



# 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:** March 25, 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 C & P Pump Services, Inc., through The Interlocal Purchasing System (TIPS) Cooperative Program Contract No. 220603 for supplies, services, and equipment for all aquatic facilities - Water Works Park, Natatorium, Civic Center Pools, Carl Young Sr. Park Splash Pad, and various irrigation pumps for the Parks and Recreation Department; providing for the expenditure of funds therefor; and providing an effective date (File 8734 – awarded to C & P Pump Services, Inc., for one (1) year, with the option for two (2) additional one (1) year extensions, in the total three (3) year not-to-exceed amount of \$1,250,000.00).

### **STRATEGIC ALIGNMENT**

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

### **INFORMATION/BACKGROUND**

This TIPS cooperative contract is for all the swimming pool service, to replace and repair pumping systems for Water Works Park, Natatorium, Civic Center Pool, Carl Young Sr. Park Splash Pad, and various City Parks irrigation pumps. The TIPS cooperative agreement also includes preventative maintenance services circulation and booster pump repairs to maintain proper operations for the various aquatic facilities and Parks irrigation systems.

The expanded contract amount will give the department flexibility to expedite time-sensitive projects, provide for a new capital maintenance schedule, and address major issues of aging equipment in future years. It will also provide room for day-to-day operation needs with escalating costs such as contracted preventative maintenance on machinery.

The Parks and Recreation Department's Aquatics Division manages four aquatic facilities, and eight (8) separate bodies of water, with a total of approximately 1.4 million gallons of recirculated and treated water. The water quality is regulated by and maintained per the Texas State Health Code (Section 265.181-208, Subchapter L) and the City of Denton Health codes and CDC Healthy Swimming guidelines. The City of Denton pools are maintained under the supervision and direction of a properly trained and certified pool operator as required by the Texas State Health Code 256, Subchapter L - RULE §265.203. All of the full-time aquatic maintenance staff are certified through the National Recreation and Park Association as Aquatic Facility Operators.

	<b>YEAR 1</b>	<b>YEAR 2</b>	<b>YEAR 3</b>	<b>10% Contingency</b>	<b>Total</b>
Estimated Supplies and Services	\$375,000	\$375,000	\$375,000	\$125,000	\$1,250,000

Pricing obtained through The Interlocal Purchasing System has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On May 17, 2011, City Council approved the interlocal agreement with The Interlocal Purchasing System (Ordinance 2011-082).

**RECOMMENDATION**

Award a contract with C & P Pump Services, Inc., for supplies, services, and equipment for all aquatic facilities - Water Works Park, Natatorium, Civic Center Pools, Carl Young Sr. Park Splash Pad, and various irrigation pumps for Parks and Recreation Department, in a one (1) year, with the option for two (2) additional one (1) year extensions, in the total three (3) year not-to-exceed amount of \$1,250,000.

**PRINCIPAL PLACE OF BUSINESS**

C & P Pump Services, Inc.  
Grand Prairie, TX

**ESTIMATED SCHEDULE OF PROJECT**

This is an initial one (1) year contract with options to extend the contract for two (2) additional one (1) year periods, with all terms and conditions remaining the same. This TIPS contract expires on August 31, 2025.

**FISCAL INFORMATION**

These items will be funded from accounts: Natatorium - 207001.6334, 207001.6518, 207001.6512 Water Works Park – 207002.6334, 207002.6518, 207002.6512, 207002.8411, and Civic Center Pool – 401160.6334, 401160.6518 and Leisure Service Capital Maintenance - 401001.8411 and Parks Capital Maintenance – 402001.8411 and Park Maintenance – 402180.6545. Requisitions will be entered on an as-needed basis. The budgeted amount for this item is \$1,250,000. 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: Thomas Klimko, 940-349-8805.

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