

Mayor and Council Communication

DATE: 03/31/26

M&C FILE NUMBER: M&C 26-0236

LOG NAME: 21RATIFY ADDITIONAL FUNDING

SUBJECT

(ALL) Ratify Execution of an Amendment to an Agreement with Ideal Fire and Security, LLC, Increasing the Annual Amount by \$59,435.00 for Fire Sprinkler and Suppression System Services and Ratify Corresponding Expenditures for the Property Management Department

RECOMMENDATION:

It is recommended that the City Council ratify an amendment to an agreement with Ideal Fire and Security, LLC, increasing the annual amount by \$59,435.00 for fire sprinkler and suppression system services and ratify expenditures by the same amount for the Property Management Department.

DISCUSSION:

This Mayor and Council Communication (M&C) is to ratify execution of an amendment to City Secretary Contract (CSC) 57522 with Ideal Fire and Security, LLC. The City of Fort Worth contracted with Ideal Fire and Security, LLC to service fire sprinkler and suppression systems for multiple facilities throughout the City. CSC 57522-A2 increased the annual compensation amount by \$59,435.00 for a new total contract amount of \$297,175.00. The amendment accounted for the increased level of service needs and repairs to fix deficiencies found during various inspections. The amendment was approved by the City Manager's Office to authorize payment for the services. However, City staff did not correctly follow the procedure to request City Council approval with the increase being more than \$50,000.00. The contract is now expired.

Funding was budgeted in the Other Contractual Services account within the General Fund for the Property Management Department.

The facilities serviced were in 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 execution of the contract. Prior to any expenditure being incurred, the Property Management Department has the responsibility to validate the availability of the funds.

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