



City of Denton

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

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 Home Depot U.S.A., Inc., through the Omnia Partners Cooperative Purchasing Network Contract Nos. 16154 and 170009, for procurement fulfillment of Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services for the City of Denton; providing for the expenditure of funds therefor; and providing an effective date (File 8768 – awarded to Home Depot U.S.A., Inc., in the not-to-exceed amount of \$1,200,000.00).

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Foster Economic Opportunity and Affordability.

INFORMATION/BACKGROUND

Home Depot offers dedicated industry experts who can work with the city directly on projects through the Omnia Partners Cooperative Purchasing Network contract. Home Depot has guaranteed low prices and offers off-the-shelf product pricing competitive to wholesale, volume discounts, and more.

Volume Pricing Program:

Lowest possible price on bulk orders for government purchases. This program was specifically created for procurement professionals to assist with large scale projects. Purchases of \$1,500 or more qualify for possible price adjustments.

Product List:

- Appliances
- Bath
- Building Materials
- Doors and Windows
- Electrical
- Flooring
- Kitchen cabinets & countertops
- Lighting and Fans
- Outdoors
- Paint
- Plumbing
- Storage and Organization
- Tools and Hardware
- Installation and Repair Services

The spend for fiscal year 2024 was \$209,475. The chart below is an estimated expenditure for the next five (5) year period.

Project Description	Estimated 5-Year Expenditure
Year 1	\$220,000
Year 2	220,000
Year 3	220,000
Year 4	220,000
Year 5	220,000
Contingency-price increases & increased usage by city departments	100,000
Total	\$1,200,000

Pricing obtained through the Omnia Partners 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 September 14, 2021, City Council approved the interlocal agreement with the Omnia Partners Cooperative Purchasing Network (Ordinance 21-1842).

RECOMMENDATION

Award a contract with Home Depot U.S.A., Inc., for procurement fulfillment of Maintenance, Repair, Operating Supplies, Industrial Supplies, and related Products and Services for the City of Denton, in a not-to-exceed amount of \$1,200,000.

PRINCIPAL PLACE OF BUSINESS

Home Depot U.S.A., Inc.
Atlanta, GA

ESTIMATED SCHEDULE OF PROJECT

Omnia Partners Cooperative Purchasing Network Contract will expire on December 31, 2026. Staff will follow up with Omnia Partners Cooperative Purchasing Network at that time to confirm that the contract will be renewed for an additional period. If the contract is not renewed, this item will automatically expire, and a new contract will be awarded.

FISCAL INFORMATION

These services will be funded through the using department’s budget on an as-needed basis. 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

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

For information concerning this acquisition, contact: Lori Hewell, 940-349-7100.

Legal point of contact: Marcella Lunn at 940-349-8339.