



CITY OF MCKINNEY, TEXAS

Legislation Details (With Text)

File #: 16-710 **Name:** Uniform and Recreational Clothing
Type: Resolution **Status:** Approved
In control: City Council Regular Meeting
On agenda: 7/19/2016 **Final action:** 7/19/2016
Title: Consider/Discuss/Act on a Resolution Awarding a Contract to Collars, Caps, Cuffs, N' Things of Dallas, Texas, and Groggy Dog of McKinney, Texas, for the Purchase of Uniforms and Recreational Clothing
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Attachments: 1. Resolution, 2. 16-63FP Bid Tab

Date	Ver.	Action By	Action	Result
7/19/2016	1	City Council Regular Meeting	Approved	Pass

Consider/Discuss/Act on a Resolution Awarding a Contract to Collars, Caps, Cuffs, N' Things of Dallas, Texas, and Groggy Dog of McKinney, Texas, for the Purchase of Uniforms and Recreational Clothing

COUNCIL GOAL: Operational Excellence

MEETING DATE: July 19, 2016

DEPARTMENT: Purchasing

CONTACT: Ian Coubrough, Purchasing Supervisor

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

ITEM SUMMARY:

- This Resolution authorizes award of a fixed price contract with Collars, Caps, Cuffs, N' Things of Dallas, Texas, and Groggy Dog of McKinney, Texas, for the purchase of uniforms and recreational clothing.

BACKGROUND INFORMATION:

- The City issued Invitation to Bid 16-63FP Uniforms & Recreational Clothing on May 1, 2016.
- Nine (9) bids were received on May 19, 2016.
- An evaluation team comprised of three City employees reviewed and ranked the bids based on the following criteria:
 - Price
 - Reputation of the bidder(s) and of bidders' goods or 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 Collars, Caps, Cuffs, N' Things line items 1-30 and Groggy Dog line 35 as the best value for the City.
- The evaluation team further recommends no award for line items 31-34 (Outerwear). 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 are currently budgeted in various City department clothing accounts.

BOARD OR COMMISSION RECOMMENDATION:

- NA