



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement

ACM: Christine Taylor

DATE: September 9, 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 Doggett Freightliner of South Texas, LLC, through the Buy Board Cooperative Purchasing Network Contract Nos. 687-22 and 723-23, for purchases, maintenance, and repairs of medium-duty and heavy-duty trucks for the Fleet Services Department; providing for the expenditure of funds therefor; and providing an effective date (File 8873 – awarded to Doggett Freightliner of South Texas, LLC, for one (1) year, with the option for four (4) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$4,303,585.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The proposed contract with Doggett Freightliner of South Texas, LLC will be utilized by the Fleet Services Department for the maintenance, repair, and acquisition of medium-duty and heavy-duty equipment. These assets will include specialty fire apparatus, water trucks, dump trucks, and refuse trucks utilized by multiple departments to maintain City infrastructure. Reliable equipment is essential for citizen safety and the uninterrupted operation of city roads, utility lines, and waste removal. Any downtime from vehicle malfunctions or delays in acquiring new equipment can disrupt these services. Doggett Freightliner of South Texas, LLC will assist in continued timely repairs and maintenance, allowing for minimized vehicle downtime.

Additionally, the proposed contract streamlines the procurement of vehicles and parts, allowing the City to address both current needs and future growth. The contract supports scalable operations, enabling the City to adapt to evolving requirements while maintaining high service standards, ensuring public services remain reliable and efficient. Fleet Services strategizes asset management, including planning for new acquisitions and asset replacement, integrated within the City's annual budget process.

The contract value is based on historical spending trends and accommodates future service estimates and vehicle acquisitions. New fleet additions required by departments to meet evolving needs are approved through the Capital Improvement Budget.

Estimated Contract Expenses

Category	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	Total
Asset Additions	\$368,500	\$379,555	\$390,942	\$402,670	\$414,750	\$1,956,417
Asset Replacements	295,000	303,850	312,966	322,354	332,025	1,566,195
Repair Services	108,500	111,755	115,108	118,560	122,117	576,050
Sub Total	\$772,000	\$795,160	\$819,016	\$843,584	\$868,892	4,098,652
Contingency 5%	38,600	39,758	40,951	42,179	43,445	204,933
Total	\$810,600	\$834,918	\$859,967	\$885,763	\$912,337	\$4,303,585

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 Doggett Freightliner of South Texas, LLC, for purchases, maintenance, and repairs of medium-duty and heavy-duty trucks for the Fleet Services Department, in a one (1) year, with the option for four (4) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$4,303,585.

PRINCIPAL PLACE OF BUSINESS

Doggett Freightliner of South Texas, LLC
Converse, TX

ESTIMATED SCHEDULE OF PROJECT

This is an initial one (1) year contract with options to extend the contract for four (4) additional one (1) year periods, with all terms and conditions remaining the same. Buy Board contracts 687-22 and 723-23 expire on November 30, 2025.

FISCAL INFORMATION

These products and services will be funded through Capital Fund accounts. Requisitions will be entered on an as-needed basis. The budgeted amount for this item is \$4,303,585. The City will only pay for services rendered and is not obligated to pay the total contract amount unless needed.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Cooperative Pricing
Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: Tom Gramer, 940-349-7467.

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