

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 12/09/25 **M&C FILE NUMBER:** M&C 25-1179

LOG NAME: 25WRMC_COLISEUM_EMERGENCY_ENVIROMENTAL_REMEDIATION

SUBJECT

(CD 7) Ratify Emergency Expenditures for Environmental Remediation with Intercon Environmental, Inc. and Event Facilities Fort Worth, Inc. in the Amount of \$1,223,977.80

RECOMMENDATION:

It is recommended that the City Council ratify emergency expenditures for environmental remediation with Intercon Environmental, Inc. and Event Facilities Fort Worth, Inc. in the amount of \$1,223,977.80 (City Project No. 104227 and City Project No. 104883).

DISCUSSION:

The Will Rogers Memorial Center is currently undergoing a planned \$50,500,000.00 renovation. Work on the project started in February of this year and is scheduled to be completed by December 2025. Under the Master Services Agreement between the City of Fort Worth and Events Facilities Fort Worth, Inc. (EFFW), EFFW is managing the project on the City's behalf.

The project has encountered an environmental remediation issue in the form of lead-based paint. Lead paint removal from structural components within Will Rogers Memorial Center qualifies as a procurement necessary because of unforeseen damage to City property. The ongoing renovations at Will Rogers Memorial Center include extensive steel reinforcement that was competitively bid as a part of the project. The discovery of lead paint presence on the structural beams is unforeseen damage because the presence of lead was not anticipated, and reinforcement process cannot proceed with the beams in this compromised condition. Additionally, the mere presence of lead paint poses a significant health risk to everyone involved in the project. The impacted area extends from the roofline down approximately 80 feet above the arena floor.

To ensure the project could continue without compromising critical timelines and remove the danger to public health, staff authorized an emergency procurement to abate the presence of the lead paint. The purpose of this Mayor & Council Communication is to inform the City Council and request ratification of that emergency authorization in the amount of \$1,223,977.80. The Emergency Memos are attached with detailed information on the scope of work and expenditures.

Funding was available in the Environmental Prot Cap Proj, Spcial Tx Rv Bd Txbl Srs 2023B and the Spcial Tax Rev Bnd Serie 2025A Funds for the Public Events Department.

This project is located in COUNCIL DISTRICT 7.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds were available in the current operating budget, as previously appropriated, in the Environmental Prot Cap Proj, Spcial Tx Rv Bd Txbl Srs 2023B and the Spcial Tax Rev Bnd Serie 2025A Funds. The Public Events Department validated the availability of funds prior to the expenditure being incurred.

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