

Mayor and Council Communication

DATE: 11/19/24

M&C FILE NUMBER: M&C 24-1010

LOG NAME: 12CORLEYPINES2024

SUBJECT

(ALL) Authorize Execution of a Professional Legislative Services Agreement with Corley Consulting, LLC, D/B/A Corley Pipes Consulting, in an Annual Amount of \$184,000.00 for Consultation and Representation of the City of Fort Worth on Federal Legislative Issues Before Members of the United States Congress, Officials of Federal Administrative Agencies, and the White House Administration

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a contract with Corley Consulting, LLC, d/b/a Corley Pipes Consulting, in the amount of \$184,000.00 per year for professional services involving consultation and representation before members of the United States Congress, officials of federal administrative agencies, and the White House Administration.

DISCUSSION:

The City of Fort Worth (City) retains outside legislative consulting services in the development of a comprehensive and coherent strategic plan for promoting positive outcomes on key legislative, policy and funding issues in Washington, D.C., before the United States Congress, the Executive Branch, and all federal agencies.

The proposed agreement would require Corley Consulting, LLC, d/b/a Corley Pipes Consulting (Corley Pipes) to provide advice, counsel, liaison, and intervention with those federal agencies that interface with the City and to promote working relationships and goodwill between the City and key staff of those federal agencies when requested by the City.

The proposed contract calls for the City to compensate Corley Pipes at a rate of \$14,500.00 per month with an additional amount of \$10,000.00 for travel and expenses.

The term of the proposed contract would be from October 1, 2024 to September 30, 2025. This Agreement may be renewed for up to four additional one-year terms at the City's option.

Funding is budgeted in the Other Contractual Services account within the General Fund for the City Attorney's Office, as appropriated.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as previously appropriated, in the General Fund. Prior to an expenditure being incurred, the City Attorney's Office has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: ALL ACMs 6122

Originating Business Unit Head: Leann Guzman 8973

Additional Information Contact: Leann Guzman 8973