



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: August 4, 2026

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 McKim & Creed, Inc. as the primary vendor, and Prime Controls, L.P., as the secondary vendor, for SCADA Maintenance and Services for the Water Utilities Department; providing for the expenditure of funds therefor; and providing an effective date (RFP 9011 – awarded to McKim & Creed, Inc. and Prime Controls, L.P., for three (3) years, with the option for two (2) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$400,000.00). [The Public Utilities Board recommends approval \(4 - 0\).](#)

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The Lake Lewisville (LLWTP) and Ray Roberts Water Treatment Plant (RRWTP), as well as the Pecan Creek Water Reclamation Facility (PCWRF), are all managed with a Supervisory Control and Data Acquisition (SCADA) system consisting of computers, software, programmable logic controllers (PLC's) and remote telemetry units (RTU's). The SCADA system controls, collects, and displays data (I.E., pressure, turbidity, pH, temperature, etc.) from numerous devices throughout the treatment plants, booster pump stations, elevated storage tanks, and lift stations for process control, trending, and reporting requirements for the Texas Commission of Environmental Quality (TCEQ) as well as internal needs. Having a properly functioning SCADA system is critical to the protection of the drinking water treatment process as well as the treatment of the reuse water. To ensure that the SCADA system is properly functioning at all times, we are requesting a contract for SCADA Maintenance and Service from a third-party contractor to supplement our internal City of Denton staff when situations call for additional support. Historically, the average annual spend for these services is \$48,535. The below spend will allow for increases each year due to aging infrastructure, expansion projects, and standardization of SCADA technologies across treatment facilities and anticipated integration support as new facilities are commissioned.

Project Description	Estimated 5-Year Expenditure
SCADA Maintenance Support Year 1	\$50,000
SCADA Maintenance Support Year 2	60,000
SCADA Maintenance Support Year 3	70,000

SCADA Maintenance Support Year 4	80,000
SCADA Maintenance Support Year 5	90,000
Contingency	50,000
Total	\$400,000

Request for Proposals was sent to 1,011 prospective suppliers, including 22 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Four (4) proposals were received, references were checked, and proposals were evaluated based upon published criteria, including staffing, compliance with specifications, probable performance, and price. Best and Final Offers (BAFO) were requested from both firms. Staff recommends awarding to a primary and secondary vendor as follows: McKim & Creed, Inc. as the primary vendor, and Prime Controls, L.P., as the secondary vendor, for a combined not-to-exceed amount of \$400,000.

NIGP Code Used for Solicitation:	220, 890, and 920
Notifications sent for Solicitation sent in IonWave:	1,011
Number of Suppliers that viewed Solicitation in IonWave:	38
HUB-Historically Underutilized Business Invitations sent out:	25
SBE-Small Business Enterprise Invitations sent out:	358
Responses from Solicitation:	4

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On July 27, 2026, the Public Utilities Board (PUB) recommended this item to the City Council for consideration.

RECOMMENDATION

Award a contract with McKim & Creed, Inc. as the primary vendor, and Prime Controls, L.P., as the secondary vendor, for SCADA Maintenance and Services for the Water Utilities Department, in a three (3) year, with the option for two (2) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$400,000.

PRINCIPAL PLACE OF BUSINESS

McKim & Creed, Inc.
Dallas, TX

Prime Controls, L.P.
Lewisville, TX

ESTIMATED SCHEDULE OF PROJECT

This is an initial three (3) year contract with options to extend the contract for two (2) additional one (1) year periods, with all terms and conditions remaining the same.

FISCAL INFORMATION

These services will be funded from Water Production and Water Reclamation outside contracted services account numbers 630100.7879 & 640100.7879. Requisitions will be entered on an as-needed basis. The estimated annual expenditure for a fiscal year is \$80,000 and is included in the adopted budget. The City will only pay for items purchased and is not obligated to pay the full contract amount unless needed.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Pricing Evaluation
Exhibit 3: Ordinance and Contracts

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

For information concerning this acquisition, contact: John Dillard, 940-349-7628.

Legal point of contact: Leah Bush at 940-349-8333.