



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: March 24, 2026

SUBJECT

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with RT Solutions Group LLC., for uninterrupted power supply services for various city buildings for the Facilities Management Department, providing for the expenditure of funds therefor; and providing an effective date (RFP 8960 – awarded to RT Solutions Group LLC., for one (1) year, with the option for four (4) additional one (1) year extensions, in total five (5) year not-to-exceed amount of \$2,123,920.00).

STRATEGIC ALIGNMENT

This action supports the Key Focus Area: Enhance Infrastructure and Mobility.

INFORMATION/BACKGROUND

Facilities Management oversees essential infrastructure, including Uninterrupted Power Supplies (UPS), which provide backup power to critical systems such as fire suppression equipment, emergency lighting, and electrical distribution networks. These systems ensure operational continuity during power fluctuations or outages, preventing disruptions in key municipal facilities such as government offices, emergency response centers, and public utilities. Reliable operation of UPS units is fundamental to maintaining safety, efficiency, and service delivery across the city.

Due to deferred maintenance and the aging of critical components, several UPS units are exhibiting signs of performance degradation. In November 2023, assessments conducted by facility engineers identified an increased risk of failures, emphasizing the need for proactive intervention. Without timely maintenance and component replacements, these units may struggle to provide consistent backup power, leaving essential systems vulnerable to electrical disturbances and unexpected power loss. Addressing these concerns now mitigates long-term risks and ensures uninterrupted operations.

Regular upkeep—including battery replacements, circuit evaluations, and load testing—will ensure system reliability, enhance energy efficiency, and prevent costly emergency repairs. If preventative maintenance is not carried out, the likelihood of equipment failure will increase, potentially resulting in operational inefficiencies, disruptions to municipal services, and financial burdens associated with reactive maintenance and emergency equipment replacements. By proactively addressing these maintenance needs, Facilities Management ensures the continued resilience of essential infrastructure, supporting the city's ability to operate without interruption.

The contract amount is based on past spending at City properties, focusing on Uninterrupted Power Supply systems. It includes costs for backup power, batteries, and system reliability. Future estimates also look at current power setups, how facilities may be used differently, and planned improvements like stronger power systems and smarter energy controls. The cost supports the City’s goal of keeping services running during outages and improving energy reliability.

ESTIMATED CONTRACTED EXPENSES

	FY25-26	FY 26-27	FY 27-28	FY28-29	FY 29-30	Total
Maintenance and repairs	\$111,000	\$114,330	\$117,760	\$121,293	\$124,931	\$583,314
Replacement/Additions	270,000	278,100	286,443	295,036	303,887	1,433,466
Sub Total	\$381,000	\$392,430	\$404,203	\$416,329	\$428,818	\$2,022,780
Contingency	19,050	19,622	20,210	20,816	21,442	101,140
Total	\$400,050	\$412,052	\$424,413	\$437,145	\$450,260	\$2,123,920

Request for Proposals was sent to 408 prospective suppliers, including 11 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Three (3) proposals were received, references were checked, and proposals were evaluated based upon published criteria, including price, compliance with specifications, and probable performance. Best and Final Offers (BAFO) were requested from the top firm. Based upon this evaluation, RT Solutions Group LLC. was ranked the highest and determined to be the best value for the City.

NIGP Code Used for Solicitation:	207 - Computer Accessories & Supplies
Notifications sent for Solicitation sent in IonWave:	408
Number of Suppliers that viewed Solicitation in IonWave:	26
HUB-Historically Underutilized Business Invitations sent out:	83
SBE-Small Business Enterprise Invitations sent out:	171
Responses from Solicitation:	3

RECOMMENDATION

Award a contract with RT Solutions Group LLC., for uninterrupted power supply services for various city buildings for the Facilities Management Department, in a one (1) year, with the option for four (4) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$2,123,920.

PRINCIPAL PLACE OF BUSINESS

RT Solutions Group LLC.
Fort Worth, TX

SUSTAINABILITY MEASURES

The most cost-effective and efficient parts available will be used when using Uninterrupted Power Supply services.

ESTIMATED SCHEDULE OF PROJECT

This is an initial one (1) year contract with options to extend the contract for four (4) additional one (1) year periods, with all terms and conditions remaining the same.

FISCAL INFORMATION

These services will be funded from Outside Contracted Services account 880200.6545 or different department accounts. Requisitions will be entered into the Purchasing software system on an as-needed basis. New additions or new construction will be funded from the capital budget. The budgeted amount for this item is \$2,123,920.

EXHIBITS

Exhibit 1: Agenda Information Sheet

Exhibit 2: Pricing Evaluation

Exhibit 3: Ordinance and Contract

Respectfully submitted:
Lori Hewell, 940-349-7100
Purchasing Manager

For information concerning this acquisition, contact: David Moore, 940-349-7247.

Legal point of contact: Leah Bush at 940-349-8333.