



20-0554

TITLE: Consider/Discuss/Act on a Resolution Awarding a Fixed Price Contract to Maverick Harley-Davidson of Carrollton, TX for Harley-Davidson Police Motorcycle Parts and Service

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

MEETING DATE: July 7, 2020

DEPARTMENT: Public Works
Procurement Services

CONTACT: Julia Hunt, P.E., Interim Public Works Director
Mindy Smith, Buyer II

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

ITEM SUMMARY:

- This Resolution authorizes award of a fixed price contract with Maverick Harley-Davidson of Carrollton, TX for Harley-Davidson police motorcycle parts and service.

BACKGROUND INFORMATION:

- The City issued Invitation to Bid 20-35FP, Harley-Davidson Parts and Service on April 19, 2020.
 - Advertised in McKinney Courier Gazette
 - Posted on McKinney TV
 - 86 matching eBid Supplier Notifications
- In response to all notices published, two (2) bids were received on May 7, 2020 from:
 - Harley-Davidson of Dallas
 - Maverick Harley-Davidson

- An evaluation team comprised of city staff reviewed and ranked the bids based on the following criteria
 - 70% - Purchase Price
 - 30% - Reputation of the bidder and of the bidder's goods or services verified through reference checks.
- The purpose of this contract is to provide the Fleet Department with the ability to utilize contractual services to obtain parts and service under a fixed price contract on an as needed basis.
- The evaluation team recommends Maverick Harley-Davidson as the best value for the city.
- Maverick Harley-Davidson's overall total price was slightly higher than Harley-Davidson of Dallas, however, the frequently used line items the Fleet Department will utilize the most (Line 14-15 and 18-20) are lower. Also, Maverick Harley-Davidson's labor rate is less than Harley-Davidson of Dallas.
- Contract will commence on date of award and continue for one (1) year period with three (3) one-year renewal options.

FINANCIAL SUMMARY:

- Funding for these services is budgeted in account 002-9999-603-8415

BOARD OR COMMISSION RECOMMENDATION:

- N/A

SUPPORTING MATERIALS:

[Resolution](#)

[Evaluation Summary](#)

[Bid Tabulation](#)