



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 approval of a first amendment to a contract between the City of Denton and Our Daily Bread, Inc., amending the contract approved by City Council on March 21, 2023, in the not-to-exceed amount of \$1,040,803.00; said first amendment to provide additional funding for charges through the contract term for the Ready to Work Program for the Solid Waste and Recycling Department; providing for the expenditure of funds therefor; and providing an effective date (RFP 7988 – providing for an additional first amendment expenditure amount not-to-exceed \$260,200.00, with the total contract amount not-to-exceed \$1,301,003.00). [The Public Utilities Board recommends approval \(4 - 0\).](#)

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Strengthen Community and Quality of Life.

INFORMATION/BACKGROUND

The City of Denton operates a landfill located at 1527 South Mayhill Road under Texas Commission on Environmental Quality permit MSW-1590B. This permit requires, among other things, that the City maintains equipment and personnel sufficient to complete compliance efforts, including, but not limited to, site maintenance, litter collection, and traffic spotting activities. The City maintains permanent positions to complete these duties. These positions also serve as entry-level, career ladder positions wherein these employees are trained to operate landfill equipment, and when positions are available, they become eligible to promote into the open positions.

In June 2021, the City of Denton published a Request for Proposal to identify local non/not-for-profit organizations offering job training and placement programs for people experiencing homelessness who could help the City fill vacant positions and reduce workforce shortages. The purpose of this contract between the City and Our Daily Bread (ODB) is to provide a dedicated labor force to the City of Denton and create opportunities for community members to exit homelessness through training, counseling, and the promise of defined, consistent income. The program develops a pool of trained, reliable individuals who are eligible to apply for permanent positions within the City of Denton.

Performance results of this contract have demonstrated a great benefit. Since the inception of the contract, the Solid Waste and Recycling Department has hired five (5) participants through the program. These individuals are preparing for advanced roles within the department.

The City's contract with Our Daily Bread expires on March 21, 2028; however, the not-to-exceed (NTE) amount will be exhausted within ten months due to additional departments, including Animal Services and Fleet, utilizing this great program and accelerating the spend against the NTE amount. In addition to this contract amendment, the Solid Waste Department is preparing to initiate a new Request for Proposal. The additional funding requested by this amendment will allow time to procure a new contract.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSION)

On March 21, 2023, City Council approved a contract with Our Daily Bread Inc., in the not-to-exceed amount of \$1,040,803 (Ordinance 23-583).

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

RECOMMENDATION

Award Amendment No. 1 with Our Daily Bread, Inc., to provide additional funding for charges through the contract term for the Ready to Work Program for the Solid Waste and Recycling Department, in a not-to-exceed amount of \$260,200, for a total amended contract amount of \$1,301,003.

PRINCIPAL PLACE OF BUSINESS

Our Daily Bread, Inc.
Denton, TX

ESTIMATED SCHEDULE OF PROJECT

This contract will expire on March 3, 2028.

FISCAL INFORMATION

These services will be funded from the Solid Waste and Recycling account 660800.7879. Requisitions will be entered on an as-needed basis. The total amended amount of this contract is \$1,301,004.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Original Ordinance and Contract
Exhibit 3: Ordinance and Amendment 1

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

For information concerning this acquisition, contact: Arturo Garcia, 940-349-8021.

Legal point of contact: Leah Bush at 940-349-8333.