



# CITY OF MCKINNEY, TEXAS

## Legislation Text

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**File #:** 19-0577, **Version:** 1

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Consider/Discuss/Act on a Resolution Awarding a Contract to Hoffman Southwest Corporation DBA Professional Pipe Services of Phoenix, Arizona for Storm Drain Cleaning and Inspection Services

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

**MEETING DATE:** July 16, 2019

**DEPARTMENT:** Public Works

**CONTACT:** David Brown, PE, Director of Public Works  
Ian Coubrough, Purchasing Supervisor

**RECOMMENDED CITY COUNCIL ACTION:**

- Approval of Resolution

**ITEM SUMMARY:**

- This Resolution authorizes award of a contract, to be used on an as needed basis, with Hoffman Southwest Corporation DBA Professional Pipe Services for storm drain cleaning and inspection services.

**BACKGROUND INFORMATION:**

- The City issued a request for proposal (19-47FP) for storm drain cleaning and inspection services.
  - Advertised in the McKinney Courier Gazette
  - Posted on McKinney TV
  - 657 matching eBid Supplier Notifications
- Out of 657 supplier notifications, five (5) proposals were received on May 30, 2019.
- An evaluation Committee comprised of staff from Public Works, reviewed and ranked the proposals based on the following criteria outlined in the solicitation:
  - 20 Points: Qualifications, Experience, and References
  - 30 Points: Proposed Product/Service Meets the Objectives of the Request
  - 50 Points: Total Proposed Price
- Of the five responses, the submittal with the lowest hourly rate did not provide any

documentation substantiating the firm's experience, references, or ability to meet the City's objectives and was scored accordingly.

- Based on the evaluation results, the Committee is recommending the award of contract to Hoffman Southwest Corporation DBA Professional Pipe Services.
- Contract shall commence on date of award and continue for a one (1) year period with option to renew for two (2) additional one-year terms.

**FINANCIAL SUMMARY:**

- Funding is budgeted in account 006-4505-503-8516

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