



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: March 24, 2026

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 Jagoe-Public Company, as the primary vendor, and Eurovia Atlantic Coast LLC, dba Sunmount Paving Company, as the secondary vendor, for the supply and installation of hot mix asphalt concrete for the Streets Department; providing for the expenditure of funds therefor; and providing an effective date (RFP 8980 – awarded to Jagoe-Public Company and Eurovia Atlantic Coast LLC, dba Sunmount Paving Company, for one (1) year, with the option for four (4) additional one (1) year extensions, in the total five (5) year total not-to-exceed amount of \$20,000,000.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The City of Denton’s annual street maintenance and preservation program is a key component of maintaining safe and reliable transportation infrastructure. The Streets department estimates needing over 20,000 tons of asphalt annually as a part of ongoing efforts to improve pavement management practices and extend the pavement lifecycle of its roadway network. This contract will allow for the supply of hot mix asphalt concrete and specialized equipment for installation services when needed.

This contract is utilized in the construction, rehabilitation, and maintenance of City streets and allows for either the delivery of asphalt to the jobsite or the pickup of asphalt using City trucks at the plant. In addition, it will provide access to a price per ton for equipment and operations for the installation of the asphalt at the direction of the Streets department.

Material	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Hot Mix Asphalt	\$3,317,500	\$3,582,900	\$3,869,533	\$4,179,095	\$4,513,422	\$19,462,450
Contingency	89,167	96,300	104,003	112,322	135,758	537,550
Total	\$3,406,667	\$3,679,200	\$3,973,536	\$4,291,417	\$4,649,180	\$20,000,000

Request for Proposals was sent to 161 prospective suppliers, including nine (9) Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Four (4) proposals were received, references were checked, and proposals were evaluated based upon published criteria, including price, material availability, compliance with specifications, and probable performance. Best and Final Offers (BAFO) were requested from both firms.

Staff recommends awarding to a primary and secondary vendor as follows, and also shown on Exhibit 2 for a combined not-to-exceed amount of \$20,000,000.

NIGP Code Used for Solicitation:	745 - Road and Highway Building Materials (Asphaltic)
Notifications sent for Solicitation sent in IonWave:	161
Number of Suppliers that viewed Solicitation in IonWave:	15
HUB-Historically Underutilized Business Invitations sent out:	19
SBE-Small Business Enterprise Invitations sent out:	58
Responses from Solicitation:	4

RECOMMENDATION

Award a contract to Jagoe-Public Company, as the primary vendor, and Eurovia Atlantic Coast LLC, dba Sunmount Paving Company, as the secondary vendor, for the supply and installation of hot mix asphalt concrete for the Streets Department, 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 \$20,000,000.

PRINCIPAL PLACE OF BUSINESS

Jagoe-Public Company
Denton, TX

Eurovia Atlantic Coast LLC, dba Sunmount Paving Company
Justin, TX

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 products and services will be funded through the Streets Improvement budget on an as-needed basis. The budgeted amount for this item is \$20,000,000. 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: Pricing Evaluation
- Exhibit 3: Presentation
- Exhibit 4: Ordinance and Contract

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

For information concerning this acquisition, contact: Stephen Gay, 940-349-8086.

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