Weatherford City Council

AGENDA REPORT

Meeting Date:	May 12, 2026	**Staff Contact:**	Jaycob Kirkpatrick, Director of Parks, Recreation and Special Events
Item Number:	2026-843-AR	**Phone:**	817-598-4248

SUBJECT: Consider authorizing the City Manager to execute a construction contract with DRI Construction for the Development Services and Parks Administrative Office Renovation Project via The Interlocal Purchasing System (TIPS) Contract Number 23010402, in the amount of $98,515, for a total aggregate fiscal year expenditure of $953,627.

BACKGROUND/DISCUSSION

Staff is requesting City Council approval to enter into an agreement with DRI Construction to initiate preliminary construction work for the new Development Services and Parks Administrative Offices building located at 118 W. Columbia Street. The requested amount for this phase of work is $98,515.15, resulting in a total fiscal year aggregate amount of $953,626.68. This expenditure is part of the overall project budget of $3,000,000 previously allocated for the development of this facility.

Staff would like to note that portions of the project have already been completed and are accounted for within the overall $3,000,000 budget. These completed efforts include asbestos abatement, architectural services, and initial demolition work.

The proposed scope of work includes demolition of all existing plumbing, HVAC, and data systems; removal and replacement of deteriorated exterior wall sections; and demolition of non-load-bearing interior walls that will not be incorporated into the final building design. Completing this work at this stage will prepare the structure for redevelopment and address critical deficiencies identified during initial assessments.

This procurement will be completed through the TIPS purchasing cooperative using contract number 23010402, ensuring compliance with applicable purchasing requirements.

Initiating these activities now will allow the City to maximize efficiency by advancing construction during the design phase, ultimately reducing overall project downtime and supporting a more streamlined construction schedule.

Staff recommends approval of this request.

FINANCIAL IMPACT

Funds are available within the FY26 Capital Project budget.

SUGGESTED ACTION

Staff recommends awarding the contract to DRI Construction for this project in the amount not to exceed $98,515, for a total aggregate fiscal year expenditure of $953,627.

ATTACHMENTS

- DRI Demo Work- Admin Offices