

Mayor and Council Communication

DATE: 09/30/25

M&C FILE NUMBER: M&C 25-0914

LOG NAME: 04SANBORN GEOSPATIAL IMAGING COOPERATIVE AGREEMENT

SUBJECT

(ALL) Authorize the Execution of a Contract in an Annual Amount up To \$164,423.44 with The Sanborn Map Company, Inc., for the Information Technology Solutions Department using a Cooperative Agreement, for Geospatial Imaging Services with a Three-Year Term and One Mandatory One-Year Renewal for a Four-Year Total Contract Amount of \$657,693.75, and Authorize One (1) Additional One-Year Renewal Option

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a contract in an annual amount up to \$164,423.44 with The Sanborn Map Company, Inc., for the Information Technology Solutions Department using State of Texas Department of Information Resources Cooperative Contract No. DIR-CPO-5173, for Geospatial Imaging Services with a three-year term and one mandatory one-year renewal for a total four-year contract amount of \$657,693.75, and authorize one (1) additional one-year renewal option.

DISCUSSION:

This Mayor and Council Communication (M&C) is to request authorization to execute an agreement in an annual amount up to \$164,423.44 for mapping services for the Information Technology Solutions Department (IT Solutions). The contract with The Sanborn Map Company, Inc. (Sanborn) will be based on State of Texas Department of Information Resources (DIR) Cooperative Contract DIR-CPO-5173 and have a four (4) year term with a total contract amount of \$657,693.75.

IT Solutions will use the agreement with Sanborn to purchase an annual subscription for geospatial imaging services. Services include a subscription for access to and use of Vexcel aerial imagery and geospatial data program for integration into the City's existing mapping software; primarily ESRI mapping software. The City has historically used Nearmap US, Inc. (most recently authorized by M&C 25-0132 and expiring in October 2025) and its Orthorectified imagery (orthoimagery) aerial photography for aerial imagery of city limits and extraterritorial jurisdiction. Upon expiration of City Secretary Contract No. 52864, Nearmap requires the City to delete all historical Orthoimagery provided during the term of the agreement.

Over the past year, IT Solutions has sourced replacement data for the 2020, 2021, 2022, 2023, and 2024 aerial imagery currently provided by Nearmap. The agreement with Sanborn will allow for future mapping data to be perpetually available to the City; allowing continued use by multiple City departments to support accurate stormwater billing fees, assessment of municipal ordinance compliance, and monitoring of land use and infrastructure changes.

Funding will be available for the agreement within the Information Technology Systems Fund upon adoption of the Fiscal Year 2026 Operating budget.

COOPERATIVE PURCHASE – State law provides that a local government purchasing an item under a cooperative purchasing agreement satisfies State laws requiring that the local government seek competitive bids for purchase of the item. Cooperative contracts have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

SUCCESSOR CONTRACTS – The City will initially use the DIR cooperative agreement to make purchases authorized by this M&C. In the event the cooperative agreement is not renewed, staff would cease purchasing at the end of the last purchase agreement coinciding with a valid cooperative contract. If the City Council were to not appropriate funds for a future year, staff would stop making purchases when the last appropriation expires, regardless of whether the then-current purchase agreement has expired.

If the cooperative agreements are extended, this M&C authorizes the City to purchase similar products under the extended contract. In the event a cooperative agreement is not extended, but vendor and cooperative purchasing agency execute new cooperative agreement(s) with substantially similar terms, this M&C authorizes the City to purchase the products under the new contract(s). If this occurs, in no event will the City continue to purchase goods and services under the new agreement beyond August 2030 without seeking Council approval.

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 and execution of the agreement, this contract shall begin upon execution and expire August 31, 2028, in alignment with the underlying cooperative agreement. Because pricing was quoted on a 4-year basis, the first one-year renewal is mandatory.

RENEWAL OPTIONS – This agreement may be renewed for one additional one-year term in accordance with the underlying DIR cooperative contract, at the City's option. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal period.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation, and upon adoption of the Fiscal Year 2026 Budget by the City Council, funds will be available in the Fiscal Year 2026 Operating Budget, as appropriated, in the Info Technology Systems Fund to support execution of the agreement. Prior to an expenditure being incurred, the Information Technology Solutions Department has the responsibility to validate the availability of funds.

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Expedited