

RESOLUTION NO. {{item.sequential\_number}}

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEMPLE, TEXAS, AUTHORIZING PURCHASE REQUESTS, SERVICE REQUESTS, AND ANTICIPATED EXPENDITURES IN EXCESS OF \$50,000 DURING FISCAL YEAR 2025 UTILIZING COOPERATIVE CONTRACTS AND INTERLOCAL AGREEMENTS WITH AMAZON SERVICES, LLC; AMERITURF; BWI COMPANIES, INC.; HELENA-AGRI ENTERPRISES; SIMPLOT TURF AND HORTICULTURE; ASSOCIATED SUPPLY COMPANY, INC; UNITED RENTALS; AT&T CORPORATION; CARAHSOFT TECHNOLOGY CORPORATION; CDW GOVERNMENT, LLC; CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS; DELL MARKETING, LP; GALLS, LLC; GT DISTRIBUTORS, INC.; M-PAK, INC.; NAFECO; GOVDEALS, INC.; GRAINGER; GULF COAST PAPER COMPANY; STAPLES CONTRACT & COMMERCIAL, LLC; GTS TECHNOLOGY SOLUTIONS, INC.; H-E-B GROCERY COMPANY; WAL-MART; SAM'S CLUB; HOME DEPOT USA, INC.; LOWES HOME CENTERS, LLC; ITERIS, INC.; JPMORGAN CHASE BANK, N.A.; PERRY OFFICE PLUS, INC.; SHI GOVERNMENT SOLUTIONS; SIDDONS MARTIN EMERGENCY GROUP, LLC; STRYKER SALES, LLC; AND THIRKETTLE CORPORATION D/B/A AQUA METRIC SALES COMPANY; AUTHORIZING CONTRACT RENEWALS FOR HACH COMPANY; HIRERIGHT, LLC; AND MATRIX IMAGING SOLUTIONS D/B/A DATAPROSE; AUTHORIZING PURCHASES EXEMPT FROM COMPETITIVE BIDDING REQUIREMENTS FROM PERFORMANCE FOOD GROUP, INC. AND US FOODS, INC.; AND PROVIDING AN OPEN MEETINGS CLAUSE.

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**Whereas**, the Purchasing Department is requesting City Council approval for various services and purchases during Fiscal Year 2025 to meet the needs of the City - the purchases and services listed below are procured using cooperative contracts and interlocal agreements which have been competitively procured and meet the statutory procurement requirements for Texas municipalities in accordance with Chapter 771 of the Local Government Code:

**Amazon Services, LLC** of Seattle, Washington to provide an online marketplace for various purchases procured through OMNIA Partners Contract No. R-TC-17006 (expiring January 18, 2026). The estimated annual expenditure is \$300,000 and will be funded by various departmental budgets.

**Ameriturf** of Italy, Texas; **BWI Companies, Inc.** of Schulenburg, Texas; **Helena-Agri Enterprises** of Schertz, Texas; and **Simplot Turf and Horticulture** of Houston, Texas to provide pesticides, herbicides, fertilizer, and other lawn chemicals for the Parks and Recreation Department, as well as other City departments, procured through the City of Austin's Texas Interlocal Purchasing Cooperative Contract Nos. MA-8100-GA210000015 (expiring April 12, 2025) and MA-8600-GA210000056 (expiring September 30, 2026), as well as BuyBoard Contract No. 705-23 (expiring May 31, 2026). The estimated annual expenditure is \$75,000 and will be funded by various departmental budgets.

**Associated Supply Company, Inc.** of Lubbock, Texas and **United Rentals** of Dallas, Texas to provide rental of heavy equipment such as skid steers, scissor lifts, light towers, backhoes, and mini-excavators, as well as the purchase of replacement parts for City-owned heavy equipment. Associated Supply Company, Inc. is procured through Buyboard Contract Nos. 684-22 (expiring November 30, 2025), 685-22 (expiring November 30, 2025), and 740-24 (expiring June 30, 2027). United Rentals is procured through Choice Partners Contract No. 22/052SG-03 (expiring September 20, 2024, with two optional one-year renewal periods). Staff will monitor for commencement of new contract terms. The estimated annual expenditure is \$200,000 and will be funded by various departmental budgets.

**AT&T Corporation** of Bedminster, New Jersey to provide telephone services procured through Department of Information Resources (DIR) Contract No. DIR-TELE-CTSA-002 (expiring November 5, 2025). The estimated annual expenditure is \$135,000 and will be funded by various departmental budgets.

**Carahsoft Technology Corporation** of Reston, Virginia to provide software subscriptions and related technology purchases procured through OMNIA Partners Contract No. R191902 (expiring April 30, 2025) as well as DIR Contract Nos. DIR-TSO-4288 (expiring February 21, 2025) and DIR-CPO-5175 (expiring July 24, 2025). The estimated annual expenditure is \$300,000 and will be funded by various departmental budgets.

**CDW Government, LLC** of Chicago, Illinois to provide miscellaneous IT hardware, peripherals, components, and related products and services procured through various DIR contracts. The estimated annual expenditure is \$125,000 and will be funded by various departmental budgets.

**Cellco Partnership d/b/a Verizon Wireless** of Basking Ridge, New Jersey to provide cellular services, data services, and wireless equipment procured through DIR Contract No. DIR-TELE-CTSA-003 (expiring November 5, 2025). The estimated annual expenditure is \$505,000 and will be funded by various departmental budgets.

**Galls, LLC** of Lexington, Kentucky; **GT Distributors, Inc.** of Austin, Texas; **M-Pak, Inc.** of Aledo, Texas; and **NAFECO** of Decatur, Alabama to provide public safety uniforms and accessories, tactical gear, ammunition, and bunker gear for the Police and Fire Departments procured through BuyBoard Contract Nos. 670-22 (expiring May 31, 2025) and 698-23 (expiring May 31, 2026). The estimated annual expenditure is \$310,000 and will be funded primarily by Account Nos. 110-2230-522-2113 and 110-2011-521-2113.

**GovDeals, Inc.** of Montgomery, Alabama to provide online public auction services to liquidate equipment, vehicles, and other items no longer utilized procured through BuyBoard Contract No. 708-23 (expiring August 31, 2026). Buyers pay a 12.5 percent commission fee to GovDeals, Inc. while the City receives 100 percent of the proceeds. The estimated revenue gain is \$200,000 and will be deposited into Account No. 110-0000-461-0424.

**Grainger** of Lake Forest, Illinois; **Gulf Coast Paper Company** of Temple, Texas; and **Staples Contract & Commercial, LLC** of Dallas, Texas to provide janitorial supplies procured through BuyBoard Contracts Nos. 649-21 (expiring September 30, 2024) and 657-21 (expiring November 30, 2024), as well as Sourcewell Contract No. 101320-SCC (expiring November 16, 2024). Staff will monitor for commencement of new contract terms. The estimated annual expenditure is \$175,000 and will be funded by various departmental budgets.

**GTS Technology Solutions, Inc.** of Houston, Texas to provide software subscriptions and related technology purchases procured through DIR Contract Nos. DIR-CPO-5096 (expiring December 13, 2027), DIR-CPO-4879 (expiring January 3, 2026) and DIR-CPO-4751 (expiring March 14, 2026). The estimated annual expenditure is \$175,000 and will be funded by various departmental budgets.

**GTS Technology Solutions, Inc.** of Houston, Texas to provide computers, laptops, servers, and other related technology equipment procured through DIR Contract No. DIR-CTO-5097 (expiring November 21, 2027). Staff will monitor DIR for commencement of a new contract. The estimated annual expenditure is \$280,000 and will be funded by various departmental budgets.

**H-E-B Grocery Company** of San Antonio, Texas, **Wal-Mart** of Bentonville, Arkansas, and **Sam's Club** of Bentonville, Arkansas to provide operations supplies procured through the Purchasing Association of Cooperative Entities (PACE) Contract Nos. P00246 (expiring December 31, 2025) and 15-02 (expiring August 31, 2026). The estimated annual expenditure is \$185,000 and will be funded by various departmental budgets.

**Home Depot USA, Inc.** of Columbus, Ohio and **Lowes Home Centers, LLC** of Mooresville, North Carolina to provide maintenance, operations, and repair supplies procured through OMNIA Partners Contract Nos. 16154 (expiring December 31, 2026) and R192006 (expiring March 31, 2025). The estimated annual expenditure is \$175,000 and will be funded by various departmental budgets.

**Iteris, Inc.** of City of Industry, California to provide intersection traffic detection sensors and related products procured through BuyBoard Contract No. 695-23 (expiring March 31, 2026). The estimated annual expenditure is \$50,000 and will be funded by various capital and departmental budgets.

**JPMorgan Chase Bank, N.A.** of Columbus, Ohio to provide a commercial credit card program, commonly referred to as purchasing cards (p-cards), procured through an interlocal agreement with the City of Fort Worth, Texas (expiring July 29, 2025). The estimated annual rebate the City anticipates receiving is \$50,000, which is dependent on the City's spend volume, and will be deposited into Account No. 110-0000-461-0830.

**Perry Office Plus, Inc.** of Temple, Texas to provide office supplies procured through BuyBoard Contract No. 656-21 (expiring November 30, 2024). Staff will monitor BuyBoard for commencement of a new contract. The estimated annual expenditure is \$125,000 and will be funded by various departmental budgets.

**Perry Office Plus, Inc.** of Temple, Texas to provide office furniture procured through OMNIA Partners Contract No. R191804 (expiring April 30, 2025). The estimated annual expenditure is \$200,000 and will be funded by various capital and departmental budgets.

**SHI Government Solutions** of Austin, Texas to provide software subscriptions and related technology purchases procured through BuyBoard Contract No. 661-22 (expiring December 31, 2024), DIR Contract No. DIR-TSO-4317 (expiring April 27, 2026), and OMNIA Partners Contract No. 2018011-02 (expiring September 28, 2025). The estimated annual expenditure is \$450,000 and will be funded by various departmental budgets.

**Siddons Martin Emergency Group, LLC** of Houston, Texas to provide emergency vehicle maintenance and repair services to emergency vehicles and fire apparatus procured through BuyBoard Contract No. 651-21 (expiring September 30, 2024). Staff will monitor BuyBoard for commencement of a new contract. The estimated annual expenditure is \$200,000 and will be funded primarily by Account No. 110-2230-522-2333.

**Stryker Sales, LLC** of Chicago, Illinois to provide medical equipment and supplies procured through Savvik Buying Group Contract No. 2021-06 (expiring November 8, 2024) and Sourcewell Contract No. 041823-STY (expiring June 30, 2027). The estimated annual expenditure is \$110,000 and will be funded by various departmental accounts.

**Thirkettle Corporation d/b/a Aqua Metric Sales Company** of Riverside, California to provide water meters that are installed on customer service lines procured through the Houston-Galveston Area Council (H-GAC) Contract No. WM09-20 (expiring August 31, 2025). The estimated annual expenditure is \$275,000. Purchases will be funded by Utility Warehouse Inventory Account No. 520-0000-143-0419 and charged out to the departmental accounts upon use by the Water Metering Department.

**Whereas**, the services listed below have been procured by the City and approval is requested to renew the agreements:

**HACH Company** of Loveland, Colorado to provide instruments, equipment, and laboratory supplies for water quality testing and monitoring at the Water Treatment Plant laboratory procured through Bid No. 51-03-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$90,700 and will be funded through Account No. 520-5100-535-2132.

**HireRight, LLC** of Nashville, Tennessee to provide pre- and post-employment screening services procured through Request for Proposals (RFP) No. 27-03-21. The agreement expires November 19, 2024, with automatic renewals, assuming a request for termination is not issued by either party. The estimated annual expenditure is \$50,000 and will be funded by various departmental accounts.

**Matrix Imaging Solutions d/b/a DataProse** of Coppell, Texas to provide printing and mailing of City utility statements, delinquent notices, and accounts receivable statements procured through RFP No. 58-01-22. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$236,600 and will be funded primarily through Account Nos. 520-5800-535-2623 and 110-1200-515-2128.

**Whereas**, the Purchasing Department is also requesting City Council approval of purchases exempt from competitive procurement requirements in accordance with Section 252.022 of the Texas Local Government Code (LGC):

**Performance Food Group, Inc.** of Dallas, Texas and **US Foods, Inc.** of Dallas, Texas to provide food and beverages for resale at Lions Junction Family Water Park, Sammons Golf Course, Sammons Community Center, and Mayborn Convention Center. Resale items are exempt from bidding requirements per LGC, Section 252.022(14). The estimated annual expenditure is \$150,000 and will be funded by various departmental accounts.

**Whereas**, Staff recommends Council authorize purchase requests, service requests, and anticipated expenditures in excess of \$50,000 during Fiscal Year 2025 utilizing cooperative contracts and interlocal agreements with Amazon Services, LLC; Ameriturf; BWI Companies, Inc.; Helena-Agri Enterprises; Simplot Turf and Horticulture; Associated Supply Company, Inc; United Rentals; AT&T Corporation; Carahsoft Technology Corporation; CDW Government, LLC; Cellco Partnership d/b/a Verizon Wireless; Dell Marketing, LP; Galls, LLC; GT Distributors, Inc.; M-Pak, Inc.; NAFECO; GovDeals, Inc.; Grainger; Gulf Coast Paper Company; Staples Contract & Commercial, LLC; GTS Technology Solutions, Inc.; H-E-B Grocery Company; Wal-Mart; Sam's Club; Home Depot USA, Inc.; Lowes Home Centers, LLC; Iteris, Inc.; JPMorgan Chase Bank, N.A.; Perry Office Plus, Inc.; SHI Government Solutions; Siddons Martin Emergency Group, LLC; Stryker Sales, LLC; and Thirkettle Corporation d/b/a Aqua Metric Sales Company; contract renewals for HACH Company; HireRight, LLC; and Matrix Imaging Solutions d/b/a DataProse; and purchases exempt from competitive bidding requirements from Performance Food Group, Inc. and US Foods, Inc.;

**Whereas**, purchases and services using cooperative contract programs or purchases exempt from competitive bidding requirements are purchased on an as-needed basis by each department and are budgeted as such in the adopted Fiscal Year 2025 Budget - the estimated annual expenditure for each firm is listed in the background section above; and

**Whereas**, the City Council has considered the matter and deems it in the public interest to authorize this action.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPLE, TEXAS, THAT:**

**Part 1: Findings.** All of the above premises are hereby found to be true and correct legislative and factual findings of the City Council of the City of Temple, Texas, and they are hereby approved and incorporated into the body of this Resolution as if copied in their entirety.

**Part 2:** The City Council authorizes purchase requests, service requests, and anticipated expenditures in excess of \$50,000 during Fiscal Year 2025 utilizing cooperative contracts and interlocal agreements with Amazon Services, LLC; Ameriturf; BWI Companies, Inc.; Helena-Agri Enterprises; Simplot Turf and Horticulture; Associated Supply Company, Inc; United Rentals; AT&T Corporation; Carahsoft Technology Corporation; CDW Government, LLC; Cellco Partnership d/b/a Verizon Wireless; Dell Marketing, LP; Galls, LLC; GT Distributors, Inc.; M-Pak, Inc.; NAFECO; GovDeals, Inc.; Grainger; Gulf Coast Paper Company; Staples Contract & Commercial, LLC; GTS Technology Solutions, Inc.; H-E-B Grocery Company; Wal-Mart; Sam's Club; Home Depot USA, Inc.; Lowes Home Centers, LLC; Iteris, Inc.; JPMorgan Chase Bank, N.A.; Perry Office Plus, Inc.; SHI Government Solutions; Siddons Martin Emergency Group, LLC; Stryker Sales, LLC; and Thirkettle Corporation d/b/a Aqua Metric Sales Company; authorizing contract renewals for HACH Company; HireRight, LLC; and Matrix Imaging Solutions d/b/a DataProse; authorizing purchases exempt from competitive bidding requirements from Performance Food Group, Inc. and US Foods, Inc.

**Part 3:** The City Council authorizes the City Manager, or her designee, after approval as to form by the City Attorney's Office, to execute any necessary documents.

**Part 4:** It is hereby officially found and determined that the meeting at which this Resolution was passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

PASSED AND APPROVED this the 19<sup>th</sup> day of **September, 2024.**

THE CITY OF TEMPLE, TEXAS

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TIMOTHY A. DAVIS, Mayor

ATTEST:

APPROVED AS TO FORM:

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Jana Lewellen  
City Secretary

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Kathryn H. Davis  
City Attorney