

Mayor and Council Communication

DATE: 03/31/26

M&C FILE NUMBER: M&C 26-0234

LOG NAME: 13PILA TC ASPHALT CRACK SEALER ML TPW

SUBJECT

(ALL) Authorize Execution of Agreement with Crafc0, Inc. Using an Interlocal Agreement for Asphalt Crack Sealer for an Amount Up to \$237,000.00 for a One-Year Term for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement with Crafc0, Inc. using an Interlocal Agreement with Tarrant County for asphalt crack sealer for an amount up to \$237,000.00 for a one-year term for the Transportation and Public Works Department.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize an agreement with Crafc0, Inc. for asphalt crack sealer. The Transportation and Public Works Department will utilize the agreement to purchase asphalt crack sealer to be used for road repairs throughout the City of Fort Worth on an "as needed" basis.

FUNDING: The maximum annual amount allowed under this agreement will be \$237,000.00; however, the actual amount used will be based on the needs of the department and available budget. Funding is budgeted in the General Operating & Maintenance category in the General Fund for the Transportation and Public Works Department.

COOPERATIVE PURCHASE: State law provides that a local government purchasing an item under a Interlocal Purchasing agreement satisfies state laws requiring that the local government seek competitive bids for the purchase of the items. Tarrant County contracts have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

The Invitation for Bid for Tarrant County Contract F2024045 was published on December 8, 2023, and December 15, 2023, and responses were opened on January 18, 2024. Bids were evaluated by Elections Administration and Purchasing representatives and awarded the agreement Crafc0, Inc.

AGREEMENT TERM: The term of the agreement will begin upon execution and end on March 12, 2027 with no renewal options.

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.

The agreement serves 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 General Fund to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

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