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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 an Interlocal Cooperative Purchasing Agreement with the City of White Settlement, under the Texas Government Code, Section 791.001, to authorize the City of White Settlement and City of Denton to utilize each entities' solicited contracts for the purchasing of various goods and services; authorizing the expenditure of funds therefor; and declaring an effective date (File 8760 – award an Interlocal Cooperative Purchasing Agreement with the City of White Settlement).

### **INFORMATION/BACKGROUND**

Chapter 791 of the Texas Government Code authorizes respective participating governments to enter into agreements for the purchase of goods and services. The attached agreement is an authorization for the City of Denton to participate in contracts awarded by the City of White Settlement and for the City of White Settlement to participate in contracts awarded by the City of Denton. The contract will remain in effect until terminated by either party.

This Agreement will allow both entities to utilize contracts for goods and services competitively solicited by the other party to the contract. The solicitation process followed by both entities meets all statutory procurement requirements per Local Government Code 271.102. Upon approval of the Agreement, the City of White Settlement intends to utilize the City of Denton's RFP 8181 Transmission Mains Condition Assessment.

Section 791 of the Government Code requires that all Cooperative Agreements must be authorized by the governing body, regardless of the dollar amount.

### **RECOMMENDATION**

Award an Interlocal Cooperative Purchasing Agreement with the City of White Settlement for various goods and services.

### **PRINCIPAL PLACE OF BUSINESS**

The City of White Settlement  
White Settlement, TX

## **ESTIMATED SCHEDULE OF PROJECT**

This Agreement is effective upon approval by the City of Denton and will remain in effect until terminated by either party.

## **FISCAL INFORMATION**

Each future acquisition, based on the Agreement, will follow the City of Denton fiscal verification policy and be charged to the appropriate budget account.

## **EXHIBITS**

Exhibit 1: Agenda Information Sheet

Exhibit 2: Ordinance and Interlocal Agreement

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 940-349-8333.