



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
CFO: Cassey Ogden
DATE: November 15, 2022

SUBJECT

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the approval of a first amendment to a contract between the City of Denton and C&G Electric, Inc., amending the contract approved by the City Council on June 22, 2021, in the not-to-exceed amount of \$500,000.00; said first amendment to continue to provide electrical repairs, replacement, and installation in City of Denton buildings for the Facilities Management Department; providing for the expenditure of funds therefor; and providing an effective date (RFP 7658 – providing for an additional first amendment expenditure amount not-to-exceed \$125,000.00, with the total contract amount not-to-exceed \$625,000.00).

INFORMATION/BACKGROUND

In June 2021, RFP 7658 was opened in the amount of \$500,000 for the Facilities Management department with the intent to spend approximately \$100,000 per year for five (5) years to manage the maintenance and projects for over two hundred buildings. As a City-wide contract, this contract has been utilized by various departments for electrical needs, exceeding the estimated spend per year at the time of contract approval. C&G provides emergency support as needed throughout City facilities, ranging in scope from the repair of cut electrical lines to the installation of new plugs and fixtures. The additional funds will allow us to move forward with these as-needed repairs, replacements, and installations while City staff coordinate to bring a more comprehensive contract forward for Council approval.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On June 22, 2021, City Council approved a contract with C&G Electric, Inc., in the not-to-exceed amount of \$500,000 (Ordinance 21-1083).

RECOMMENDATION

Award Amendment No. 1 with C&G Electric, Inc., to continue to provide electrical repairs, replacement, and installation in City of Denton buildings for the Facilities Management Department, in a not-to-exceed amount of \$125,000, for a total amended contract amount of \$625,000.

PRINCIPAL PLACE OF BUSINESS

C&G Electric, Inc.
Krum, TX

ESTIMATED SCHEDULE OF PROJECT

The contract expires on June 21, 2026.

FISCAL INFORMATION

These services will be funded from Facilities Operating budget, account 880200.6545. Requisitions will be entered into the Purchasing software system on an as-needed basis. The total amount of this contract is \$625,000.

EXHIBITS

Exhibit 1: Agenda Information Sheet

Exhibit 2: Original Ordinance and Contract

Exhibit 3: Ordinance and Amendment 1

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

For information concerning this acquisition, contact: Trevor Crain, 940-349-7426.

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