24-1203

TITLE: Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract and All Necessary Change Orders with Tejas Utilities LLC for the Construction of the FBO Apron Lighting Project, part of Executive Airport Terminal Phase 2 (AI2068)

COUNCIL GOAL: Operational Excellence
(2B: Balance available resources to accommodate the growth and maintenance needs of the city)

MEETING DATE: February 6, 2024

DEPARTMENT: McKinney National Airport
Procurement Services

CONTACT: Kenneth Carley, Director of Airport
Erika Roberts, Buyer II

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

ITEM SUMMARY:

- This Resolution authorizes the City Manager to execute a contract and all necessary change orders with Tejas Utilities LLC for the Construction of the FBO Apron Lighting project for a total contract amount not to exceed $401,160.09.
- This is part of project AI2068, Executive Airport Terminal Phase 2.

BACKGROUND INFORMATION:

- Garver, LLC prepared the construction plans for the FBO Apron Lighting project.
- The City issued an Invitation to Bid (24-27CC) to solicit responses from qualified contractors for the Construction of FBO Apron Lighting on December 10, 2023.
    - Advertised in McKinney Courier Gazette and Celina Record
    - Posted on McKinney TV
    - 1081 matching eBid supplier notifications which included fifty-two (52) Historically Underutilized Business (HUB) suppliers

- Out of the 1081 matching supplier notifications, two (2) bids were received and opened by Procurement Services on January 5, 2024. The following is a summary of the bids:

Bid No.	Bidder	Bid Amount
1	Tejas Utilities LLC	$364,690.99
2	Vellutini Corp dba Royal Electric	$754,490.00

- Tejas Utilities LLC submitted references and qualifications that were evaluated in accordance with the bid specifications as noted in the attached Letter of Recommendation from Garver, LLC dated January 22, 2024.
- The Airport recommends awarding Tejas Utilities LLC the construction contract for the FBO Apron Lighting project.

FINANCIAL SUMMARY:

- This Resolution authorizes a contract and all necessary change orders with Teja Utilities LLC for an amount not to exceed $401,160.09
- Funding for this project is in CIP project AI2068, Executive Terminal Airport Terminal Phase 2
- After approval of this item $191,301.26 will remain in the project.

BOARD OR COMMISSION RECOMMENDATION:

- N/A

SUPPORTING MATERIALS:

Resolution
Recommendation Letter