# CITY OF McKINNEY, TEXAS



## **Legislation Text**

File #: 20-0554, Version: 1

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
  - o 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

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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