



# City of Denton

City Hall  
215 E. McKinney Street  
Denton, Texas  
[www.cityofdenton.com](http://www.cityofdenton.com)

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Christine Taylor  
**DATE:** September 9, 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 Techline, Inc., for the purchase of transmission hardware supplies to be stocked in the City of Denton Warehouse; providing for the expenditure of funds therefor; and providing an effective date (IFB 8872 – awarded to Techline, Inc., 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 \$1,500,000.00).

### **STRATEGIC ALIGNMENT**

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

### **INFORMATION/BACKGROUND**

There are 118 catalog items on this IFB that are critical to transmission line project construction for Denton Municipal Electric (DME). Conductor attachments and pole hardware are necessary for connecting insulators, conductors, and compression fittings to each other, poles, or other equipment. Spiral dampers absorb vibration and reduce noise associated with the vibration, allowing a more comfortable environment. The nuts and bolts hardware facilitate the installation of insulators, conductors, compression fittings, and vibration dampers. The supply of transmission hardware will be stocked in the Warehouse for ease of access. The supplies will be ordered on an as-needed basis to maintain appropriate stocking levels, as well as ordered well in advance for planned Capital Projects regarding transmission lines.

Project Description	Estimated 5-Year Expenditure
Year 1	\$250,000
Year 2	250,000
Year 3	250,000
Year 4	250,000
Year 5	250,000
Contingency for Price Increases	250,000
<b>Total</b>	<b>\$ 1,500,000</b>

Invitation for Bids was sent to 453 prospective suppliers of this item, including 13 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 Techline, Inc.

NIGP Code Used for Solicitation:	285– Electrical Equipment and Supplies (Except Cable and Wire)
Notifications sent for Solicitation sent in IonWave:	453
Number of Suppliers that viewed Solicitation in IonWave:	24
HUB-Historically Underutilized Business Invitations sent out:	50
SBE-Small Business Enterprise Invitations sent out:	179
Responses from Solicitation:	3

## **RECOMMENDATION**

Award a contract to Techline, Inc., for the supply of transmission hardware for the City of Denton 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 \$1,500,000.

## **PRINCIPAL PLACE OF BUSINESS**

Techline, Inc.  
Fort Worth, 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 of this item is \$1,500,000.

## **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: Marcella Lunn at 940-349-8333.