



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: January 13, 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 Quality Excavation, LLC, for the construction of the Riney Road East Project for the Capital Projects Department; providing for the expenditure of funds therefor; and providing an effective date (CSP 8775 – awarded to Quality Excavation, LLC, in the not-to-exceed amount of \$1,947,434.29). The Public Utilities Board will consider this item on Monday, January 12, 2026.

STRATEGIC ALIGNMENT

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

INFORMATION/BACKGROUND

With the completion of the new Denton Independent School District (DISD) high school west of the intersection of Bronco Way and North Bonnie Brae Street, along with the new DISD elementary school to the east of the same intersection, City Staff have been directed to evaluate the potential construction of the undeveloped portions of Riney Road East, extending from Hardaway Road to US 77 (North Elm Street).

The Riney Road East Project will include the development of two (2) separate segments of concrete roadway. The primary segment, approximately 1,310 linear feet in length, will provide a widened connection to Elm Street (US77). The secondary segment, approximately 270 linear feet, will widen the roadway along the street frontage on both sides of Hardaway Road.

In addition to roadway improvements, the project will feature a 10-foot-wide concrete hike and bike trail linking the new DISD elementary school property to the City of Denton Northlakes Park trails system. This trail will incorporate a prefabricated pedestrian bridge to span an existing drainage swale and will connect a concrete walkway located west of the softball fields.

The Riney Road East Improvement Project has a total estimated project construction cost of \$1,947,434.29. This estimate includes a \$1,854,699.32 total base bid amount and a contingency of \$92,734.97. The contingency allowance 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 1,343 prospective suppliers, including 84 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and

advertised in the local newspaper. Five (5) proposals were received and were evaluated based upon published criteria, including key personnel, quality, reputation and ability to complete similar projects on schedule and within budget, safety record, detailed schedule and written plan, and price. Best and Final Offers (BAFO) were requested from the top firm. Based upon this evaluation, Quality Excavation LLC 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:	1,343
Number of Suppliers that viewed Solicitation in IonWave:	35
HUB-Historically Underutilized Business Invitations sent out:	161
SBE-Small Business Enterprise Invitations sent out:	425
Responses from Solicitation:	5

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On January 12, 2026, this item will be presented to the Public Utilities Board (PUB) for consideration.

RECOMMENDATION

Award a contract with Quality Excavation LLC, for the construction of the Riney Road East Improvement Project for the Capital Project Department, in a not-to-exceed amount of \$1,947,434.29.

PRINCIPAL PLACE OF BUSINESS

Quality Excavation LLC
Aubrey, TX

ESTIMATED SCHEDULE OF PROJECT

The work will be complete for final acceptance within 270 calendar days after the date when the contract time commences to run, which is the day indicated in the Notice to Proceed.

FISCAL INFORMATION

This item will be funded from Streets, Water, and Wastewater capital improvement accounts.

Streets Funding	350560402.1365.40100	\$1,733,886.32
Water Funding	630592523.1365.40100	\$65,813.00
Wastewater Funding	640543545.1365.40100	\$55,000.00

Requisition #173401 has been entered into the Purchasing software system in the amount of \$1,854,699.32. The budgeted amount for this item is \$1,947,434.29.

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: Jesus Perez, 940-349-7715.

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