

# Mayor and Council Communication

DATE: 01/14/25

M&C FILE NUMBER: M&C 25-0025

LOG NAME: 13P ITB 24-0294 STREETLIGHT POLES KQ TPW

**SUBJECT**

(ALL) Authorize Execution of Agreement with Bean Electrical LLC, for the Purchase of Streetlight Poles in an Amount Up to \$1,000,000.00 for the Initial Term and Authorize Four One-Year Automatic Renewals for the Same Annual Amount for the Transportation and Public Works Department

---

**RECOMMENDATION:**

It is recommended that the City Council authorize the execution of agreement with Bean Electrical LLC, for the purchase of streetlight poles in an amount up to \$1,000,000.00 for the initial term and authorize four one-year automatic renewals for the same annual 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 Bean Electrical LLC for streetlight poles. The Transportation and Public Works Department (TPW) will utilize this agreement to purchase streetlight poles and related components. The streetlight poles will be installed through the City's roads as needed for replacement and new construction. Purchasing Staff issued Invitation to Bid (ITB) Number 24-0249. The ITB consisted of detailed specifications describing the required responsibilities and requirements to provide these goods for the City of Fort Worth.

The ITB 24-0294 was advertised in the *Fort Worth Star-Telegram* on September 18, 2024, September 25, 2024, October 2, 2024, October 9, 2024, October 16, 2024, and October 23, 2024. The City received three (3) responses.

Two (2) bids were deemed non-responsive by the Diversity and Inclusion Department (DVIN) for the reasons cited below:

- Techline, Inc: not MWBE certified, no Utilization Form or other MWBE forms submitted
- Consolidated Electrical Distributors Inc. dba Wildcat Electric Supply: not MWBE certified, no Utilization Form or other MWBE forms submitted

TPW Staff evaluated the remaining bid response based on the lowest responsible bidder criteria and concluded it would be in the City's best interest to award to Bean Electrical LLC, No guarantee was made that a specific number of items will be purchased.

Funding is budgeted in the General Capital Projects Fund for the Transportation and Public Works Department for the purpose of funding the FY25 Burn Rate-Maintain SLA project, as appropriated. .

BUSINESS EQUITY: The Business Equity Division placed a 14.94% business equity goal on this solicitation/contract. Bean Electrical LLC, will be exceeding the goal at 16.94%, meeting the City's Business Equity Ordinance. Any changes in subcontractors will be reviewed by the Business Equity Division.

AGREEMENT TERMS: This agreement shall begin upon execution and expire one year from that date.

RENEWAL TERMS: This agreement will automatically renew for four (4) one-year terms. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

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.

---

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the FY25 Burn Rate-Maintain SLA project 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.

<b>Submitted for City Manager's Office by:</b>	Reginald Zeno	8517
	Jesica McEachern	5804
<b>Originating Business Unit Head:</b>	Reginald Zeno	8517
	Lauren Prieur	6035
<b>Additional Information Contact:</b>	Jo Ann Gunn	8525

