# City of Austin

## Recommendation for Action

**File #:** 26-2686, **Agenda Item #:** 8. 11/5/2026

### Posting Language
Authorize five contracts for interior and exterior painting services at City facilities for all City departments with Corza Construction LLC; Fanar 1 Enterprise LLC d/b/a Fanar 1 Enterprise; JNA Painting & Contracting Company, Inc.; Omega Industries Inc.; and Prestige Building Group, LLC, each for an initial term of two years in an estimated amount of $3,183,000 with up to three one-year extension options each in an estimated amount of $1,591,500 for a total contract amount not to exceed $7,957,500 divided between the contractors. Funding: $458,333 is available in the Fiscal Year 2026-2027 Operating Budget of Austin Facility Management. $1,133,167 is available in the Fiscal Year 2026-2027 Operating Budgets of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.

### Lead Department
Austin Financial Services.

### Client Department(s)
All City Departments.

### Fiscal Note
Funding in the amount of $458,333 is available in the Fiscal Year 2026-2027 Operating Budget of Austin Facility Management.

Funding in the amount of $1,133,167 is available in the Fiscal Year 2026-2027 Operating Budgets of various City departments.

Funding for the remaining contract term is contingent upon available funding in future budgets.

### Procurement Language:
Austin Financial Services issued a Request for Proposals solicitation RFP 5000 RBB3004 for these goods and services. The solicitation was published on May 11, 2026, and closed on June 18, 2026. Of the 13 offers received, the proposals submitted by the recommended contractors represented best value to the City based on the solicitation's evaluation criteria. A complete solicitation package, including a log of offers received, is available for viewing on the City's website. This information can currently be found at https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=143932.

### MBE/WBE:
This contract will be awarded in compliance with the City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program). For the goods and services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established.

### For More Information:
Direct questions regarding this Recommendation for Council Action to Austin Financial Services - Central Procurement at: FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500. Respondents to the solicitation and their Agents should direct all questions to the Authorized Contact Person identified in the

solicitation.

## Additional Backup Information:

These contracts will provide interior and exterior painting services such as wall preparation, taping/floating, texturing, and multiple coatings for various City facilities on an as-needed basis. Painting services are necessary to maintain the safety, appearance, and long-term durability of City facilities by preventing surface deterioration, addressing wear and damage in a timely manner, and ensuring that public buildings remain clean, functional, and suitable for City employees and community use.

These contracts replace existing contracts which will expire December 3, 2026. The requested authorization is based on historical spending and departmental estimates of future needs. Two of the recommended contractors are the current providers for these goods and services. Corza Construction LLC, Fanar 1 Enterprises LLC and Omega Industries Inc are MBE certified vendors.

An evaluation team with expertise in this area evaluated the offers and scored Corza Construction LLC, Fanar 1 Enterprise LLC d/b/a Fanar 1 Enterprise, JNA Painting & Contracting Company, Inc, Omega Industries Inc, and Prestige Building Group, LLC as the best to provide these goods and services based on technical approach and project plan, offeror experience, price, local business preference and small business preference.

If these contracts are not approved, the City will face delays in essential preventative maintenance and repairs on interior and exterior surfaces across multiple facilities. These conditions can lead to reduced facility lifespan, and environments that are less safe, less functional, and less welcoming for employees and the public.

**Contract Details:**

| **Contract Term** | **Length of Term** | **Contract Authorization** |
|---|---|---|
| Initial Term | 2 years | $3,183,000 |
| Optional Extension 1 | 1 year | $1,591,500 |
| Optional Extension 2 | 1 year | $1,591,500 |
| Optional Extension 3 | 1 year | $1,591,500 |
| **Total** | **5 years** | **$7,957,500** |

**Note:** Contract Authorization amounts are based on the City's estimated annual usage and may be more or less in the initial term and in each exercised optional extension; however, the total contract amount will not exceed $7,957,500.



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