



CITY OF MCKINNEY, TEXAS

Legislation Details (With Text)

File #: 22-0511 **Name:** Boring Services
Type: Resolution **Status:** Approved
In control: City Council Regular Meeting
On agenda: 6/7/2022 **Final action:** 6/7/2022
Title: Consider/Discuss/Act on a Resolution Awarding a Contract to Aqua Bore, LLC of Terrell, TX for Boring Services

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Attachments: 1. Resolution, 2. Bid Tabulation, 3. Scoring Summary

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------------|----------|--------|
| 6/7/2022 | 1 | City Council Regular Meeting | Approved | Pass |

Consider/Discuss/Act on a Resolution Awarding a Contract to Aqua Bore, LLC of Terrell, TX for Boring Services

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

MEETING DATE: June 7, 2022

DEPARTMENT: Public Works
Procurement Services

CONTACT: Ryan Gillingham, Director of Public Works
Gabriel Bowden, Assistant Director of Public Works
Michael George, Water Utilities Superintendent
Tonya Hall, Procurement Services Supervisor

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

ITEM SUMMARY:

- This Resolution authorizes an award of a fixed price contract with Aqua Bore, LLC of Terrell, Texas for as needed directional water line boring services, used to install water pipe in residential areas.

BACKGROUND INFORMATION:

- The City issued Invitation to Bid 22-37FP, Boring Services on April 10, 2022.
 - Advertised in McKinney Courier Gazette
 - Posted on McKinney TV

- 1,052 matching eBid supplier notifications
 - 43 Historically Underutilized Business (HUB) Vendors were notified
- In response to all notices published, two (2) bids were received on April 28, 2022.
- An evaluation team comprised of staff from Water Utilities reviewed and ranked the bids based on the following criteria:
 - 40% Purchase Price
 - 35% Response Time
 - 25% Bidder's Personnel & Equipment List
- The evaluation team recommends Aqua Bore, LLC of Terrell, Texas as the best value for the city.
- Contract will commence on date of award and continue for a three (3) year period.

FINANCIAL SUMMARY:

- Estimated annual spend for this contract award is \$50,000.
- Funding is budgeted in Water Utilities account 003-8205-503-8516.

BOARD OR COMMISSION RECOMMENDATION:

- N/A