



# CITY OF MCKINNEY, TEXAS

## Legislation Details (With Text)

**File #:** 23-0905      **Name:** Traffic Signal / Traffic Construction  
**Type:** Resolution      **Status:** Approved  
**In control:** City Council Regular Meeting  
**On agenda:** 11/7/2023      **Final action:** 11/7/2023  
**Title:** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract and All Necessary Change Orders with Durable Specialties, Inc. of Grand Prairie, Texas for Traffic Signal and Miscellaneous Traffic Construction

**Indexes:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
11/7/2023	1	City Council Regular Meeting	Approved	Pass

Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract and All Necessary Change Orders with Durable Specialties, Inc. of Grand Prairie, Texas for Traffic Signal and Miscellaneous Traffic Construction

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

**MEETING DATE:** November 7, 2023

**DEPARTMENT:** Engineering  
Procurement Services

**CONTACT:** Gary Graham, Director of Engineering  
Thuan Huynh, Transportation Engineering Manager  
Trey Benton, 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 Durable Specialties, Inc. of Grand Prairie, Texas under Solicitation 24-09CC, Traffic Signal and Miscellaneous Traffic Construction in the amount of \$1,889,313.50 with a \$190,000.00 contingency for a not to exceed amount of \$2,079,313.50.

**BACKGROUND INFORMATION:**

- The City issued an Invitation to Bid (24-09CC) for the Traffic Signal and Miscellaneous Traffic

Construction on October 1, 2023.

- Advertised in the McKinney Courier Gazette and Celina Record
- Posted on McKinney TV
- 230 matching eBid supplier notifications which included 18 Historically Underutilized Business (HUB) suppliers.
- Out of 230 supplier notifications, three (3) bids were received and opened by Procurement Services on October 19, 2023. The following is a summary of the bids:

<b>Bid No.</b>	<b>Bidder</b>	<b>Bid Amount</b>
1	Durable Specialties, Inc.	\$1,889,313.50
2	EARTC (EAR Telecommunications, LLC)	\$2,023,365.00
3	Bean Electrical, LLC.	\$3,648,336.00

**FINANCIAL SUMMARY:**

- Funding for this contract is available in account 021-7777-496-9207.

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A