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## City Council Regular Meeting

**DEPARTMENT:** Capital Engineering

**FROM:** Randy Morrison, PE, Director of Capital Engineering

**MEETING:** January 20, 2026

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**SUBJECT:**

Consider and take possible action on a contract with American Traffic Construction for construction services of the Old Town Lighting Improvements (Bransom & Buford) (ITB 2026-003) in the amount of \$220,050.00, with a project contingency of \$22,005.00, for a total amount of \$242,055.00 (Project ST2509). (Staff Contact: Randy Morrison, PE, Director of Capital Engineering)

**STRATEGIC PRIORITY AND GOAL(S):**

Strategic Priority	Strategic Goal
 <b>Dynamic &amp; Preferred City</b> Through Managed Growth	2.3 Enhance connectivity and improve mobility 2.4 Implement the City's Capital Improvement Program

**SUMMARY:**

The scope of this construction project includes furnishing and installing 10 ornamental street lights and electrical circuits including approximately 1000 linear feet of one-inch electrical conduit and conductors. Six ornamental street lights will be placed along Bufford Street between Wilson and Main Streets. The other four lights will be placed on Bransom Street south of Ellison Street.

This contract was procured through an Invitation for Bids in accordance with Texas Local Government Code Chapter 252. Invitation for Bids No. ITB 2026-003 was advertised on November 22, 2025 and November 29, 2025 and posted on the City's electronic bidding platform, Bonfire, from November 22, 2025 to December 18, 2025. The opportunity was distributed to 253 vendors under 6 applicable commodity codes, and the City received 4 responses. Bids were evaluated in accordance with the published criteria, and American Traffic Construction was determined to provide the best value to the City.

**RECOMMENDATION:**

Consider and take possible action on a contract with American Traffic Construction for construction services of the Old Town Lighting Improvements (Bransom & Buford) (ITB 2026-003) in the amount of \$220,050.00, with a project contingency of \$22,005.00, for a total amount of \$242,055.00 (Project ST2509).

**PRIOR ACTION/INPUT (Council, Boards, Citizens):**

N/A

**REFERENCE:**

N/A

**FISCAL IMPACT:**

Proposed Expenditure/Revenue: \$242,055.00  
Account Number(s): 4623101 70020  
Fund: TIF Bond 25 - Construction  
Account Description: TIFBd25Con  
Procurement Method: Invitation to Bid

**STAFF CONTACT:**

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