



# City of Denton

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

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Christine Taylor  
**DATE:** July 15, 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 The Pioneer Manufacturing Company dba Pioneer Athletics, through the Buy Board Cooperative Purchasing Network Contract No. 766-25, for the procurement of athletic field marking paint for the Warehouse; providing for the expenditure of funds therefor; and providing an effective date (File 8874 – awarded to The Pioneer Manufacturing Company dba Pioneer Athletics, in the five (5) year not-to-exceed amount of \$300,000.00).

### **STRATEGIC ALIGNMENT**

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

### **INFORMATION/BACKGROUND**

The Parks Department purchases specialty athletic field marking paint to maintain 46 athletic fields around the city throughout the year. In prior years, the Warehouse has procured these materials through the Informal Quote <\$50k Contract process. Materials are ordered as needed to maintain appropriate stocking levels in the Warehouse. These commodities are deemed common stock items and will be funded out of the Warehouse Working Capital account, stocked in the Warehouse, and charged back to the using department as needed.

To streamline procurement processes and maintain high standards, the Warehouse is requesting to utilize the Buy Board Cooperative Purchasing Agreement. There is also a contingency built into the spend of this contract in the event of price increases.

Project Description	Estimated 5-Year Expenditure
Year 1	\$50,000
Year 2	50,000
Year 3	50,000
Year 4	50,000
Year 5	50,000
Contingency	50,000
<b>Total</b>	<b>\$300,000</b>

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 The Pioneer Manufacturing Company dba Pioneer Athletics, for the procurement of athletic field marking paint for the Warehouse, in a five (5) year not-to-exceed \$300,000.

**PRINCIPAL PLACE OF BUSINESS**

The Pioneer Manufacturing Company dba Pioneer Athletics  
Cleveland, OH

**ESTIMATED SCHEDULE OF PROJECT**

This is a five (5) year contract. This Buy Board contract expires on March 31, 2028.

**FISCAL INFORMATION**

These items will be funded from 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 \$300,000.

**EXHIBITS**

Exhibit 1: Agenda Information Sheet  
Exhibit 2: Ordinance

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

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

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