



CITY OF MCKINNEY, TEXAS

Legislation Details (With Text)

File #:	22-0638	Name:	Storm Drain Cleaning & Inspection Services
Type:	Resolution	Status:	Approved
		In control:	City Council Regular Meeting
On agenda:	7/19/2022	Final action:	7/19/2022
Title:	Consider/Discuss/Act on a Resolution Awarding a Contract to Pro-Pipe, Inc. for Storm Drain Cleaning & Inspection Services		
Indexes:			
Attachments:	1. Resolution, 2. Bid Tabulation		

Date	Ver.	Action By	Action	Result
7/19/2022	1	City Council Regular Meeting	Approved	Pass

Consider/Discuss/Act on a Resolution Awarding a Contract to Pro-Pipe, Inc. for Storm Drain Cleaning & Inspection Services

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

MEETING DATE: July 19, 2022

DEPARTMENT: Public Works
Procurement Services

CONTACT: Ryan Gillingham, Director of Public Works
Chantel Winfield, Buyer II

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

ITEM SUMMARY:

- This Resolution authorizes award of a fixed price contract with Pro-Pipe, Inc. of Irvine, California for as needed storm drain cleaning & inspection services.

BACKGROUND INFORMATION:

- The purpose of this contract is to provide the Street Department the ability to utilize contractual services to maintain the storm drains under a fixed price contract on an as needed basis. The City has been utilizing the service of Pro-Pipe, Inc. for the past 7 years, and the staff recommends Pro-Pipe, Inc. as the best value for the city with no increase in pricing from the expiring contract.

- The City issued Invitation to Bid 22-41FP, Storm Drain Cleaning & Inspection Services on May 29, 2022
 - o Advertised in McKinney Courier Gazette
 - o Posted on McKinney TV
 - o 70 matching eBid supplier notifications which included six (6) Historically Underutilized Business (HUB) suppliers.
- In response to all notices published, one (1) bid was received on June 16, 2022, from Pro-Pipe, Inc. of Irvine, California.
- The bid response was reviewed by the street staff to confirm all required specifications were met based on the evaluation criteria.
 - o 50% - Price
 - o 30% - Proposed Product/Service Meets the Objectives in this request
 - o 20% - Qualifications/Experience & References
- Contract shall commence on date of award and continue for a three (3) year period.

FINANCIAL SUMMARY:

- Funding for these services is budgeted in account 006-4505-503.85-16.

BOARD OR COMMISSION RECOMMENDATION:

- N/A