



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: April 13, 2026

SUBJECT

Consider recommending adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a Professional Services Agreement with Storm Services Texas, LLC, to provide disaster recovery logistical services for Denton Municipal Electric as set forth in the contract; providing for the expenditure of funds therefor; and providing an effective date (RFQ 8976 – Professional Services Agreement for logistical services awarded to Storm Services Texas, 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 \$4,000,000.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

Natural disasters and major weather events can be extremely damaging to electric grids. Electric companies must plan to prepare for disaster response. Comprehensive logistical support for responding personnel is necessary for efficient electric system recovery. Food, housing, sanitation facilities, and other services are needed to support the recovery effort.

In the event of a disaster or emergency, Storm Services shall be “on-call” to provide services to DME first and be prepared to deploy pre-event staging of equipment and staff to ensure the safety and well-being of electric emergency response personnel. Response will be activated only in the event of an emergency and in accordance with an awarded contract. This contract does not have an annual minimum cost and does not guarantee or invoke cost unless utilized to respond to an emergency. Response activation will be through a directive issued by the City of Denton’s City Manager or designee.

The response of the Storm Services to the disaster recovery process must be immediate, rapid, and efficient, with acceptable cost controls, accountability procedures, written reports, and submittals to ensure compliance with FEMA reporting requirements and any other federal, state, or local regulation. This is to ensure that the City shall have the means to be reimbursed for all eligible disaster recovery costs from the appropriate federal, state, and private agencies.

Request for Qualifications (RFQ) for logistical services was sent to 473 prospective firms for these services, including 14 Denton firms. In addition, the RFQ was placed on the Procurement website for prospective respondents to download, and advertised in the local newspaper. Four (4) statements of qualifications

(SOQ) were received. The SOQs were evaluated based on published criteria, including Qualifications, experience, and references; project approach and management; deployment schedule; and scope of services. Based upon this evaluation, the recommended award is to Storm Services Texas, LLC, and is determined to be the most qualified firm for the City.

NIGP Code Used for Solicitation:	958 -Management and Operation Services
Notifications sent for Solicitation sent in IonWave:	473
Number of Suppliers that viewed Solicitation in IonWave:	11
HUB-Historically Underutilized Business Invitations sent out:	83
SBE-Small Business Enterprise Invitations sent out:	194
Responses from Solicitation:	4

RECOMMENDATION

Award a contract with Storm Services Texas, LLC, to provide disaster recovery logistical services for Denton Municipal Electric, 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 \$4,000,000.

PRINCIPAL PLACE OF BUSINESS

Storm Services Texas, LLC
Thomasville, GA

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.

FISCAL INFORMATION

These services will be funded from DME Operating budget. Requisitions will be entered on an as-needed basis. The budgeted amount for this item is \$4,000,000. 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: Evaluation Sheet
Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: Jerry Looper, 940-349-7676.

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