



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Cassey Ogden
DATE: April 18, 2023

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 Techline, Inc., for the purchase of Electric Utility Distribution Hardware, Connectors, Arms, and Accessories to be stocked in the City of Denton Warehouse, Sections A, B, C, D, E, F, G, H, I, J, K, N, O, P, Q, R, S, T, V, and W Lines 4-18; providing for the expenditure of funds therefor; and providing an effective date (IFB 8176 – awarded to Techline, Inc., 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 \$5,440,000.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

This IFB is to supply electric distribution hardware, connectors, arms, and accessories that are used by Denton Municipal Electric. These items will be carried in the Warehouse Working Capital inventory. Without the purchase of hardware, connectors, arms, and accessories, DME cannot construct, operate, maintain facilities, or provide electric service to new and existing customers. These items will be purchased with the Warehouse Capital inventory account, stocked in the Warehouse, and charged to DME on an as-needed basis.

Invitation for Bid was sent to 319 prospective suppliers of this item, including ten (10) Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Four (4) bids meeting specifications were received. The lowest bid was received by Techline, Inc. for Sections A, B, C, D, E, F, G, H, I, J, K, N, O, P, Q, R, S, T, V, and W Lines 4-18.

NIGP Code Used for Solicitation:	285 - Electrical Equipment and Supplies (Except Cable and Wire)
Notifications sent for Solicitation sent in IonWave:	319
Number of Suppliers that viewed Solicitation in IonWave:	24
HUB-Historically Underutilized Business Invitations sent out:	32
SBE-Small Business Enterprise Invitations sent out:	135
Responses from Solicitation:	4

RECOMMENDATION

Award a contract with Techline, Inc., for the purchase of Electric Utility Distribution Hardware, Connectors, Arms, and Accessories to be stocked in the City of Denton Warehouse, Sections A, B, C, D, E, F, G, H, I, J, K, N, O, P, Q, R, S, T, V, and W Lines 4-18, 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 \$5,440,000.

PRINCIPAL PLACE OF BUSINESS

Techline, Inc.
Fort Worth, TX

FISCAL INFORMATION

The items will be funded from the Warehouse Working Capital account and charged back to the using department. 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: Bid Tabulation
Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: Keith Kading, 940-349-7178.

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