

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 02/13/24 M&C FILE NUMBER: M&C 24-0108

LOG NAME: 13P AMEND CSCO 59448 PAVEMENT MARKING SERVICES TPW CB

SUBJECT

(ALL) Authorize Execution of Amendment to City Secretary Contract No. 59448 with Stripe-A-Zone, LLC to Increase the Annual Amount by \$600,000.00 for a New Annual Amount Up to \$3,600,000.00 for the First Renewal, \$4,500,000.00 for the Second Renewal, and \$5,625,000.00 for the Third Renewal, for Pavement Marking Services for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an amendment to City Secretary Contract No. 59448 with Stripe-A-Zone, LLC to increase the annual amount by \$600,000.00 for a new annual amount up to \$3,600,000.00 for the first renewal, \$4,500,000.00 for the second renewal, and \$5,625,000.00 for the third renewal, for pavement marking services for the Transportation and Public Works Department.

DISCUSSION:

On May 22, 2023, the City of Fort Worth entered into an agreement with Stripe-A-Zone, LLC, using an Interlocal Agreement with the City of Grand Prairie Bid No. 21116 for pavement marking services (M&C 23-0361). The initial term of the agreement was from May 22, 2023, until July 31, 2023; the agreement is currently in its first renewal term.

The Transportation and Public Works Department (TPW) approached the Purchasing Division to increase the annual agreement in order to purchase additional pavement marking services required for routine traffic pavement marking. This increase is needed to ensure pavements are updated with proper compliance and safety measures as stated within reference standards of the Texas Manual on Uniform Traffic Control Devices, American Association of State Highway and Transportation Officials, Federal Highway Administration, and Texas Department of Transportation's Departmental Material Specifications.

Upon City Council approval, the existing agreement will be increased by an additional \$600,000.00, beginning with the current term, the first renewal term, for a new annual amount not to exceed \$3,600,000.00. The remaining two renewals will be increased by 25% each renewal. Thus, the second renewal term will be in an annual amount of \$4,500,000.00 and the third renewal term will be in an annual amount of \$5,625,000.00.

State law provides that a local government purchasing an item under a cooperative or interlocal purchase agreement satisfies any state law requiring that the local government seek competitive bids for the purchase of the item. Interlocal Agreement contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

Funding is budgeted in the TPW Dept Highway & Streets Department's General Capital Projects Fund for the purpose of funding the FY23 PAYGO Pavement Markings project, as appropriated.

AGREEMENT TERMS - The current term of this Agreement will expire on July 31, 2024, with two one-year renewal options remaining thereafter.

ADMINISTRATIVE CHANGE ORDER - An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

DIVERSITY & INCLUSION - A Business Equity goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This amendment will not change any other agreement terms or conditions of the contract.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the FY23 PAYGO Pavement Markings project to support the approval of the above recommendation and execution of the agreement. 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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