



# Legislation Details (With Text)

File #: 19-0141 Name: 19-31CC Reconstruction of 1502 W Louisiana

Street

Type: Resolution Status: Approved

In control: City Council Regular Meeting

On agenda: 2/19/2019 Final action: 2/19/2019

Title: Consider/Discuss/Act on a Resolution Authorizing the Formal Rejection of the One Bid Received

Under Solicitation 19-31CC for the Reconstruction of 1502 W Louisiana St., McKinney, Texas 75069

Indexes:

**Attachments:** 1. Resolution, 2. Bid Tabulation

Date	Ver.	Action By	Action	Result
2/19/2019	1	City Council Regular Meeting	Approved	Pass

Consider/Discuss/Act on a Resolution Authorizing the Formal Rejection of the One Bid Received Under Solicitation 19-31CC for the Reconstruction of 1502 W Louisiana St., McKinney, Texas 75069

**COUNCIL GOAL:** Develop sustainable quality of life improvements within the City of McKinney

**MEETING DATE:** February 19, 2019

**DEPARTMENT:** Housing and Community Development;

Purchasing

**CONTACT:** Cristel Todd, Affordable Housing Administrator;

Lisa Littrell, CPPO, CPPB, Purchasing Manager

#### RECOMMENDED CITY COUNCIL ACTION:

Approval of Resolution

#### ITEM SUMMARY:

 This Resolution authorizes formal rejection of the one bid received under Solicitation 19-31CC for the reconstruction of 1502 W Louisiana St., McKinney, Texas 75069.

#### **BACKGROUND INFORMATION:**

- The City issued Invitation to Bid (19-31CC) Reconstruction of 1502 W Louisiana St. on January 20, 2019.
- Out of 912 supplier notifications, one (1) bid was received on February 7, 2019.
- The following is a summary of the bid:

Bid No.	Bidder	Bid Amount
1	JMR Construction	\$199,189.00

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- The bid was reviewed by the Affordable Housing Administrator to ensure all requirements met the needs and standards listed in the Invitation to Bid.
- JMR Construction of McKinney, Texas submitted the only bid in the amount of \$199,189.00, which exceeds the department budget for this project.
- The project is scheduled to rebid.

## **FINANCIAL SUMMARY:**

- Funding is currently budgeted in the Community Development Block Grant (CDBG) Fund 017, account 017-1703-463-8516.
- This Resolution does not authorize a contract.

### **BOARD OR COMMISSION RECOMMENDATION: N/A**