



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Cassey Ogden
DATE: May 2, 2023

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 Eurovia Atlantic Coast, LLC dba Sunmount Paving Company, for the 2019 Street Bond Neighborhood 4 project for the Capital Projects Department; providing for the expenditure of funds therefor; and providing an effective date (CSP 8110 – awarded to Eurovia Atlantic Coast, LLC dba Sunmount Paving Company, in the not-to-exceed amount of \$7,541,673.42). [The Public Utilities Board recommends approval \(6 - 0\).](#)

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Enhance Infrastructure and Mobility

INFORMATION/BACKGROUND

Neighborhood 4 contains 24 street segments that will be reconstructed as part of the 2019 Street Reconstruction Bond. The project will adhere to a holistic approach aimed at limiting future construction disruptions by replacing other aging public infrastructure within the limits of the project area. This includes replacing existing aging water and sanitary sewer lines, and limited sidewalk improvements.

In Q1 2022, the City initiated preliminary design services for improvements to Neighborhood 4 in partnership with HDR, Inc. as part of the overall program management efforts to plan and construct street segments included within the 2019 Street Reconstruction Bond. The Capital Projects Department anticipated advertising the project in Q1 2023, and the construction contract awarded in Q3 2023. With the approval of this contract, both estimates will be met.

The Neighborhood 4 Project has a total project construction cost of \$7,541,673.42. This estimate includes a \$7,182,546.11 total base proposal amount and a 5% contingency of \$359,127.31. 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 946 prospective suppliers, including 69 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. Three (3) proposals were received and were evaluated based on published criteria including key personnel, quality and reputation, detailed schedule and plan, safety record, and price. Best and Final Offer (BAFO) was requested from the top firm. Based upon this evaluation, Eurovia Atlantic

Coast, LLC dba Sunmount Paving Company 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:	946
Number of Suppliers that viewed Solicitation in IonWave:	25
HUB-Historically Underutilized Business Invitations sent out:	94
SBE-Small Business Enterprise Invitations sent out:	334
Responses from Solicitation:	3

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On April 24, 2023, the Public Utilities Board (PUB) recommended this item to the City Council for consideration.

RECOMMENDATION

Award a contract with Eurovia Atlantic Coast, LLC dba Sunmount Paving Company, for the 2019 Street Bond Neighborhood 4 project for the Capital Projects Department, in a not-to-exceed amount of \$7,541,673.42.

PRINCIPAL PLACE OF BUSINESS

Eurovia Atlantic Coast, LLC dba Sunmount Paving Company
Justin, TX

ESTIMATED SCHEDULE OF PROJECT

This project will be started upon approval with a completion date within 360 calendar days.

FISCAL INFORMATION

These services will be funded from a combination of the accounts listed below.

Account Name	Account Number	OR Amount
2019 Bond	350523473.1360.40100	\$1,669,000.38
2019 Bond	350523469.1360.40100	\$2,484,048.72
Water	630489523.1360.40100	\$1,811,551.03
Wastewater	640469545.1360.40100	\$1,138,416.70
Sidewalks	350549473.1360.40100	\$79,529.28

Requisition #159712 has been entered into the Purchasing software system in the amount of \$7,182,546.11. The budgeted amount for this item is \$7,541,673.42.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Pricing Evaluation
Exhibit 3: LLC Members
Exhibit 4: Presentation
Exhibit 5: Ordinance and Contract

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

For information concerning this acquisition, contact: Taylor Holt, 940-349-8938.

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