
City Council Regular Meeting

DEPARTMENT: Public Works

FROM: Errick Thompson, Deputy Director of Public Works - Engineering

MEETING: May 15, 2023

SUBJECT:

Consider approval of a service contract with Reliable Paving, Inc. through Inter-local Purchasing Agreement with Tarrant County for Concrete Repair Services in the amount of \$225,000. (*Staff Presenter: Errick Thompson, Deputy Director of Public Works - Engineering*)

SUMMARY:

Annual street and drainage maintenance and operations include various concrete repairs throughout the year. Concrete service contracts are an important supplement to City staff in order to deliver this service. Repairs assigned to contractors are monitored by City staff to ensure workmanship per applicable standards and to verify actual quantities for payment in accordance with contract terms.

Tarrant County conducted an open procurement that resulted in contract award to Reliable Paving, Inc. of Arlington, TX in January 2022. The original term was 12 months with two renewal options. The first renewal option was exercised in December 2022 and maintains the original fixed prices and hourly rates through December 2023.

The proposed contract allows City staff to order \$225,000 in miscellaneous concrete services in an on-demand fashion to address service requests beyond staff's capacity. Funding is included in the current General Fund operating budget for street and drainage maintenance and operations. The City's contract will run concurrently with the Tarrant County contract, which is through January 2024. It is anticipated that the funds will be exhausted by October 2023.

At this time, staff is working with Tarrant County to obtain fully executed copies of the documents between Tarrant County and Reliable Paving, which are necessary attachments to the City's contract. Since the contract is not complete as of the date of this memo, staff is asking that Council approve the contract subject to City Attorney approval.

OPTIONS:

- 1) Approve the contract as presented
- 2) Deny the contract

RECOMMENDATION:

Approve the contract as presented, subject to City Attorney approval

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

FISCAL IMPACT:

Fund Name:	General Fund
Full Account #s:	1013004 63003
Amount:	\$225,000

STAFF CONTACT:

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