



CITY OF MCKINNEY, TEXAS

Legislation Details (With Text)

File #:	18-787	Name:	Aircraft Tug
Type:	Agenda Item	Status:	Approved
		In control:	City Council Regular Meeting
On agenda:	9/18/2018	Final action:	9/18/2018
Title:	Consider/Discuss/Act on a Resolution Awarding a Contract to AERO Specialties, Inc. of Boise, ID for the Purchase of an Aircraft Tug		
Indexes:			
Attachments:	1. Bid Tabulation by Line Item Spreadsheet, 2. RESOLUTION		

Date	Ver.	Action By	Action	Result
9/18/2018	2	City Council Regular Meeting	Approved	Pass

Consider/Discuss/Act on a Resolution Awarding a Contract to AERO Specialties, Inc. of Boise, ID for the Purchase of an Aircraft Tug

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

MEETING DATE: September 18, 2018

DEPARTMENT: Airport

CONTACT: Ken Carley, Airport Director

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

ITEM SUMMARY:

- This Resolution authorizes award of a contract to AERO Specialties, Inc. of Boise, ID for the purchase of an Aircraft Tug.

BACKGROUND INFORMATION:

- The City budgeted and issued Invitation to Bid 18-54FP, Aircraft Tug on August 5, 2018.
 - Advertised in McKinney Courier Gazette
 - Posted in McKinney TV
 - 53 matching eBid Supplier Notifications
- In response to all notices published, three (3) suppliers submitted bids in response to the ITB on August 23, 2018 from:
 - Technology International
 - AERO Specialties, Inc.

- Tronair, Inc.
- An Evaluation Team, comprised of three City employees, reviewed and ranked the bids based on the following criteria:
 - Purchase Price
 - Reputation of the bidder and of the bidder's goods or services through references submitted
 - Manufacturer's warranty/service
 - Delivery time
- The evaluation team recommends AERO Specialties, Inc. as the best value for the city.

FINANCIAL SUMMARY:

- A supplemental budgetary item for this project was approved by Council for the FY2018 budget year in the amount of \$91,000.
- This resolution authorizes award of contract for the purchase of an aircraft tug, in the amount of \$80,222.16 which is budgeted in account 005-4119-506-9202.

BOARD OR COMMISSION RECOMMENDATION:

- N/A