



# City of Denton

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

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## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Cassey Ogden  
**DATE:** May 7, 2024

### **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 Commdex Consulting, LLC, through the U.S. General Services Administration's (GSA) Cooperative Purchasing Contract # GS-35F-373DA, for fiber consulting services for the Technology Services Department; providing for the expenditure of funds therefor; and providing an effective date (File 8537 – awarded to Commdex Consulting, LLC, in the not-to-exceed amount of \$150,000.00).

### **STRATEGIC ALIGNMENT**

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

### **INFORMATION/BACKGROUND**

In the late 1990s, the City started installing fiber optic cable throughout the city. The average life expectancy for fiber optic cabling is 20 years. Fiber is currently only being replaced ad hoc when there is repair needed. Because of the age of the existing fiber and the current ad hoc nature of replacement, Tech Services recommends an evaluation of all fiber routes to determine the best, most fiscally responsible method to replace aging fiber.

Commdex Consulting, LLC is a nationally recognized fiber consultant and was chosen on the recommendation of partnering cities in the DFW metroplex.

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

### **RECOMMENDATION**

Award a contract with Commdex Consulting, LLC, for fiber consulting services for the Technology Services Department, in a not-to-exceed amount of \$150,000.

### **PRINCIPAL PLACE OF BUSINESS**

Commdex Consulting, LLC  
Atlanta, GA

## **ESTIMATED SCHEDULE OF PROJECT**

This GSA contract expires on June 23, 2026.

## **FISCAL INFORMATION**

These services will be funded from the Tech Services Project Fund account 830048747.1360.30100. Requisition #164670 has been entered into the Purchasing software system in the amount of \$109,928.94. The budget amount of this item is \$150,000.

## **EXHIBITS**

Exhibit 1: Agenda Information Sheet

Exhibit 2: Ordinance and Contract

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

For information concerning this acquisition, contact: Leisha Meine, 940-349-7823.

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