

**City Council Regular Meeting**

**DEPARTMENT:** Public Works


**FROM:** Harlan Jefferson, Deputy City Manager

**MEETING:** June 15, 2026

**SUBJECT:**

Consider and take possible action on a Cooperative Purchasing Agreement through Tarrant County with Reliable Construction for miscellaneous concrete services in the amount of \$949,460. *(Staff Contact: Harlan Jefferson, Deputy City Manager)*

**STRATEGIC PRIORITY AND GOAL(S):**

| Strategic Focus Area 1  | Strategic Goal   |
|---|--|
|  <p><b>High Performing City Organization</b><br/>                     Providing Exceptional, People Focused Services</p> | 1.2 Continue to improve the efficiency and productivity of operations<br><br>2.3 Enhance connectivity and improve mobility<br><br>2.5 Develop and maintain facilities and utility services |

**SUMMARY:**

Necessary concrete repairs are an essential component of the City's ongoing Street Maintenance Program. To effectively deliver these improvements while maximizing available resources, Public Works utilizes miscellaneous concrete service contracts to supplement internal operations.

Consistent with the previous fiscal year street maintenance programs, Public Works is proposing to utilize a cooperative purchasing contract that allows City staff to perform traffic control, demolition, excavation, and base preparation work in house as a cost-saving measure, while utilizing a contractor to form and pour locations associated with concrete replacement. This hybrid delivery method has proven to be highly effective in prior years by reducing overall project costs.

Tarrant County conducted a competitive procurement process that resulted in a contract award to Reliable Paving, Inc. of Arlington, Texas, in May 2025. The awarded contract includes an initial

12-month term with two optional renewal periods. Utilizing this proposed contract will provide Public Works with the ability to address concrete repairs on some of our major thoroughfares and residential streets quicker than performing the work in house and more efficiently than completely outsourcing the work.

Potential work locations include, but are not limited to, portions of Alsbury Boulevard, Hidden Creek Parkway, and other areas throughout the City where concrete pavement sections are deteriorating or failing.

From a planning and implementation perspective, the timing associated with the City's pavement asset management model significantly impacted project development for the current fiscal year. The City's fiscal year began on October 1st; however, Public Works did not receive the initial version of the asset management model until February 10th, approximately four months into the fiscal year. Staff completed its review and provided comments and feedback on February 13th, but the revised version of the model was not returned to Public Works until April 13th.

As a result, a substantial portion of the fiscal year had already passed. Given the immediate need to begin coordinating and executing concrete repair work prior to the start of the upcoming school year in August, while also minimizing the carryforward of encumbrances into the next fiscal year, Public Works developed this recommendation utilizing available portions of the asset management model in conjunction with operational priorities throughout the city.

**PROCUREMENT METHOD:**

This purchase is being made through Tarrant County, Texas, contract number 144405, in accordance with Texas Local Government Code Chapter 271, Subchapter F. Cooperative contracts are competitively solicited on behalf of multiple governmental entities, and the City may utilize these contracts to achieve cost savings and efficiency. Staff has confirmed that the cooperative contract was procured in compliance with applicable requirements. In addition, staff compared the proposed vendor's pricing with available cooperative contracts, interlocal agreements, and/or prevailing market rates, and concluded that the recommended vendor offers the most competitive pricing available to the City.

**RECOMMENDATION:**

Staff recommends approval as presented.

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

N/A

**REFERENCE:**

N/A

**FISCAL IMPACT:**

Proposed Expenditure/Revenue: \$949,460  
Project Number:  
Fund: General

Account Number(s): 1013004-63003  
Account Description: Street Maint & Repair

**STAFF CONTACT:**

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