

Legislation Details (With Text)

File #:	19-554	Version:	1	Name:	
Type:	Approval Request / Consent Agenda		Status:	Passed	
File created:	6/27/2019		In control:	City Commission	
On agenda:	7/9/2019		Final action:	7/9/2019	
Title:	Approve ranking order for RFP E-13-19 Furnishing, Operation, and Maintenance of Ice Vending Machine in Alsdorf Park, and authorize staff to negotiate a contract with the highest ranked firm, Kool Water & Ice PB, LLC (No cost at this time.) (Fiscal Impact: N/A)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing Memo 19-037, 2. E-13-19 Minutes Selection Evaluation Committee Meeting Minutes, 3. E-13-19 Ranking Analysis-detail, 4. E-13-19 Scoring, 5. List of Proposers, 6. E-13-19 Furnishing, Operation, and Maintenance of Ice Vending Machine in Alsdorf Park

Date	Ver.	Action By	Action	Result
7/9/2019	1	City Commission	APPROVED	Pass

Approve ranking order for RFP E-13-19 Furnishing, Operation, and Maintenance of Ice Vending Machine in Alsdorf Park, and authorize staff to negotiate a contract with the highest ranked firm, Kool Water & Ice PB, LLC (No cost at this time.)
(Fiscal Impact: N/A)

(Staff Contact: Mark Beaudreau)

Summary Explanation/Background:

Request for Proposals (RFP) E-13-19 was issued to establish a contract with a qualified firm to furnish, operate, and maintain an ice vending machine in Alsdorf Park. City Commission approval of the ranking order presented by the Selection/Evaluation Committee is requested, and authorization is requested for appropriate City staff to negotiate a contract with the highest ranked firm, Kool Water & Ice PB, LLC. Additional authorization is requested to enter into a contract with succeeding firm if an impasse in negotiation occurs between the City and the top ranked firm. The General Services Department contacted three (3) local vending companies to inform them about this project. This solicitation was assigned a 10% Local Business participation goal; the recommended bidder has committed to meeting that goal. Commission approval is requested.

Origin of request for this action: Staff

Fiscal impact and source of funding: No cost at this

