



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Cassey Ogden
DATE: April 2, 2024

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 Reeder Distributors, Inc., through the Buy Board Cooperative Purchasing Network Contract # 715-23, for the purchase of new equipment, as well as repairs, inspections, and replacement of existing shop equipment for the Fleet Services Department; providing for the expenditure of funds therefor; and providing an effective date (File 8485 – awarded to Reeder Distributors, Inc., 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 \$2,000,000.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The City of Denton Fleet Services Department has identified numerous replacement needs for the Fleet Maintenance Shop, that will end their service life in the next five (5) years, as well as equipment additions that will enhance the services of the department. The proposed contract will allow for the repairs, replacement, inspection, and purchase of items including, but not limited to, vehicle lifts, pumps, compressors, and rotary leverless tire changers. Assets purchased on this contract will be used by the Fleet Department for repairs and maintenance of vehicles for all City departments.

Pricing obtained through the Buy Board 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 February 1, 2005, City Council approved the interlocal agreement with the Buy Board Cooperative Purchasing Network (Ordinance 2005-034).

RECOMMENDATION

Award a contract with Reeder Distributors, Inc., for the purchase of new equipment, as well as repairs, inspections, and replacement of existing shop equipment for the Fleet 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 amount of \$2,000,000.

PRINCIPAL PLACE OF BUSINESS

Reeder Distributors, Inc.
Fort Worth, 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 Buy Board contract expires on November 30, 2026.

FISCAL INFORMATION

These products and services will be funded through Capital Fund accounts. 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: Cooperative Pricing
Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: Dustin Rolfe, 940-349-8438.

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