



# City of Denton

City Hall  
215 E. McKinney Street  
Denton, Texas  
[www.cityofdenton.com](http://www.cityofdenton.com)

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## AGENDA INFORMATION SHEET

**DEPARTMENT:** Materials Management

**CM:** Todd Hileman

**DATE:** December 5, 2017

### **SUBJECT**

Consider adoption of an ordinance accepting competitive bids and awarding a public works contract for the Cooper Creek Interceptor I and II project consisting of the replacement of approximately 7,000 feet of existing 21" and 24" clay sanitary sewer with new 84" Fiberglass Reinforced Pipe (FRP) and 30" Polymerized Vinyl Chloride (PVC) sanitary sewer along Cooper Creek between Prominence Parkway and Old North Road; providing for the expenditure of funds therefor; and providing an effective date (IFB 6576-awarded to Condie Construction Company, Inc., in the not-to-exceed amount of \$3,137,496). The Public Utilities Board recommends approval (7-0).

### **BACKGROUND INFORMATION**

The Cooper Creek Interceptor I and II project consists of the replacement of approximately 7,000 feet of existing 21" and 24" clay sanitary sewer with new 84" FRP and 30" PVC sanitary sewer. The project is located along the Cooper Creek between Prominence Parkway and Old North Road (see Exhibit 2). The project is required due to inadequate carrying capacity in the existing sanitary sewer which overloads the sanitary sewer upstream of the Cooper Creek Lift Station.

Standard City of Denton purchasing procedures were utilized. Bid notices were advertised in the local paper, posted on the internet, and emailed to 625 prospective bidders. Bids for the project were opened on October 19, 2017. Eight (8) responses were received but the apparent low bidder did not meet the experience requirements specified in the bid documents. The lowest conforming bid submitted by Condie Construction Company, Inc. was \$3,137,496.00 and the highest bid was \$5,465,891.00. The engineer's opinion of probable construction cost (OPCC) for the project was \$4,003,720.00. Condie Construction Company's bid of \$3,137,496.00 is approximately 22% lower than the engineer's OPCC. The bid summary is enclosed as Exhibit 3.

The conforming low bidder for this project, Condie Construction Company, Inc. appears to meet all of the necessary qualifications requirements for this project.

### **PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On November 13, 2017, the Public Utilities Board recommended approval to forward this item to the City Council for consideration.

## **RECOMMENDATION**

Award to the lowest responsible bidder meeting specification, Condie Construction Company, Inc. in the not-to-exceed amount of \$3,137,496.

## **PRINCIPAL PLACE OF BUSINESS**

Condie Construction Company, Inc.  
Springville, UT

## **ESTIMATED SCHEDULE OF PROJECT**

The project is estimated to be completed within 240 calendar days from Notice to Proceed.

## **FISCAL INFORMATION**

This project will be funded from Bond account 640295545.1360.40100 in the amount of \$2,787,918.52 and Bond account 64029554516541.1360.40100 in the amount of \$349,577.48. Requisition 136816 has been entered in the Purchasing software system.

## **STRATEGIC PLAN RELATIONSHIP**

The City of Denton's Strategic Plan is an action-oriented road map that will help the City achieve its vision. The foundation for the plan is the five long-term Key Focus Areas (KFA): Organizational Excellence; Public Infrastructure; Economic Development; Safe, Livable, and Family-Friendly Community; and Sustainability and Environmental Stewardship. While individual items may support multiple KFAs, this specific City Council agenda item contributes most directly to the following KFA and goal:

**Related Key Focus Area:**     **Public Infrastructure**  
**Related Goal:**                 **2.3 Promote superior utility services and City facilities**

## **EXHIBITS**

Exhibit 1: Agenda Information Sheet  
Exhibit 2: Location Map  
Exhibit 3: Bid Tabulation  
Exhibit 4: Public Utilities Board Minutes  
Exhibit 5: Ordinance  
Exhibit 6: Contract

Respectfully submitted:  
Karen Smith, 349-7100  
Purchasing Manager

For information concerning this acquisition, contact: Jim Wilder at 349-8953.