



# City of Denton

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

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement

**DCM:** David Gaines

**DATE:** June 28, 2022

### **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 Ferguson Facilities Supply dba Ferguson Enterprise, Inc., through the Buy Board Cooperative Purchasing Contract # 657-21, for Building Maintenance, Repair, and Operations Supplies and Equipment for various City Departments; providing for the expenditure of funds therefor; and providing an effective date (File 8037 – awarded to Ferguson Facilities Supply dba Ferguson Enterprise, Inc., in the five (5) year not-to-exceed amount of \$645,000.00). The Public Utilities Board recommends approval (5 – 0).

### **INFORMATION/BACKGROUND**

This contract is to provide a source for the City of Denton’s multiple departments to purchase HVAC, plumbing, and electrical supplies on an as-needed basis for Facilities, Parks and Recreation, Water, Wastewater, and DME. The items include but are not limited to adhesives and sealants, belts, conduit and conduit fittings, cutting/metalworking tools, pipe, tubing, hoses and fittings, and indoor air quality materials. Ferguson Facilities Supply provides one-stop shopping for a vast selection of MRO and industrial supplies.

Section 791 of the Government Code requires that all Cooperative Agreements must be authorized by the governing body, regardless of the dollar amount.

Pricing obtained through the Buy Board Cooperative Purchasing Network has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

<b>Department</b>	<b>Estimated 5-Year Expenditure</b>
DME	\$ 75,000
Facilities	\$ 85,000
Parks and Recreation	\$ 225,000
Water/Wastewater	\$ 160,000
Contingency	\$ 100,000
<b>Total</b>	<b>\$ 645,000</b>

## **PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On February 1, 2005, Council approved the interlocal agreement with the Buy Board Cooperative Purchasing Network (Ordinance 2005-034).

On June 13, 2022, the Public Utilities Board (PUB) recommended this item to the City Council for consideration.

## **RECOMMENDATION**

Award a contract with Ferguson Facilities Supply dba Ferguson Enterprise, Inc., for Building Maintenance, Repair, and Operations Supplies and Equipment for various City Departments, in a five (5) year not-to-exceed amount of \$645,000.

## **PRINCIPAL PLACE OF BUSINESS**

Ferguson Facilities Supply dba Ferguson Enterprise, Inc.  
Denton, TX

## **ESTIMATED SCHEDULE OF PROJECT**

This is a five (5) year contract. This Buy Board contract expires on November 30, 2024.

## **FISCAL INFORMATION**

These products and services will be funded through the using department's budget on an as-needed basis. 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: Pricing Index  
Exhibit 3: Ordinance

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

For information concerning this acquisition, contact: Lori Hewell, 940-349-7100.

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