



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Cassey Ogden
DATE: November 18, 2024

SUBJECT

Consider recommending adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with Flow-Line Construction, Inc., for the construction of the Granada Sanitary Sewer Improvements and Lift Station Decommissioning Project for the Water Utilities Department; providing for the expenditure of funds therefor; and providing an effective date (CSP 8573 – awarded to Flow-Line Construction, Inc., in the not-to-exceed amount of \$1,487,590.50).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The Granada Lift Station, which was built in 1974, has reached the end of its useful life. It has been determined that the lift station can be removed due to the installation of wastewater gravity mains in the area. The new gravity main installation reduces disruption to the current site and offers cost savings compared to replacing the lift station. This involves installing approximately 1,500 linear feet of 12-inch sanitary sewer line through the existing lift station site to the south and then discharging it into an existing sanitary sewer manhole in the Creekside subdivision. Removing the lift station will benefit the city by eliminating the costs associated with its operation and maintenance while still providing wastewater service to the community.

The Granada Sanitary Sewer Improvements and Lift Station Decommissioning Project has a total estimated cost of \$1,487,590.50. This estimate includes a \$1,352,355.00 total base bid amount and a contingency of \$135,235.50. A contingency allowance, if any, is for the sole use of the City and will be subject to written authorization by the City’s Project Manager and Program Manager.

Price	\$1,352,355.00
Contingency (10%)	\$135,235.50
Total	\$1,487,590.50

Competitive Sealed Proposals were sent to 1,117 prospective suppliers, including 77 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Three (3) proposals were received, with two (2) meeting specifications. References were checked, and proposals were evaluated based upon published criteria including key personnel, experience, probable performance, safety, schedule, and price. Best and Final Offers (BAFO)

were requested from the top firm. Based upon this evaluation Flow-Line Construction, Inc. was ranked the highest and determined to be the best value for the City.

NIGP Code Used for Solicitation:	911, 912, 913, and 914
Notifications sent for Solicitation sent in IonWave:	1,117
Number of Suppliers that viewed Solicitation in IonWave:	19
HUB-Historically Underutilized Business Invitations sent out:	132
SBE-Small Business Enterprise Invitations sent out:	368
Responses from Solicitation:	3
Responses Meeting Specifications:	2

RECOMMENDATION

Award a contract with Flow-Line Construction, Inc., for the construction of the Granada Sanitary Sewer Improvements and Lift Station Decommissioning Project for the Water Utilities Department, in a not-to-exceed amount of \$1,487,590.50.

PRINCIPAL PLACE OF BUSINESS

Flow-Line Construction, Inc.
Dallas, TX

SUSTAINABILITY MEASURES

The Granada Sanitary Sewer Improvements and Lift Station Decommissioning Project reduces operating costs, eliminates vulnerability to power outages, and has a lower environmental impact. Converting to a gravity sewer main eliminates the risk associated with mechanical failure, which often results in accidental spillage.

ESTIMATED SCHEDULE OF PROJECT

This project will be started upon approval with an estimated final completion within 270 days after the date when the Contract Time commences to run, which is the day indicated in the Notice to Proceed.

FISCAL INFORMATION

These services will be funded from Water Utilities account 640460545.1360.40100. Requisition #166598 has been entered into the Purchasing software system for the amount of \$787,978, with the remainder to be funded from Capital Improvement Projects 24/25. The budgeted amount for this item is \$1,487,590.50.

EXHIBITS

- Exhibit 1: Agenda Information Sheet
- Exhibit 2: Pricing Evaluation
- Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: David Brown, 940-349-8480.

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