



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: December 15, 2025

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 Professional Services Agreement with Lockwood, Andrews & Newnam, Inc., for engineering services for the Lift Station Rehabilitation Project for the Water Utilities Department as set forth in the contract; providing for the expenditure of funds therefor; and providing an effective date (RFQ 8213-011 – Professional Services Agreement for engineering services awarded to Lockwood, Andrews & Newnam, Inc., in the not-to-exceed amount of \$735,520.00).

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

This proposed contract is a Professional Services Agreement with Lockwood, Andrews & Newnam, Inc., for the Lift Station Rehabilitation Project. The rehabilitation of lift stations is essential for the ongoing operation of wastewater management systems. These stations are crucial for moving sewage to higher elevations when gravity flow is insufficient. As they age, issues such as corrosion and wear can develop, potentially leading to environmental contamination and non-compliance with Texas Commission on Environmental Quality (TCEQ) regulations. Upgrading these stations helps prevent such problems, ensures efficient operation, reduces maintenance costs, and supports future growth. Most importantly, it maintains safe and reliable wastewater services for communities. Overall, it is a strategic step to preserve infrastructure integrity and system dependability.

In 2023, a comprehensive condition assessment was conducted to evaluate the 31 lift stations managed by the City of Denton, leading to a prioritized ranking based on their serviceability. The Water Utilities Department is launching a multi-year rehabilitation program, starting with the stations identified as the highest risk. This approach will help ensure that the lift stations continue to operate safely and reliably for years to come.

This contract covers the design phase of the rehabilitation for four (4) lift stations identified as being in a higher-risk condition of serviceability.

List Stations to be designed under this contract:

- Bent Oaks
- Southfork
- Sundown
- Vacation Village

Lift Station	Design Cost
South Fork	\$84,250
Sundown Ranch	217,090
Bent Oaks	217,090
Vacation Village	217,090
Total	\$735,520

Request for Qualifications for an engineering services list for various water and wastewater utilities projects for the Water Utilities Department was solicited using the City's formal solicitation process. City Council approved a pre-qualified list of professional service firms on March 5, 2024 (Ordinance 24-390).

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On March 5, 2024, City Council approved RFQ 8213 for a prequalified list of firms for engineering services for various water and wastewater utilities projects for the Water Utilities Department (Ordinance 24-390).

RECOMMENDATION

Award a contract with Lockwood, Andrews & Newnam, Inc., for engineering services for the Lift Station Rehabilitation for the Water Utilities Department, in the not-to-exceed amount of \$735,520.

PRINCIPAL PLACE OF BUSINESS

Lockwood, Andrews & Newnam, Inc.
Frisco, TX

SUSTAINABILITY MEASURES

The contract will deliver comprehensive engineering design and construction/rehabilitation phase services to the City of Denton. The project aims to rehabilitate existing lift stations, ensuring safe and reliable wastewater service.

ESTIMATED SCHEDULE OF PROJECT

The design portion of this project is expected to take approximately one (1) year.

FISCAL INFORMATION

These services will be funded through the bonds in the 5-year Capital Improvement Program, account 640530545.1360.21100. Requisition #173212 has been entered into the purchasing software system for the amount of \$735,520. The budgeted amount of this item is \$735,520.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Ordinance and Contract

Respectfully submitted:
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Purchasing Manager

For information concerning this acquisition, contact: Jason Donnell, 940-349-8275.

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