



# City of Denton

City Hall  
215 E. McKinney Street  
Denton, Texas  
[www.cityofdenton.com](http://www.cityofdenton.com)

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Christine Taylor  
**DATE:** December 15, 2025

### **SUBJECT**

Consider recommending adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with Techline, Inc., through the Lower Colorado River Authority Contract No. 6941, for the acquisition of electric maintenance, repair, and construction inventory for Denton Municipal Electric to be stocked in the Warehouse and at Denton Municipal Electric; providing for the expenditure of funds therefor; and providing an effective date (File 8947 – awarded to Techline, Inc., in the five (5) year not-to-exceed amount of \$6,000,000.00).

### **INFORMATION/BACKGROUND**

The proposed contract is for the supply of electric distribution and transmission maintenance, repair, and operational supplies, which are used by Denton Municipal Electric (DME). This contract intends to supply low usage, one-time buy, and specialty items not covered by any current City agreements. The City will also be able to use this contract to purchase a variety of electric items such as wire, cable, hardware, connectors, splices, and other supplies used by DME.

The purchase of these incidental supplies is necessary so that DME can construct, operate, and maintain overhead and underground electric facilities and provide electric service to new and existing customers. Items are purchased as needed by the Warehouse and by DME. Based on a historical spend and future projections, the recommended not-to-exceed for this contract is \$6,000,000 for a total five (5) year contract.

	Warehouse	Electric	Total
Fiscal Year 2026	\$725,000	\$250,000	\$975,000
Fiscal Year 2027	775,000	250,000	1,025,000
Fiscal Year 2028	825,000	250,000	1,075,000
Fiscal Year 2029	875,000	250,000	1,125,000
Fiscal Year 2030	925,000	250,000	1,175,000
Contingency			625,000
<b>Total</b>			<b>\$6,000,000</b>

Pricing obtained through the Lower Colorado River Authority has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

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

On December 12, 2006, City Council approved the interlocal agreement with the Lower Colorado River Authority (Ordinance 2006-334).

## **RECOMMENDATION**

Approve a contract with Techline, Inc., for the acquisition of electric maintenance, repair, and construction inventory for Denton Municipal Electric to be stocked in the Warehouse and at Denton Municipal Electric, in a five (5) year not-to-exceed amount of \$6,000,000.

## **PRINCIPAL PLACE OF BUSINESS**

Techline, Inc.  
Fort Worth, TX

## **ESTIMATED SCHEDULE OF PROJECT**

This is a five (5) year contract. This LCRA contract expires on October 31, 2030.

## **FISCAL INFORMATION**

These items will be funded through the using department's budget on an as-needed basis. The budgeted amount for these items is \$6,000,000. 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: Cooperative Pricing  
Exhibit 3: Ordinance

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

For information concerning this acquisition, contact: Keith Kading, 940-349-8438.

Legal point of contact: Marcella Lunn at 940-349-8339.