



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: December 16, 2025

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 Gage & Cade Construction, LLC, for the Home Chemicals and Recycling Center Improvements for the Solid Waste and Recycling Department; providing for the expenditure of funds therefor; and providing an effective date (CSP 8845 – awarded to Gage & Cade Construction, LLC, in the not-to-exceed amount of \$614,738.00). The Public Utilities Board will consider this item on Monday, December 15, 2025.

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

The Solid Waste Home Chemicals & Recycling Center (SWHCRC), constructed in 2007, has now been serving the community for 18 years. Operated by the Solid Waste and Recycling Department, the facility supports a wide range of programs and services, many of which are hosted directly at the SWHCRC. As the City of Denton and the surrounding areas continue to grow, the volume of traffic entering and exiting the center has increased significantly.

Improvements to the SWHCRC include.

- Concrete pavement improvements and expansions
- Grading of existing ground counters
- Industrial Ventilating Fans
- Grounding to eliminate static electricity
- Eye Wash and Emergency Shower Station
- Potable water extension
- Signage for improved wayfinding

Through the procurement process, Gage & Cade Construction, LLC was selected. The Home Chemicals and Recycling Center Improvements have a total estimated cost of \$614,738. The estimate includes a \$585,465 total base bid amount and a contingency of \$29,273. 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.

Competitive Sealed Proposals were sent to 1,328 prospective suppliers. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Seven (7) proposals were received, references were checked, and proposals were evaluated based upon published criteria, including key personnel, quality and reputation, and ability to complete similar projects, schedule and written plan, safety record, and price Based upon this evaluation, Gage & Cade Construction, LLC was ranked the highest and determined to be the best value for the City.

NIGP Code Used for Solicitation:	911, 912, 913, 914
Notifications sent for Solicitation sent in IonWave:	1,328
Number of Suppliers that viewed Solicitation in IonWave:	50
HUB-Historically Underutilized Business Invitations sent out:	154
SBE-Small Business Enterprise Invitations sent out:	422
Responses from Solicitation:	7

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On December 15, 2025, this item will be presented to the Public Utilities Board (PUB) for consideration.

RECOMMENDATION

Award a contract with Gage & Cade Construction, LLC, for the Home Chemicals and Recycling Center Improvements for the Solid Waste and Recycling Department, in a not-to-exceed amount of \$614,738.

PRINCIPAL PLACE OF BUSINESS

Gage & Cade Construction, LLC
Bertram, TX

ESTIMATED SCHEDULE OF PROJECT

Delivery of the items will occur within 270 days after receipt of order.

FISCAL INFORMATION

These services will be funded from Solid Waste & Recycling capital project account 660906595.1365.40100. Requisition #173310 has been entered into the Purchasing software system in the amount of \$585,465. The budgeted amount for this item is \$614,738.

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: Arturo Garcia, 940-349-8021.

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