



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Cassey Ogden
DATE: October 28, 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 HM & MF, Ltd., dba Muckleroy & Falls, for construction services of the Denton Solid Waste Fleet Shop project for the Capital Projects and Fleet Services Departments; providing for the expenditure of funds therefor; and providing an effective date (CSP 8570 – awarded to HM & MF, Ltd., dba Muckleroy & Falls, in the not-to-exceed amount of \$9,557,446.50).

STRATEGIC ALIGNMENT

This action supports the Key Focus Area: Support Healthy and Safe Communities.

INFORMATION/BACKGROUND

On June 26, 2018, Blue Ridge Services, Inc. presented recommendations from an operational review and staffing study the firm conducted on the Solid Waste Department's operations. The study indicated that the current size of the Fleet Maintenance Facility had reached capacity to service Solid Waste equipment adequately. The study also recommended a future expansion of the annex facility located at 1527 South Mayhill Road, and the addition of dedicated refuse truck technicians.

The project will include six (6) service bays to accommodate large Solid Waste vehicles and equipment, and office space for personnel. The new facility will include parking and holding spaces for equipment under repair that will accommodate the large vehicle size necessary for Solid Waste operations.

Project Team

The project team was finalized with the addition of the General Contractor.

- Owner: City of Denton
- Architect: Quorum Architects
- General Contractor: Muckleroy & Falls
- Project Management Consultant: HPM

The construction services of the Denton Solid Waste Fleet Shop project for the Capital Projects and Fleet Services Departments have a total estimated cost of \$9,557,446.50. This estimate includes a \$9,102,330 total base bid amount and a contingency of \$455,116.50. 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 1,069 prospective suppliers, including 77 Denton firms, of this item. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Four (4) proposals were received, references were checked, and proposals were evaluated based upon published criteria including key personnel, experience, probable performance, safety, schedule, and price. Best and Final Offers (BAFO) were requested from the top firm. The department is awarding the contract to HM & MF, Ltd. dba Muckleroy & Falls.

NIGP Code Used for Solicitation:	909, 911, 912, 914
Notifications sent for Solicitation sent in IonWave:	1,069
Number of Suppliers that viewed Solicitation in IonWave:	16
HUB-Historically Underutilized Business Invitations sent out:	130
SBE-Small Business Enterprise Invitations sent out:	364
Responses from Solicitation:	4

RECOMMENDATION

Award a contract with HM & MF, Ltd., Muckleroy & Falls, for construction services of the Solid Waste Fleet Shop project for the Capital Projects and Fleet Services Department, in a not-to-exceed amount of \$9,557,446.50.

PRINCIPAL PLACE OF BUSINESS

HM & MF, Ltd., Muckleroy & Falls
Fort Worth, TX

SUSTAINABILITY MEASURES

New building construction and renovations focus on Energy Conservation and Efficiency, including pursuing renewable technologies, energy conservation, and adherence to the International Energy Conservation Code (IECC).

ESTIMATED SCHEDULE OF PROJECT

This project will be started upon approval with construction beginning in Q3 of 2024 and a completion date in Q4 of 2025.

FISCAL INFORMATION

These services will be funded from Solid Waste Project account 660894595. Requisition #166241 has been entered into the Purchasing software system in the amount of \$9,102,330. The budgeted amount for this item is 9,557,446.50.

EXHIBITS

- Exhibit 1: Agenda Information Sheet
- Exhibit 2: Pricing Evaluation
- Exhibit 3: Presentation
- Exhibit 4: Ordinance and Contract

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

For information concerning this acquisition, contact: Trevor Crain, 940-349-7426.

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