



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: March 24, 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 Ferguson Enterprises, LLC, for the supply of concrete and cement for various City departments to be stocked in the Warehouse; providing for the expenditure of funds therefor; and providing an effective date (IFB 8992 – awarded to Ferguson Enterprises, 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 \$120,000.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The concrete and cement on this Invitation for Bid will support multiple City departments in both construction and repair activities. The Water and Wastewater Departments utilize concrete for joint reinforcement, thrust blocking, connector support, and related infrastructure needs. Additional departments rely on these materials for street repairs and other construction-related work.

All items will be purchased on an as-needed basis through the City of Denton Warehouse. The Warehouse will maintain appropriate inventory levels, and upon distribution, the items will be charged back to the department.

Project Description	Estimated 5-Year Expenditure
Year 1	\$24,000.00
Year 2	24,000.00
Year 3	24,000.00
Year 4	24,000.00
Year 5	24,000.00
Total	\$120,000.00

Invitation for Bids was sent to 58 prospective suppliers of this item, including 10 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download, and

advertised in the local newspaper. Three (3) bids meeting specifications were received. The lowest bid was received by Ferguson Enterprises, LLC.

NIGP Code Used for Solicitation:	210 - Concrete and Metal Products, Culverts, Pilings, Septic Tanks, Accessories and Supplies
Notifications sent for Solicitation sent in IonWave:	218
Number of Suppliers that viewed Solicitation in IonWave:	14
HUB-Historically Underutilized Business Invitations sent out:	30
SBE-Small Business Enterprise Invitations sent out:	82
Responses from Solicitation:	3

RECOMMENDATION

Award a contract with Ferguson Enterprises, LLC, for the supply of concrete and cement for various City departments to be stocked in the Warehouse, 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 \$120,000.

PRINCIPAL PLACE OF BUSINESS

Ferguson Enterprises, LLC
Eules, 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.

FISCAL INFORMATION

These items will be funded out of the Warehouse Working Capital account, stocked in the Warehouse, and charged back to the using department as needed. The budgeted amount for this item is \$120,000.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Bid Tabulation
Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: Keith Kading, 940-349-7178.

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