

Mayor and Council Communication

DATE: 02/10/26

M&C FILE NUMBER: M&C 26-0102

LOG NAME: 20CONTRACT FOR CONSTRUCTION OF 2026 GUARDRAILS AND ERB

SUBJECT

(ALL) Authorize Execution of Unit Price Contracts with Van/Elli, Inc. and EAR Telecommunications LLC dba EARTC in an Amount Up to \$750,000.00 Each, for Task Order Construction Services for Projects Relating to Guardrails and End-of-Road Barricades at Various Locations, with Three Renewal Options Each

RECOMMENDATION:

It is recommended that the City Council authorize execution of a unit price contracts with Vann/Elli, Inc. and EAR Telecommunications LLC dba EARTC in an amount up to \$750,000.00 each, for task order construction services for projects relating to guardrails and end-of-road barricades, with three renewal options each

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of unit price contracts with Van/Elli, Inc. and EAR Telecommunications LLC dba EARTC. These contracts will provide for construction services on an as-needed (task order) basis for projects related to guardrail and end-of-road barricade installations. Guardrail projects include removal and installation of guardrails and end-of-road barricades to improve overall safety within the City limits of Fort Worth. Each contract amount is capped at \$750,000.00. The contract duration is based on the expenditure of funds and each may be renewed three additional times under the same terms, conditions, and unit prices to be paid when task orders are issued.

Notice of bids was published in the *Fort Worth Star-Telegram* on June 5 and June 12, 2025. On July 3, 2025, two companies submitted bids:

CONTRACTOR	BID
EARTC	\$814,950.00
Van/Elli, Inc.	\$2,453,652.50

The unit prices were compared to similar projects and were determined to be fair and competitive. Task orders will be issued and work paid at the established unit prices. Projects identified initially include: FY25 Guardrails and End-of-Road Barricades project (City Project No. 105907) and other projects as they are identified.

These task order contracts will serve current and future capital projects as needed, and a funds availability verification will be performed by the Transportation & Public Works Contract Compliance managers prior to task order assignment.

The work will be located in ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the various capital improvement program funds to support the approval of the above recommendation and execution of the contracts. 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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