



# CITY OF MCKINNEY, TEXAS

## Legislation Details (With Text)

**File #:** 17-1109      **Name:** Contract for Uniforms and Recreational Clothing  
**Type:** Resolution      **Status:** Approved  
**In control:** City Council Regular Meeting  
**On agenda:** 11/7/2017      **Final action:** 11/7/2017  
**Title:** Consider/Discuss/Act on a Resolution Awarding a Contract to AdWear & Specialty of Texas, Inc. of Houston, Texas and Squeegees Emporium of Allen, Texas for the Purchase of Uniforms and Recreational Clothing

**Indexes:**

**Attachments:** 1. Resolution, 2. Scoring Summary, 3. Bid Tabulation - All Sections

Date	Ver.	Action By	Action	Result
11/7/2017	1	City Council Regular Meeting	Approved	

Consider/Discuss/Act on a Resolution Awarding a Contract to AdWear & Specialty of Texas, Inc. of Houston, Texas and Squeegees Emporium of Allen, Texas for the Purchase of Uniforms and Recreational Clothing

**COUNCIL GOAL:** Operational Excellence

**MEETING DATE:** November 7, 2017

**DEPARTMENT:** Purchasing

**CONTACT:** Kristina DeBurro, Buyer II

**RECOMMENDED CITY COUNCIL ACTION:**

- Approval of Resolution

**ITEM SUMMARY:**

- This Resolution authorizes award of a fixed price contract with AdWear & Specialty of Texas, Inc. of Houston, Texas and Squeegees Emporium of Allen, Texas for the purchase of uniforms and recreational clothing.

**BACKGROUND INFORMATION:**

- The City issued Invitation to Bid 17-63FP Uniforms & Recreational Clothing on August 6, 2017.
- Thirteen (13) bids were received on August 24, 2017.
- An evaluation team comprised of six City employees from various departments reviewed and ranked the bids based on the following criteria:
  - Price
  - Reputation of the bidder(s) and of bidders' goods and services verified through references

- Extent to which the goods or services meet the City's needs
- Delivery time after receipt of order
- The evaluation team recommends awarding line items 1-23 and line item 28 to AdWear & Specialty of Texas, Inc. and Squeegees Emporium as the best value for the City.
- The evaluation team further recommends no award for line items 24-27 (Outerwear). 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 items is currently budgeted in various City department clothing accounts.

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A