



# City of Denton

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

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Cassey Ogden  
**DATE:** April 22, 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 Harendt Construction Group, LLC, for the Hobson Lift Station Electrical Improvements Project for the Water Utilities Department; providing for the expenditure of funds therefor; and providing an effective date (CSP 8348 – awarded to Harendt Construction Group, LLC, in the not-to-exceed amount of \$1,260,561.12).

### **STRATEGIC ALIGNMENT**

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

### **INFORMATION/BACKGROUND**

The Hobson Lift station has been in continuous service since 1980 and includes many electrical components that have outlived their useful life and are outdated. When the lift station was constructed, the electrical system was installed over the wet well which has allowed hazardous sewer gases to corrode and damage the electrical panels. Over the last 40-plus years, staff has replaced many electrical components to keep the lift station online.

This contract is for the construction and rehabilitation of the Hobson Lift Station electrical system to resolve the ongoing corrosion issue that is impacting the operation of the lift station. The project will include an elevated electrical pad that will relocate the new electrical components away from the wet well. Modern electrical equipment and a canopy will also be installed. This update will provide reliability to the lift station to maintain service to the customers in the area.

Price	\$1,145,964.66
Contingency (10%)	114,596.46
<b>Total</b>	<b>\$1,260,561.12</b>

The Hobson Lift Station Electrical Improvements Project has a total estimated cost of \$1,260,561.12. This estimate includes a \$1,145,964.66 total base bid amount and a contingency of \$114,596.46. 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 1,015 prospective suppliers, including 73 Denton firms. In addition, specifications were placed on the Procurement website for prospective suppliers to download and advertised in the local newspaper. One (1) proposal was received, and references were checked to ensure the vendor can provide the services requested in the Scope of Work. The proposal was evaluated based upon published criteria including key personnel, past experience on similar projects, schedule/written plan, safety record, and price. Best and Final Offer (BAFO) was requested from the firm. The department is awarding the contract to Harendt Construction Group, LLC.

NIGP Code Used for Solicitation:	911, 912, 913, 914
Notifications sent for Solicitation sent in IonWave:	1,015
Number of Suppliers that viewed Solicitation in IonWave:	26
HUB-Historically Underutilized Business Invitations sent out:	108
SBE-Small Business Enterprise Invitations sent out:	347
Responses from Solicitation:	1

### **RECOMMENDATION**

Award a contract with Harendt Construction Group, LLC, for the Hobson Lift Station Electrical Improvements Project for the Water Utilities Department, in a not-to-exceed amount of \$1,260,561.12.

### **PRINCIPAL PLACE OF BUSINESS**

Harendt Construction Group, LLC  
Dennis, TX

### **SUSTAINABILITY MEASURES**

The Hobson Lift Station Electrical Improvements Project will improve the safety and longevity of the electrical components. This upgrade supports continuous safe wastewater conveyance in line with state regulations.

### **ESTIMATED SCHEDULE OF PROJECT**

This project will be started upon approval with an estimated final completion within 366 days after the date when the Contract Time commences to run, which is the day indicated in the Notice to Proceed.

### **FISCAL INFORMATION**

These services will be funded from Water Utilities account 640175541.1360.40100. Requisition #164463 has been entered into the Purchasing software system in the amount of \$1,145,964.66. The budgeted amount for this item is \$1,260,561.12.

### **EXHIBITS**

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

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

For information concerning this acquisition, contact: David Brown, 940-349-8480.

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