



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Cassey Ogden
DATE: February 12, 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 Hawk Construction, LLC., for the construction of precast concrete security/screening walls for Denton Municipal Electric; providing for the expenditure of funds therefor; and providing an effective date (RFP 8370 – awarded to Hawk Construction, LLC., for three (3) years, with the option for two (2) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$6,000,000.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

Denton Municipal Electric (DME) has eight (8) substation projects approved in its five (5) year Capital Improvement Plan (CIP) that require construction of substation precast security walls. Construction of the precast concrete walls is necessary to provide the required perimeter security for the substations and is required by the Denton Development Code for all new substation projects. The walls will be constructed using Verti-Crete precast concrete panels and the panels will be supported by concrete columns mounted on engineered pier foundations. The design and color will match the existing substation precast concrete walls.

RFP 8370 was prepared to solicit proposals for the construction of the walls needed in the approved CIP. The estimated total length of wall construction required for the next three years is 15,000 linear feet. The average substation wall will be approximately 1,500 to 2,500 linear feet. The perimeter walls will be 10 feet in height. Wall construction does not include gates. Gates will be procured and installed separately.

Substation	Estimated Fence Length
Underwood	2,650
Denton West	2,850
Spencer Interchange	1,200
Teasley	1,100
Fort Worth	1,000
Denton North	1,280
New Southwest	2,000

Substation	Estimated Fence Length
RD Wells	2,100
Total	14,180

Request for Proposals was sent to 142 prospective suppliers, including 12 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. One (1) proposal was received, and references were checked to ensure the vendor could provide the services requested in the Scope of Work. The proposal was evaluated based on published criteria including schedule, compliance with specifications, probable performance, and price. The department is awarding the contract to Hawk Construction, LLC.

NIGP Code Used for Solicitation:	330 - Fencing
Notifications sent for Solicitation sent in IonWave:	142
Number of Suppliers that viewed Solicitation in IonWave:	12
HUB-Historically Underutilized Business Invitations sent out:	18
SBE-Small Business Enterprise Invitations sent out:	64
Responses from Solicitation:	1

RECOMMENDATION

Award a contract with Hawk Construction, LLC., for the construction of precast concrete security/screening walls for Denton Municipal Electric, in three (3) years, with the option for two (2) additional one (1) year extensions, in the total five (5) year not-to-exceed amount of \$6,000,000.

PRINCIPAL PLACE OF BUSINESS

Hawk Construction, LLC.
Princeton, TX

ESTIMATED SCHEDULE OF PROJECT

This is an initial three (3) year contract with options to extend the contract for two (2) additional one (1) year periods, with all terms and conditions remaining the same. Delivery of the items will occur within 25 weeks after receipt of the order.

FISCAL INFORMATION

These services will be funded out of amounts budgeted for specific CIP projects. Most of the work proposed will be in the transmission category. Therefore, these costs for transmission projects will ultimately be recovered through the Public Utility Commission of Texas, Transmission Cost of Service Program (TCOS). The budgeted amount for this item is \$6,000,000. 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: Presentation
Exhibit 3: Ordinance and Contract

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

For information concerning this acquisition, contact: Mark Zimmerer, 940-349-7169.

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