City of Fort Worth, Texas Mayor and Council Communication

DATE: 02/27/24

M&C FILE NUMBER: M&C 24-0144

LOG NAME: 13P COOP DIR-TSO-4247 DATA STORAGE, COMM AND NETWORK TPW JJ

SUBJECT

(ALL) Authorize a Purchase Agreement with Teksys, Inc., Using Department of Information Resources Contract No. DIR-TSO-4247 as the Authorized Seller for Anixter, Inc., in the Annual Amount Up to \$350,000.00 for Data Storage, Data Communications and Networking Equipment, Installation, and Related Materials and Services for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize a Purchase Agreement with Teksys, Inc., using Department of Information Resources Contract No. DIR-TSO-4247 as the authorized seller for Anixter, Inc., in an annual amount up to \$350,000.00 for data storage, data communications and networking equipment, installation, and related materials and services for the Transportation and Public Works Department.

DISCUSSION:

In December 2023, the Transportation and Public Works Department contacted the Purchasing Division to enter into an agreement with Teksys, Inc., authorized seller for Anixter, Inc., using Department of Information Resources (DIR) Contract No. DIR-TSO-4247 (DIR Agreement). The agreement will be used to purchase pan, tilt, and zoom (PTZ) cameras to mount at traffic intersections to monitor and ensure the safe flow of traffic.

The agreement will be effective upon execution and will expire on December 22, 2024, with no options to renew, to align with the DIR Agreement. The maximum annual amount allowed under this agreement will be \$350,000.00.

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 purchase of the item. DIR contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

The solicitation for Department of Information Resources Contract No. DIR-TSO-4247 was published on March 20, 2018, and responses were opened on May 4, 2018. Department of Information Resources Contract No. DIR-TSO-4247 offers fixed discounts.

Funding is budgeted in the TPW Dept Highway & Streets Department's General Capital Projects Fund for the purpose of funding the FY24 PAYGO Traffic Signal Impr project and in the Grants Cap Projects Federal Fund for the Rosedale Corridor Mgt System project.

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.

An 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 appropriated, in the General Capital Projects Fund for the FY24 PAYGO Traffic Signal Impr project and the Grants Cap Projects Federal Fund for the Rosedale Corridor Mgt System project, to support approval of the above recommendation and authorization of the purchase agreement. Prior to an expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds. The Rosedale Corridor Mgt System project is a reimbursement grant.

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