A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT WITH SULLIVAN CONTRACTING FOR CONCRETE SERVICES FOR FISCAL YEAR 2026/2027, WITH A NOT-TO-EXCEED ANNUAL AMOUNT OF SIX HUNDRED FIFTY THOUSAND DOLLARS (\$650,000.00); AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Seguin, through its Public Works Department, requires flexible and efficient contracting services for various small- to medium-scale concrete infrastructure projects throughout the City; and

WHEREAS, the City elects to establish an Indefinite Delivery, Indefinite Quantity (IDIQ) contract for concrete services, including but not limited to sidewalk installation and replacement, ADA-compliant ramps, curb and gutter repair, and minor concrete structures; and

WHEREAS, the establishment of an IDIQ contract allows the City to efficiently and promptly address citizen requests, correct safety hazards, and meet infrastructure needs without the need to perform separate procurement processes for each individual project, thereby increasing operational efficiency and responsiveness; and

WHEREAS, Sullivan Contracting has been identified as providing the best overall value to the City for these services; and

WHEREAS, the Public Works Department recommends awarding the IDIQ contract for concrete services to Sullivan Contracting, utilizing Choice Partners Cooperative Contract #25/033MR-53, in a not-to-exceed annual amount of Six Hundred Fifty Thousand Dollars (\$650,000.00) for Fiscal Year 2026/2027.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS:

Part 1. CONTRACT AWARD. The City Council hereby authorizes the City Manager to execute an IDIQ contract with Sullivan Contracting for concrete services for Fiscal Year 2026/2027, utilizing Choice Partners Cooperative Contract #25/033MR-53, in an amount not to exceed Six Hundred Fifty Thousand Dollars (\$650,000.00).

Part 2. FUNDING AUTHORIZATION. The City Council authorizes the expenditure of funds, up to the annual contract limit, from the appropriate departmental budgets, including but not limited to Public Works, Capital Improvement Program (CIP), and Parks, as individual work orders are issued under this contract.

PASSED AND APPROVED this day of	, 2025.
	Attest:
Donna Dodgen Mayor	Kristin Mueller City Secretary

Part 3. EFFECTIVE DATE. This Resolution shall take effect and be in full force immediately