

Mayor and Council Communication

DATE: 04/28/26

M&C FILE NUMBER: M&C 26-0329

LOG NAME: 20FY25 GREEN RIBBON PROGRAM CONSTRUCTION CONTRACT

SUBJECT

(CD 8) Authorize Execution of a Contract with The Fain Group, LLC, in the Amount of \$354,903.00 for Construction of the US 287 and East Berry Street Green Ribbon Project (2022 Bond Program)

RECOMMENDATION:

It is recommended that the City Council authorize execution of a contract with The Fain Group, LLC, in the amount of \$354,903.00 for the construction of the US 287 and East Berry Street Green Ribbon project (City Project No. 105831) (CSJ# 0172-06-108).

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of a contract with The Fain Group, LLC, in the amount of \$354,903.00 for the construction of the Fiscal Year (FY) 2025 Green Ribbon Program project.

On May 9, 2024, as part of the 2025 Green Ribbon Landscape Program, the Texas Department of Transportation (TxDOT) awarded the City of Fort Worth (City) funding in the amount of \$400,000.00 for the construction of landscape improvements on US 287 Right-of-Way (Martin Luther King Freeway) at the intersection with Berry/Vaughn Street. The Green Ribbon Landscaping Planting Program allocates funds for landscaping activities, including the planting and establishment of native and adaptive trees and plants on state highways.

The Advanced Funding Agreement (CSC No. 64442; CSJ # 0172-06-108) (AFA) for the award was executed on August 29, 2025 (M&C 25-0681). The award funds are restricted to construction costs, supplemented by City participation in the amount of \$300,000.00 for design-related expenditures. The City assumes responsibility for any cost overruns.

The following table demonstrates the total funding for the project:

Capital Fund Name	Existing Funding	Additional Funding	Project Total
34027 - 2022 Bond Program	\$300,000.00	\$0.00	\$300,000.00
31001 - Grants Cap Projects Federal	\$320,000.00	\$0.00	\$320,000.00
31002 - Grants Capital Project State	\$80,000.00	\$0.00	\$80,000.00
Project Total	\$700,000.00	\$0.00	\$700,000.00

The project was advertised for bid on December 31, 2026 and January 7, 2026, in the *Fort Worth Star Telegram*. On January 29, 2026, the following bids were received:

Bidders	Amount
*Central North Construction LLC	\$294,930.00
The Fain Group, LLC	\$354,903.00
C. Green Scaping, LP	\$381,308.00

Based on the City’s evaluation of the received bids for the US 287 and East Berry Street Green Ribbon project, it is recommended that the contract be awarded to The Fain Group, LLC as the lowest responsive bidder, pending final concurrence from TxDOT.

*Central North Construction LLC, was deemed non-responsive as the bidder was not prequalified for water line construction at the time of the bids, and per Section 00 45 11 of the contract document, all bidders or their designated subcontractors are required to be prequalified or have applied for prequalification by the City for the specific work types required prior to submitting a bid.

Construction of the US 287 and East Berry Street Green Ribbon project is anticipated to begin in the summer of 2026.

The project is included in the 2022 Bond Program. Available resources will be used to make any interim progress payments until the debt is issued. Once debt associated with a project is sold, debt proceeds will reimburse the interim financing source in accordance with the statement expressing official Intent to reimburse that was adopted as part of the ordinance canvassing the bond election (Ordinance 25515-05-2022).

Funding will be budgeted in the Grants Cap Projects Federal Fund and the Grants Capital Project State Fund for the Transportation and Public

Works Department for the purpose of funding the US 287 and East Berry Street Ribbon project.

The project is located in COUNCIL DISTRICT 8.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated in the Grants Cap Projects Federal Fund and Grants Capital Project State Fund to support the approval of the above recommendation and execution of the contract for the US 287 and E Berry St Ribbon project. Prior to an expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds. This is a State Advance Funding Agreement.

Submitted for City Manager's Office by: Jessica McEachern 5804

Originating Business Unit Head: Lauren Prieur 6035

Additional Information Contact: Monty Hall 8662