



Legislation Details (With Text)

File #: 18-1031 Name: Generator Maintenance

Type: Resolution Status: Consent Item

In control: City Council Regular Meeting

On agenda: 12/4/2018 Final action:

Title: Consider/Discuss/Act on a Resolution Awarding a Contract to On-Site Power Systems of Fort Worth,

Texas for the Performance of Generator Maintenance Services

Indexes:

Attachments: 1. Resolution, 2. 18-63FP Evaluation Results and Bid Tab

Date Ver. Action By Action Result

Consider/Discuss/Act on a Resolution Awarding a Contract to On-Site Power Systems of Fort Worth, Texas for the Performance of Generator Maintenance Services

COUNCIL GOAL: Operational Excellence

(2B: Balance available resources to accommodate the growth and maintenance

needs of the city)

MEETING DATE: December 4, 2018

DEPARTMENT: Purchasing

CONTACT: David Brown, P.E., Public Works Director

Kristina DeBurro, Buyer II

RECOMMENDED CITY COUNCIL ACTION:

Approval of Resolution

ITEM SUMMARY:

 This Resolution authorizes award of a fixed price contract with On-Site Power Systems of Fort Worth, Texas for generator maintenance services.

BACKGROUND INFORMATION:

- The City issued Invitation to Bid 18-63FP Generator Maintenance on September 30, 2018.
 - Advertised in the McKinney Courier Gazette
 - Posted on McKinney TV
 - 112 matching eBid Supplier Notifications
- In response to all notices published, seven (7) bids were received on October 18, 2018.
- An evaluation team comprised of three City employees from the Facilities Maintenance

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department reviewed and ranked the bid based on the following criteria:

- o Price
- Reputation of bidders verified through references
- o Extent to which goods and services met the City's needs
- Qualifications and experience of key personnel
- The evaluation team recommends awarding all generator maintenance services to On-Site Power Systems of Fort Worth, Texas.
- 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 services is budgeted in account 001-4117-433-8516.

BOARD OR COMMISSION RECOMMENDATION:

NA