



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:

Bid No.	Bidder	Bid Amount
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