

Mayor and Council Communication

DATE: 05/12/26

M&C FILE NUMBER: M&C 26-0387

LOG NAME: 13P RFP 26-0144 CONCRETE PIPES & STRUCTURES TPW JH

SUBJECT

(ALL) Authorize Execution of an Agreement with Ferguson Enterprises, LLC dba Ferguson Waterworks for Concrete Pipes and Structures for an Amount Up to \$400,000.00 for the One-Year Initial Term and Authorize Four One-Year Renewal Options for the Same Annual Amount for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize the execution of an agreement with Ferguson Enterprises, LLC dba Ferguson Waterworks for concrete pipes and structures for an amount up to \$400,000.00 for the initial one-year term and authorize four one-year renewal options for the same annual amount for the Transportation and Public Works Department.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize an agreement with Ferguson Enterprises, LLC dba Ferguson Waterworks for Class III reinforced concrete pipes and cast concrete structures. Transportation and Public Works' (TPW) Stormwater Operations Division uses these specially manufactured pieces to direct excess runoff and rainwater to prevent and reduce flooding, erosion, and infrastructure damages.

TPW approached the Purchasing Division to secure an agreement for concrete pipes and structures. To procure these services, Purchasing issued Request for Proposal (RFP) 26-0144, which outlined requirements such as compliance with the Texas Department of Transportation specifications for reinforced concrete, clear labeling of each piece, and provision of material testing.

The RFP was advertised in the *Fort Worth Star-Telegram* on Wednesdays from March 18, 2026, through April 1, 2026. The City received two (2) responses.

An evaluation panel consisting of representatives from the TPW and Water Departments reviewed and scored the submittals using Best Value Criteria.

The individual scores were averaged for each of the criteria and the final scores are listed in the table below:

Proposer	Evaluation Factors				Total	Rank
	A	B	C	D		
Ferguson Enterprises, LLC	0	21.67	19.17	20.00	60.83	1
Greenville Enterprises LLC	0	17.50	15.83	17.39	50.72	2

BEST VALUE CRITERIA:

- A. Small Business Utilization Goal (30 available points)
- B. Responsiveness, service, and communication (25 available points)
- C. Quality and specifications of products (25 available points)
- D. Cost (20 available points)

After evaluation, the panel concluded that Ferguson Enterprises, LLC dba Ferguson Waterworks presented the best value to the City. Therefore, the panel recommends that City Council authorize an agreement with Ferguson Enterprises, LLC dba Ferguson Waterworks. No guarantee was made that a specific amount of these services would be purchased. Staff certifies that the recommended vendor's proposal meets specifications.

FUNDING: Funding is budgeted in the General Operating & Maintenance category in the Stormwater Utility Fund for the TPW Department.

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.

AGREEMENT TERMS: Upon City Council approval this agreement shall begin upon execution and expire one year from that date.

RENEWAL TERMS: This agreement may be renewed for up to four (4) additional one-year terms. This action does not require specific City Council approval provided the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

SMALL BUSINESS PROGRAM: In accordance with the City's Small Business Ordinance, the City has established a 30% Small Business goal for this solicitation/contract. No vendor met the criteria to achieve this goal. Therefore, the responses were evaluated based on the remaining best value criteria.

This project will serve 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 Operating & Maintenance category in the Stormwater Utility 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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