



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: July 15, 2025

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 Robertson's Outdoor Cleaning Solutions, LLC dba Power Wash Plus, for private property graffiti abatement services for the Community Improvement Department; providing for the expenditure of funds therefor; and providing an effective date (IFB 8844 – awarded to Robertson's Outdoor Cleaning Solutions, LLC dba Power Wash Plus, for four (4) years, with the option for one (1) additional one (1) year extension, in the total five (5) year not-to-exceed amount of \$165,000.00).

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Support Healthy and Safe Communities.

INFORMATION/BACKGROUND

Graffiti is declared to be a public nuisance in the Denton Property Maintenance [Code of Ordinances Chapter 17](#). Because graffiti can have a serious negative impact on the community, all graffiti, regardless of its location, must be removed or painted over as part of the Graffiti Abatement Program.

According to the ordinance, "the city shall have all remedies available at law and equity to abate such nuisance."

Graffiti abatement on private property is typically performed by a service provider contracted with the City under the following conditions.

- Per State and City law, the City must offer to abate graffiti found on private property at no charge to the property owner, or
- If the owner of the property has refused the offer of the city to remove the graffiti free of charge and also fails to remove the graffiti within 15 days, requiring the code enforcement officer to issue a written notice for enforcement action and direct its removal.

Graffiti found on public property is addressed by Community Improvement Services (CIS). CIS manages graffiti removal on City property, including drainage channels, sidewalks, streets, light poles, DME power poles/boxes, traffic signal poles/boxes, and traffic signs. If CIS is unable to abate the graffiti, a service provider is used to abate the graffiti on public property.

Estimated Contract Expenses

Category	FY 24/25	FY 25/26	FY 26/27	FY 27/28	FY 28/29
Graffiti Abatement Services	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
Contingency	3,000	3,000	3,000	3,000	3,000
Total:	\$33,000	\$33,000	\$33,000	\$33,000	\$33,000

Below is the information Robertson's Outdoor Cleaning Solutions, LLC dba Power Wash Plus provided regarding the wages they pay their employees who will be assigned to the City's contract.

Position Description	Number of Assigned Employees	Hourly Rate of Assigned Employees
Tech	1	\$22.50/hr

Invitation for Bids was sent to 1,146 prospective suppliers of this item, including 71 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Four (4) bids meeting specifications were received. The lowest bid was received by Robertson's Outdoor Cleaning Solutions, LLC dba Power Wash Plus.

NIGP Code Used for Solicitation:	910, 962, and 968
Notifications sent for Solicitation sent in IonWave:	1,146
Number of Suppliers that viewed Solicitation in IonWave:	34
HUB-Historically Underutilized Business Invitations sent out:	150
SBE-Small Business Enterprise Invitations sent out:	420
Responses from Solicitation:	4

RECOMMENDATION

Award a contract with Robertson's Outdoor Cleaning Solutions, LLC dba Power Wash Plus, for private property graffiti abatement services for the Community Improvement Department, in a four (4) year, with the option for one (1) year extension, in the total five (5) year not-to-exceed amount of \$165,000.

PRINCIPAL PLACE OF BUSINESS

Robertson's Outdoor Cleaning Solutions, LLC dba Power Wash Plus
Rhome, TX

ESTIMATED SCHEDULE OF PROJECT

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

FISCAL INFORMATION

These services will be funded through the Community Improvement Services department's account 330001.7879. Requisitions will be entered on an as-needed basis. The budgeted amount for this item is \$165,000. The City will only pay for services rendered and is not obligated to pay the full contract amount unless needed.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Bid Tabulation
Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: Joshua Ellison, 940-349-7433.

Legal point of contact: Marcella Lunn at 940-349-8333.