



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement

DCM: David Gaines

DATE: June 28, 2022

SUBJECT

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, ratifying the expenditure of funds by the City Manager for the emergency repair of the 20” Transmission Water Line under the railroad track between Inman Street and Locust Street for the Water Distribution Department; and providing an effective date (File 7908 – awarded to Construction Product Marketing, LLC, in the not-to-exceed amount of \$113,500.00).

INFORMATION/BACKGROUND

There was a leak on a 20" transmission water line under the railroad track between Inman Street and Locust Street. This line was identified in a pipe assessment study to have a high consequence of failure and a fair likelihood of failure. It was clear that the leak was significant and a catastrophic failure was imminent. The line was valved down to reduce pressure and still maintain some level of flow while the Utility coordinated the emergency repair. Had the line failed, there was a high probability that the railroad tracks would have been undermined, taking them out of service for freight travel. In addition, this would have impacted service delivery to many customers. The repair is complete. The Declaration of Emergency was used to hire a contractor Construction Product Marketing, LLC (CPM) to make this repair using a trenchless technology (lining), and did not cause any railroad service interruption or any interruption of service to our customers. CPM was used for this project because they were the only vendor who had the liner material for this size of pipe on the shelf. Any other contractor would have experienced long lead times.

During the emergency, the department was able to utilize four current contracts for a total of \$43,865.10.

PO Description	PO Amount
CPM – Water Main Liner Installation	\$113,500.00
Total DOE	\$113,500.00
7187 – Ferguson Enterprises - Contract Spend	\$21,647.05
7195 – Rangeline Pipeline Services LLC - Contract Spend	\$17,296.90
7741 – Dallas Lite & Barricade Inc. - Contract Spend	\$1,858.15
7653 – National Trench Safety - Contract Spend	\$3,063.00
Total	\$157,365.10

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

On June 27, 2022, this item will be presented to the Public Utilities Board (PUB) for consideration.

RECOMMENDATION

Approve the emergency repairs for the 20” Transmission Water Line for the Water Distribution Department, in the expenditure amount of \$113,500.

PRINCIPAL PLACE OF BUSINESS

Construction Product Marketing, LLC
Phoenix, AZ

ESTIMATED SCHEDULE OF PROJECT

This project has been completed as of April 14, 2022.

FISCAL INFORMATION

These items/services have been funded from Meadow to Locust pipe rehab account #630482517.1360.40100. Requisitions have already been entered and paid. The budgeted amount for this item is \$113,500.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Declaration of an Emergency
Exhibit 3: LLC Members
Exhibit 4: Ordinance

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

For information concerning this acquisition, contact: Casey Bowles, 940-349-8489.

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