

Denton Independent School District
Fiber Relocation of the Mayhill & IH35E TxDOT Project Purchase

February 9, 2021

SUMMARY:

This item requests approval of the quote from HMI Utilities in the amount of \$158,886.00 for relocation of Denton ISD's fiber as part of the TxDOT Mayhill and IH35E Project.

BOARD GOAL:

Growth & Management – Demonstrate effective and efficient management of district resources

PREVIOUS BOARD ACTION:

None

BACKGROUND INFORMATION:

The District's fiber needs to be relocated as part of TxDOT's Mayhill and IH35E Relocation Project. This is a multiple entity project involving all telecommunications, water, city, and county of Denton agencies. Because we own our fiber, we are legally obligated for the relocation when or if needed.

SIGNIFICANT ISSUES:

This purchase is being brought for approval in accordance with the District's CH (local) policy.

FISCAL IMPLICATIONS:

The cost will be borne by the 2013 Bond Authorization budget designated for fiber. This is a reimbursable expense through TxDOT.

BENEFIT OF ACTION:

The approval of this purchase will allow the District to have continued access/use of our fiber.

SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the quote from HMI Utilities in the amount of \$158,886.00 for the relocation of Denton ISD's fiber as part of the TxDOT Mayhill and IH35E Project be approved.

STAFF PERSONS RESPONSIBLE:

Robert Pierce, Chief Technology Officer
Scott Niven, Chief Financial Officer
Vicki Garcia, Executive Director of Financial Operations
Dianna Casper, Director of Purchasing

ATTACHMENTS:

None

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____