
City Council Regular Meeting

DEPARTMENT: Public Works
FROM: Errick Thompson, Director
MEETING: September 15, 2025

SUBJECT:

Consider and take possible action on a two-year agreement with Dalworth Lighting & Electrical Services, LLC for streetlight repair and maintenance through an Inter-local Purchasing Agreement with the City of Dallas in the amount of \$350,000. *(Staff Contact: Errick Thompson, Director of Public Works)*

SUMMARY:

The Texas Local Government Code and City of Burleson Procurement Policy provide for cooperative purchasing and participation in inter-local purchasing agreements. The City of Dallas has an active contract with Dalworth Lighting & Electrical Services, LLC based in Fort Worth, Texas to repair, maintain, and provide emergency response to knock-downs and other urgent needs related to high-mast and other lighting at various locations. This item seeks approval for a two-year agreement with the same vendor to provide similar services for Burleson-maintained lights with the same pricing via an Inter-local Purchasing Agreement between the cities of Dallas and Burleson that has been in place since 2006.

The City of Burleson is responsible for high-mast lighting along a portion of Wilshire Boulevard requiring repair. A budget amendment in the amount of \$235,000 was approved July 21, 2025, to address these repairs. Staff anticipates having these repairs completed using the proposed contract. The remaining contract capacity may be used over the balance of the two-year term, subject to annual appropriations, to address other streetlight issues as needed.

RECOMMENDATION:

Approve a two-year agreement with Dalworth Lighting & Electrical Services, LLC for streetlight repair and maintenance through an Inter-local Purchasing Agreement with the City of Dallas in the amount of \$350,000.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

July 21, 2025 – City Council approved a budget amendment for Wilshire Boulevard streetlight repairs

REFERENCE:

N/A

FISCAL IMPACT:

Proposed Expenditure: \$350,000 (subject to annual appropriations)

Account Number(s): 101-30-30-3006-0000-62050

Fund: General Fund

Account Description: Other Outside Services

STAFF CONTACT:

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