



# City of Denton

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

## 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 Longhorn Incorporated, through the Buy Board Cooperative Purchasing Network Contract # 705-23, for the purchase of irrigation supplies and components for the Parks and Recreation Department; providing for the expenditure of funds therefor; and providing an effective date (File 8508 – awarded to Longhorn Incorporated, in the five (5) year not-to-exceed amount of \$1,000,000.00).

### STRATEGIC ALIGNMENT

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

### INFORMATION/BACKGROUND

The Parks and Recreation Department currently maintains 87 irrigation systems located within public parks, around public buildings, the downtown square, and major medians and right of ways. Within these systems, there are over 1,100 individual irrigation zones that require frequent maintenance and repair, including the replacement of damaged and malfunctioning equipment. The supply of irrigation parts is vital to maintenance operations and necessary to ensure the conservation of water through properly operating irrigation systems.

The Solid Waste Department regularly utilizes this contract for purchasing piping for the landfill and components essential for maintaining irrigation systems spread throughout various locations within their work site. Without proper irrigation, solid waste can become dry and exposed which can intensify the release of foul odors.

	<b>FY 24-25</b>	<b>FY 25-26</b>	<b>FY 26-27</b>	<b>FY 27-28</b>	<b>FY 29-30</b>	<b>Total</b>
Parks	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$500,000
Solid Waste	50,000	50,000	50,000	50,000	50,000	250,000
Contingency	50,000	50,000	50,000	50,000	50,000	250,000
<b>Total</b>						<b>\$1,000,000</b>

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.

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

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

**RECOMMENDATION**

Award a contract with Longhorn Incorporated, for the purchase of irrigation supplies and components for the Parks and Recreation Department, in a five-year, not-to-exceed amount of \$1,000,000.

**PRINCIPAL PLACE OF BUSINESS**

Longhorn Incorporated  
Dallas, TX

**ESTIMATED SCHEDULE OF PROJECT**

This is a five (5) year contract. This Buy Board contract expires on May 31, 2026.

**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: Cooperative Pricing  
Exhibit 3: Ordinance

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

For information concerning this acquisition, contact: Craig Arrington, 940-349-8676.

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