



CITY OF MCKINNEY, TEXAS

Legislation Details (With Text)

File #: 16-833 **Name:** Erosion Control
Type: Resolution **Status:** Approved
In control: City Council Regular Meeting
On agenda: 8/16/2016 **Final action:** 8/16/2016
Title: Consider/Discuss/Act on a Resolution Awarding a Contract to Hanes Geo Components of Grand Prairie, Texas, for the Purchase of Erosion Control Materials
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| Date | Ver. | Action By | Action | Result |
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| 8/16/2016 | 2 | City Council Regular Meeting | Approved | |

Consider/Discuss/Act on a Resolution Awarding a Contract to Hanes Geo Components of Grand Prairie, Texas, for the Purchase of Erosion Control Materials

COUNCIL GOAL: Operational Excellence

MEETING DATE: August 16, 2016

DEPARTMENT: Purchasing

CONTACT: Paul Sparkman, Assistant Director of Public Works
Abri Sterlacci, Contract Administrator

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

ITEM SUMMARY:

- This Resolution authorizes award of a fixed price contract with Hanes Geo Components of Grand Prairie, Texas, for the Purchase of Erosion Control Materials.

BACKGROUND INFORMATION:

- The City issued Invitation to Bid 16-61FP Erosion Control Materials on May 1, 2016.
- Three (3) bids were received on May 19, 2016.
- Bids were reviewed by the Public Works Streets/Drainage Superintendent based on the following criteria:
 - Price
 - Reputation of the bidder(s) and of bidders' goods or services verified through references
 - Extent to which the goods or services meet the City's needs
- The Public Works Department recommends awarding Hanes Geo Components line items 5-

15, 26, 27, and 29-34 as the best value for the City.

- The Public Works Department further recommends no award for line items 1-4, 16-25, 28, and 35-45. These lines were not responded to by all vendors and bids submitted on these lines did not meet the City's needs. These items will be awarded on a future informal solicitation per Chapter 11 of the City's Purchasing Policy.
- Contract will commence on date of award and continue for a two (2) year period with three (3) one (1) year renewal options.

FINANCIAL SUMMARY:

- Funding for these materials are budgeted in the Surface Water account: 006-4505-503-8516

BOARD OR COMMISSION RECOMMENDATION:

- NA