

Mayor and Council Communication

DATE: 06/09/26

M&C FILE NUMBER: M&C 26-0462

LOG NAME: 13P COOP SW #071223-BRT SALT STORAGE JH TPW

SUBJECT

(ALL) Authorize Execution of an Agreement with Keystone Metal Buildings, LLC, an Authorized Retailer of Britespan Building Systems, Inc., for Design, Preparation, and Installation of a Salt and Brine Storage Facility in an Amount Up to \$120,000.00 Using the Community Development Block Grant – Disaster Recovery for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize the execution of an agreement with Keystone Metal Buildings, LLC, an authorized retailer of Britespan Building Systems, Inc., for design, preparation, and installation of a salt and brine storage facility in an amount up to \$120,000.00 using the Community Development Block Grant – Disaster Recovery for the Transportation and Public Works Department.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of an agreement with Keystone Metal Buildings, LLC, an authorized retailer of Britespan Building Systems, Inc., under Sourcewell Cooperative Contract No. 071223-BRT to provide and install a salt and brine storage shed for the Transportation and Public Works (TPW) Department. This agreement provides civil engineering services for the site, architectural and landscape services, surveying and design, foundational construction, and the purchase/installation of the salt and brine storage shed. This would allow the Department to have a space to store salt and brine used for public safety in a way that keeps it in peak operational efficiency. A dedicated space enables easy access to the materials and optimized ability to manage inventory levels.

FUNDING: The agreement will be funded through the Community Development Block Grant – Disaster Recovery (CDBG-DR) as a response to Winter Storm Uri and allocated to the City through Federal Register Notices 87 FR 31636 and 88 FR 3198. Funding is budgeted in the Other Contractual Services and Cap Out-Imp Other Than Bldgs accounts within the Grants Operating Federal Fund for the Neighborhood Services Department.

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. Sourcewell contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas. Request for Proposal #071223 was published on May 18, 2023, and responses were opened on July 12, 2023. Sourcewell contracts offer a fixed discount. Staff reviewed the pricing and determined it to be fair and reasonable.

AGREEMENT TERM: The initial term of the agreement will begin upon execution and end on August 18, 2027.

RENEWAL OPTIONS: This agreement is for a one-time purchase and, as such, will have no renewal options for the City.

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.

SMALL BUSINESS: A Small Business goal is not assigned to this contract because a waiver has been approved by the department's Assistant City Manager, in accordance with the City's Small Business Ordinance.

This agreement 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 Grants Operating Federal Fund to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds. This is a reimbursement grant.

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