State Business Daily (ESBD). Responses were opened on January 31, 2023. Texas Department of Information Resources Cooperative Contract No. DIR-CPO-5287 offers fixed discounts.

FUNDING: The maximum annual amount allowed under this agreement will be \$350,000.00; however, the actual amount used will be based on the needs of the department and available budget. Funding is budgeted in the 2022 Bond Program Fund for the TPW Department for the purpose of funding the TPW 2022 Bond Traffic Signal project, as appropriated.

COOPERATIVE PURCHASE - 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. Texas Department of Information Resources contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

TERM: The initial term of the agreement will begin upon execution and expire on June 27, 2026 to correspond with the terms of the cooperative contract. The agreement may be renewed for up to three (3) additional one-year terms for the same annual amount at the City's option.

BUSINESS EQUITY - A business equity goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

ADMINISTRATIVE CHANGE ORDER: 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 as long as sufficient funds have been appropriated.

This project is included in the 2022 Bond Program. The City's Extendable Commercial Paper (ECP) (M&C 22-0607; Ordinance 25675-08-2022) provides liquidity to support the appropriation. Available resources will be used to actually make any interim progress payments until debt is issued. Once debt associated with a project is sold, debt proceeds will reimburse the interim financing source in accordance with the statement expressing official Intent to Reimburse that was adopted as part of the ordinance canvassing the bond election (Ordinance 25515-05-2022).

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the 2022 Bond Program Fund for the TPW 2022 Bond Traffic Signal project to support the approval of the above recommendation and execution of the purchase agreement. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Reginald Zeno 8517

Jesica McEachern 5804

Originating Business Unit Head: Reginald Zeno 8517

Additional Information Contact:

Lauren Prieur	6035
Brandy Hazel	8087
Martha Lopez	2059