



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 Johnston Technical Services, Inc., through the Department of Information Resources (DIR) Cooperative Purchasing Network Contract Nos. DIR-CPO-4792 and DIR-CPO-5385, for the purchase of Microwave Radio Network Equipment, Accessories, and Services for the Technology Services Department; providing for the expenditure of funds therefor; and providing an effective date (File 8849 – awarded to Johnston Technical Services, Inc., in the five (5) year not-to-exceed amount of \$1,625,000.00).

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Pursue Organizational Excellence and Collaborative and Respectful Leadership.

INFORMATION/BACKGROUND

Johnston Technical Services, Inc. (JTS) is a long-standing partner with the City of Denton. They provide communication tower services to include microwave equipment and other radio antennas. JTS also offers tower maintenance and responds when bad weather impacts our communication equipment. JTS has also been integral in designing and improving our microwave network used by the Water Utilities Department.

Below are the estimated expenditures.

Project Description	Estimated 5-Year Expenditure
Premiere Support Year 1	\$250,000.00
Premiere Support Year 2	250,000.00
Premiere Support Year 3	250,000.00
Premiere Support Year 4	250,000.00
Premiere Support Year 5	250,000.00
Contingency for additional support hours	375,000.00
Total	\$1,625,000.00

Pricing obtained through the Texas Department of Information Resources (DIR) 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 January 28, 2020, City Council approved the interlocal agreement with the Texas Department of Information Resources Purchasing Network (Ordinance 20-196).

RECOMMENDATION

Award a contract with Johnston Technical Services, Inc., for the purchase of Microwave Radio Network Equipment, Accessories, and Services for the Technology Services Department, in a five (5) year not-to-exceed amount of \$1,625,000.

PRINCIPAL PLACE OF BUSINESS

Johnston Technical Services, Inc.
Dallas, TX

ESTIMATED SCHEDULE OF PROJECT

This is a five (5) year contract. The DIR-CPO-4792 contract expires on May 28, 2026, and the DIR-CPO-5385 contract expires on December 10, 2029.

FISCAL INFORMATION

These products and services will be funded through the using department's budget on an as-needed basis. The budgeted amount for this item is \$1,625,000. 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: Ordinance and Contract

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

For information concerning this acquisition, contact: Leisha Meine, 940-349-7823.

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