



# City of Denton

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

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## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement

**ACM:** Christine Taylor

**DATE:** June 17, 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 Connect Technology Group, LLC, through The Interlocal Purchasing System (TIPS) Cooperative Program Contract No. 230105 for structured data cabling services for the Technology Services Department; providing for the expenditure of funds therefor; and providing an effective date (File 8810 – awarded to Connect Technology Group, 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 \$360,000.00).

### **STRATEGIC ALIGNMENT**

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

### **INFORMATION/BACKGROUND**

The City of Denton requires structured data cabling services (both voice and data) for smaller renovation projects, as well as impromptu requests within existing facilities. Structured cabling is necessary for telephones and computers to connect to the network for employees to be able to use network resources, internet, and applications.

Estimates are lower than historical five (5) year expenditures due to a change in how this contract has been used in the past. Capital Projects had been using this contract for structured cabling work in construction projects to modify or build City facilities. Going forward, Capital Projects will no longer use this contract and will go through their own bidding process for these goods and services separately under the specific project umbrella. This contract will now only be used for internal work required by Technology Services or Facilities, resulting in a smaller five (5) year authorization amount.

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

Below are the estimated expenditures for cabling services:

<b>Project Description</b>	<b>Estimated 5-Year Expenditure</b>
Year 1	\$60,000
Year 2	60,000
Year 3	60,000
Year 4	60,000
Year 5	60,000
Contingency for additional support hours	60,000
<b>Total</b>	<b>\$360,000</b>

### **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 Connect Technology Group, LLC, for structured data cabling services for the Technology Services Department, 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 \$360,000.

### **PRINCIPAL PLACE OF BUSINESS**

Connect Technology Group, LLC  
Carrollton, 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. This TIPS contract expires on May 31, 2028

### **FISCAL INFORMATION**

These products and services will be funded through Technology Services operating account numbers 830200.7877 & 830200.7879, and also the using department's budget. Requisitions will be entered on an as-needed basis. The budgeted amount of this item is \$360,000. 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.