



# City of Denton

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

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## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Christine Taylor  
**DATE:** January 13, 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 Core & Main LP, dba Green Equipment Company, amending the contract approved by City Council on January 24, 2023, in the not-to-exceed amount of \$787,500.00; said first amendment to add Buy Board Cooperative Program Contract No. 776-25 for Radiodetection, Pearpoint & Hathorn Sewer Inspection Equipment and Repair, and Sourcewell Cooperative Purchasing Network Contract No. 120721 for EnviroSight Sewer Inspection Equipment and Repair, awarded to EnviroSight LLC, with Core & Main LP dba Green Equipment Company operating as an authorized dealer, for the Wastewater Collection Department; providing for the expenditure of funds therefor; and providing an effective date (File 8148 – providing for an amendment to the ordinance to add the Buy Board Cooperative Program Contract No. 776-25, and Sourcewell Cooperative Purchasing Network Contract No. 120721). The Public Utilities Board will consider this item on Monday, January 12, 2026.

### **STRATEGIC ALIGNMENT**

This action supports Key Focus Area: Support Healthy and Safe Communities.

### **INFORMATION/BACKGROUND**

The existing Green Equipment contract was established to purchase sewer equipment, replacement parts, and repair services from Buy Board Cooperative Contract #676-22. This amendment is recommended to replace the expired Buy Board Cooperative Contract #676-22 with a newly awarded Buy Board Cooperative Contract #776-25 for Radiodetection, Pearpoint & Hathorn brand Sewer Inspection Equipment and Repair Services. Also, this amendment will add Sourcewell Cooperative Purchasing Network Contract #120721, which will allow for the purchases of EnviroSight brand Sewer Inspection Equipment and Repair Services that are not currently offered on the Buy Board cooperative contract.

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.

Pricing obtained through the Sourcewell 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 January 28, 2020, City Council approved the interlocal agreement with Sourcewell (Ordinance 20-197).

On January 24, 2023, City Council approved a contract with Green Equipment Company, in the not-to-exceed amount of \$787,500.00 (Ordinance 23-168).

On January 12, 2026, this item will be presented to the Public Utilities Board (PUB) for consideration.

**RECOMMENDATION**

Award Amendment No. 1 with Core & Main LP, dba Green Equipment Company, to add Buy Board Cooperative Program Contract #776-25 for Radiodetection, Pearpoint & Hathorn Sewer Inspection Equipment and Repair, and Sourcewell Cooperative Purchasing Network Contract No. 120721 for Envirosight Sewer Inspection Equipment and Repair for the Wastewater Collection Department.

**PRINCIPAL PLACE OF BUSINESS**

Core & Main LP, dba Green Equipment Company  
Fort Worth, TX

**ESTIMATED SCHEDULE OF PROJECT**

The contract with Green Equipment Company is through January 23, 2028.

**FISCAL INFORMATION**

These services will be funded from Wastewater Collections operating budget. Requisitions will be entered 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: 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: Casey Bowles, 940-349-8489.

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