City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement

ACM: Christine Taylor

DATE: August 18, 2026

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 RDO Equipment Co., through the Buy Board Cooperative Network Contract No. 788-25, for the purchase, repair, and maintenance of heavy-duty John Deere construction equipment for the Fleet Services Department; providing for the expenditure of funds therefor; and providing an effective date (File 9091 – awarded to RDO Equipment Co., 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 $1,806,000.00). The Public Utilities Board recommends approval (4 - 0).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The City of Denton Fleet Services Department is renewing a contract for the purchase, repair, and maintenance of heavy-duty John Deere construction equipment with RDO Equipment Co. to be utilized by various departments supporting infrastructure maintenance, construction activities, and solid waste operations.

Active John Deere construction equipment assets owned by the City total six (6) units, with quantities subject to change based on replacement schedules, operational needs, and approved additions. This contract supports both existing assets and future acquisitions, ensuring continuity in equipment availability and performance.

Examples of equipment covered under this contract include, but are not limited to, articulated dump trucks, backhoes, compact track loaders, dozers, excavators, forklifts, skid steers, and wheel loaders. These assets are essential to maintaining City infrastructure and supporting daily operations. The proposed contract supports maintenance and repair of existing fleet assets and anticipated additions, allowing the City to meet current demands and accommodate growth. This contract enables scalable operations while maintaining high service standards and ensures public services remain efficient.

The contract value is calculated based on historical spending trends and anticipated growth in service and equipment acquisitions. This agreement supports operational efficiency and ensures the City can maintain a reliable and effective fleet.

Estimated Contract Expenses

Category	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	Total
Asset Additions	$-	$-	$-	$220,000	$230,000	$450,000
Asset Replacements	100,000	110,000	220,000	110,000	120,000	660,000
Repair Services	10,000	150,000	150,000	150,000	150,000	610,000
Contingency	5,500	13,000	18,500	24,000	25,000	86,000
Total	**$115,500**	**$273,000**	**$388,500**	**$504,000**	**$525,000**	**$1,806,000**

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).

On August 10, 2026, the Public Utilities Board (PUB) recommended this item to the City Council for consideration.

RECOMMENDATION

Award a contract with RDO Equipment Co. for the purchase, repair, and maintenance of heavy-duty John Deere construction equipment 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 $1,806,000.

PRINCIPAL PLACE OF BUSINESS

RDO Equipment Co.
Fargo, ND

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. This Buy Board contract expires on November 30, 2028.

FISCAL INFORMATION

These assets and services will be funded through the using department’s capital and operational budget on an as-needed basis. The estimated expenditures of acquisitions and services are routed through the City’s annual collaborative budgeting process. 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 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: Leah Bush at 940-349-8333.