

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 06/24/25 M&C FILE NUMBER: M&C 25-0629

LOG NAME: 35TOBACCO ENFORCEMENT PROG TSU AMENDMENT

SUBJECT

(ALL) Authorize an Amendment to the Interlocal Cooperation Contract with Texas State University for the Tobacco Enforcement Program for Fiscal Year 2025 for a New Total Amount Not to Exceed \$81,250.00 Annually for the Police Department

RECOMMENDATION:

It is recommended that City Council authorize a contract amendment to City Secretary Contract Number 62361 with Texas State University for the Tobacco Enforcement Program for a new total amount not to exceed \$81,250.00 annually for the Police Department.

DISCUSSION:

This Mayor and Council Communication (M&C) is requesting authorization to amend City Secretary Contract (CSC) 62361 for operations to discourage the sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 21 years of age, for an amount not to exceed \$81,250.00.

On October 29, 2024, the City entered into CSC 62361 with the Texas School Safety Center at Texas State University in San Marcos (Texas State) to participate in the Tobacco Enforcement Program (Program). Program participation allows the Fort Worth Police Department (Police) to conduct 500 controlled buy/sting operations and follow-ups at tobacco permitted retail outlets and sales and use tax permitted e-cigarette retail outlets. The City receives an amount of \$125.00 per completed operation, not to exceed \$62,500.00.

Upon City Council approval of this M&C, CSC 62361 Amendment No. 1 will increase the number of operations to 650 for a total reimbursable amount not to exceed \$81,250.00, to be completed by August 31, 2025.

Participation in the Program provides a significant benefit to the community since the Police will have additional opportunities to enforce laws regarding youth access to tobacco products. The City will receive an amount of \$125.00 per sting operation. The amount received will offset a portion of the overtime and associated fringe benefits for the officers participating in the Program. The City will be responsible for costs associated with vehicle mileage, fuel, buy money and a stipend for minors participating in the Program. The City's expenses will be covered by various funding sources, including but not limited to general funds.

This contract serves ALL COUNCIL DISTRICTS.

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: Texas State University-San Marcos

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation and execution of the amendment, funds will be deposited into the General Fund. The Police Department (and Financial Management Services) are responsible for the collection and deposit of funds due to the City.

Submitted for City Manager's Office by: William Johnson 5806

Originating Business Unit Head: Robert Alldredge 4131

Additional Information Contact: Keith Morris 4243

Expedited