

# Mayor and Council Communication

**DATE:** 06/11/24

**M&C FILE NUMBER:** M&C 24-0468

**LOG NAME:** 13P ITB AIRPORT SIGNAGE AND LIGHTING AVIATION CB

**SUBJECT**

(ALL) Authorize Execution of an Agreement with Airport Lighting Systems, Inc. for Airport Signage and Lighting in an Annual Amount Up to \$271,100.00 and Authorize Four One-Year Renewal Options for the Aviation Department

**RECOMMENDATION:**

It is recommended that the City Council authorize the execution of an agreement with Airport Lighting Systems, Inc. for airport signage and lighting in an annual amount up to \$271,100.00 and authorize four one-year renewal options for the Aviation Department.

**DISCUSSION:**

The Aviation Department approached the Purchasing Division for assistance with securing an agreement for airport signage and lighting. Purchasing issued an Invitation to Bid (ITB). The ITB was advertised in the *Fort Worth Star-Telegram* on April 3, 2024, April 10, 2024, and April 17, 2024. The City received one response.

Staff evaluated the bid response and recommends awarding an agreement to Airport Lighting Systems, Inc. No guarantee was made that a specific amount of items will be purchased.

Item	UOM	Quantity Required	Unit Price	Total Cost
115 watt, 6.6A RNWY-TDZ	EA	65	\$ 86.61	\$ 5,629.65
185 WATT 6.6A Quartz Lamp	EA	65	\$ 42.50	\$ 2,762.50
62 Watt Sign Lamp	EA	65	\$ 43.33	\$ 2,816.45
45 Watt Taxiway C/L Lamp	EA	65	\$ 42.50	\$ 2,762.50
65 Watt Taxiway Center-Line Lamp	EA	65	\$ 61.11	\$ 3,972.15
200 Watt PAPI Lamp	EA	65	\$ 69.48	\$ 4,516.20
105 Watt Lamp	EA	65	\$ 27.54	\$ 1,790.10
120 Watt Quartz Lamp	EA	65	\$ 35.19	\$ 2,287.35
200 Watt Quartz Lamp	EA	63	\$ 14.77	\$ 930.51

30 Watt Quartz-MIRL	EA	65	\$ 17.03	\$ 1,106.95
50 Watt- 50MR 16/SP 12V	EA	65	\$ 9.81	\$ 637.65
Lens for L-861 lights Color: Blue	EA	65	\$ 39.85	\$ 2,590.25
Lens for L-861 lights Color: Clear	EA	65	\$ 35.70	\$ 2,320.50
Lens for L-861 Lights Color: Red	EA	65	\$ 39.54	\$ 2,570.10
Lens for L-861 lights Color: Clear/Yellow	EA	65	\$ 95.14	\$ 6,184.10
Lens for L-861 lights Color: Red/Green	EA	65	\$ 95.58	\$ 6,212.70
Lens for L-861 light Color: Clear/Red	EA	65	\$ 94.81	\$ 6,162.65
Frangible 1.5" coupling	EA	64	\$ 10.56	\$ 675.84
120-14 Runway Edge light,	EA	65	\$ 1,461.20	\$ 94,978.00
45-14 Taxiway Edge light	EA	65	\$ 436.61	\$ 28,379.65
L-10V20WXTL Lumacurve Sign BuPOUNDS	EA	65	\$ 11.99	\$ 779.35
Flat Panel Airport Signs, Sign Class 2, Sign Style 2 and Sign Size 2	EA	60	\$ 1,084.09	\$ 65,045.40
Curved Panel Airport Signs, Sign Class 2, Sign Style 2 and Sign Size 2	EA	64	\$ 351.72	\$ 22,510.08
62 Watt Runway center Line Lamp	EA	65	\$ 44.32	\$ 2,880.80
45 Watt Qtz Lamp	EA	65	\$ 9.14	\$ 594.10

Total				\$ 271,095.53
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Funding is budgeted in the General Operating & Maintenance category in the Municipal Airport Fund for the Aviation Department.

DVIN-BE: The initial estimated bid amount for this procurement was less than \$100,000.00, therefore, a Business Equity goal was not applicable.

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 four additional, one-year terms. 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 term.

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.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as previously appropriated, in the Municipal Airport Fund. Prior to an expenditure being incurred, the Aviation Department has the responsibility to validate the availability of funds.

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