



CITY COUNCIL MEMORANDUM

FROM: The Office of the City Manager **DATE:** January 27, 2020
SUBJECT: Consider authorizing purchases from multiple vendors for street related maintenance items in compliance with local and state cooperative and competitive purchasing policies and regulations.
PRESENTER: Boe Blankenship, Public Works Operations Manager

SUMMARY:

This item is to authorize one time as well as cumulative payments to multiple vendors that exceed the \$50,000 purchasing threshold for regularly budgeted maintenance related items. These items have previously been approved by City Council but, with the combination of two years of preventive street maintenance program and our operating budget expenditures, the Street Division will exceed our approved purchase amount.

GENERAL DESCRIPTION:

The North Richland Hills Public Works Department utilizes multiple cooperative and competitive purchasing programs as well as city let contracts with multi-year considerations to purchase budgeted maintenance materials and services. Below is a table detailing anticipated expenditures through previously approved vendors and procurement programs for fiscal year 2019/20 as well as those with multi-year considerations. Reynolds will be providing asphalt through a City of Hurst Interlocal Agreement, and Paisano will be providing concrete through a City of Watauga Interlocal Agreement.

Vendor	Description	Funding	Estimated Purchase Amount	Multi-Year	Anticipated Fiscal Years / Bid No.
Reynolds Const.	Asphalt Purchases/ Placement	001-6003-553.43-45 SM1901 & SM2001	\$1,500,000	Yes	Bid Reference No. 19-006
Intermountain Slurry Seal	Slurry Seal/ Microsurface Placement	001-6003-553.43-45 SM1901 & SM2001	\$225,000	Yes	Annually Bid No. 15-020
Paisano Concrete	Concrete Purchases/ Placement	001-6003-553.43-45 SM1901 & SM2001	\$200,000	Yes	Bid Reference No. 18-012



This authorization allows the Public Works Department to perform maintenance obligations for associated Preventive Street Maintenance Projects and the regular annual maintenance required during Fiscal Year 2020 while remaining compliant with the City of North Richland Hills Purchasing Policies and Procurement Procedures.

Payments for multi-year contracts will be authorized provided that funds have been budgeted for each remaining year of the contract, and the terms and conditions of the agreement have not changed. Those payments will not require additional City Council approval.

RECOMMENDATION:

Authorize purchases from multiple vendors for regularly budgeted maintenance related items in compliance with local and state cooperative and competitive purchasing policies and regulations.