

Mayor and Council Communication

DATE: 06/09/26

M&C FILE NUMBER: M&C 26-0505

LOG NAME: 20BRIDGE RAIL UNIT PRICE CONTRACT

SUBJECT

(ALL) Authorize Execution of a Contract with Fort Worth Civil Constructors, LLC, in an Amount Up to \$700,000.00 for Task Order Construction Services Related to Bridge Rail Unit Price Contract Projects at Various Locations with Two Renewals for the Same Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of a contract with Fort Worth Civil Constructors, LLC, in an amount up to \$700,000.00 for task order construction services related to Bridge Rail Unit Price Contract projects at various locations in the City, with up to two renewals for the same amount.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of a contract with Fort Worth Civil Constructors, LLC, for task order construction services related to projects at various locations in the City.

This contract will provide construction services on an as-needed (task order) basis for bridge maintenance projects related to the repair and replacement of bridge railings, guardrails, attenuators, and other localized bridge maintenance activities throughout the City. Funding for the contract is capped at \$700,000.00. The contract may be renewed two additional times for the same amount. The project was bid in a low bid format to determine unit prices to be paid when task orders are issued under the Citywide Bridge Rail Unit Price Contract projects.

This project was advertised for bid on February 18, 2026, and February 25, 2026, in the *Fort Worth Star-Telegram*. On March 19, 2026, the following bids were received:

Bidder	Bid Amount
Fort Worth Civil Constructors, LLC	\$1,527,157.00
C. Green Scaping, LP	\$3,178,838.00

This task order contract will serve current and future capital projects as needed, and a funds availability verification will be performed by Transportation & Public Works Contract Compliance Managers prior to task order assignment.

The Small Business Goal was waived for this contract due to limited availability of SBE-certified contractors and receiving no bids in response to the first two advertisements of this bid opportunity.

The project is located in 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 various capital improvement program funds to support the recommendation and execution of the contract. Prior to any expenditure being incurred, the Transportation & Public Works Department has the responsibility to validate the availability of funds.

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