

Mayor and Council Communication

DATE: 05/23/23

M&C FILE NUMBER: M&C 23-0395

LOG NAME: 13P AMEND CSC NO. 58592 COOP SW 070821 ROAD RIGHT-OF-WAY TPW CB

SUBJECT

(ALL) Authorize an Amendment to Agreement with Logix ITS for Road Right-of-Way Maintenance Equipment to Increase the Annual Spending Authority by \$200,000.00 for a New Annual Amount Up to \$300,000.00 Using a Cooperative Contract and Authorize Two One-Year Renewal Options for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an amendment to the agreement with Logix ITS for road right-of-way maintenance equipment to increase the annual spending authority by \$200,000.00 for a new annual amount up to \$300,000.00 using Sourcwell cooperative contract 070821 and authorize two one-year renewal options for the Transportation and Public Works Department.

DISCUSSION:

On December 15, 2022, the City of Fort Worth entered into an Agreement with Logix ITS (Intelligent Transportation Systems) for road right-of-way maintenance equipment with an annual spend amount of \$100,000.00 with no renewals using Sourcwell Cooperative Contract 070821 (City Secretary Contract No. 58592). TPW is now in need of an additional \$200,000.00 in annual spending authority and is requesting two one-year renewal options.

The increase will be used to purchase rubber speed tables and cushions to lower vehicle speed and increase safety on residential streets.

State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for the purchase of the item. Sourcwell contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas. Request For Proposal (RFP) #070821 was published on May 18, 2021. The RFP opened on July 8, 2021; Twenty-five (25) responses were received. Logix ITS (Intelligent Transportation Systems) was one of the vendors awarded a contract under the RFP.

Funding is budgeted in the TPW Dept Highway & Streets Department's General Capital Projects Fund for the purpose of funding the FY23 PGO NGHD SFTY SIGNS & MKGS project, as appropriated.

ADMINISTRATIVE CHANGE ORDERS - In addition, 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.

RENEWAL OPTIONS – The initial term of this Agreement will end on August 9, 2023. The Agreement may be renewed for two additional one-year periods through August 9, 2025. This action does not require specific City Council approval provided that City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal terms. Staff anticipates that the costs for renewal years shall remain approximately the same as the initial year.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project will serve 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 General Capital Projects Fund for the FY23 PGO NGHD SFTY SIGNS & MKGS project to support the approval of the above recommendation and execution of the amendment. 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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