



# CITY OF MCKINNEY, TEXAS

## Legislation Text

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**File #:** 21-0916, **Version:** 1

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Consider/Discuss/Act on a Resolution Awarding a Contract to David's Paint and Body of McKinney Texas for Automotive Paint and Body Services

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

**MEETING DATE:** October 17, 2021

**DEPARTMENT:** Public Works  
Procurement Services

**CONTACT:** Ryan Gillingham, Director of Public Works  
Trey Benton, Buyer II

**RECOMMENDED CITY COUNCIL ACTION:**

- Approval of Resolution

**ITEM SUMMARY:**

- This Resolution authorizes award of a fixed price contract with David's Paint and Body of McKinney, Texas for Automotive Paint and Body Services.

**BACKGROUND INFORMATION:**

- The purpose of this contract is to provide the Public Works Department with the ability to obtain services under a fixed price contract on an as needed basis.
- The City issued Invitation to Bid 21-53FP, Automotive Paint and Body Services on August 29, 2021.
  - Advertised in McKinney Courier Gazette
  - Posted on McKinney TV
  - 147 matching eBid Supplier Notifications
  - 1 Historically Underutilized Business (HUB) Vendor was notified.
- In response to all notices published, three (3) bids were received on
- September 16, 2021 from:
  - David's Paint and Body
  - Maaco Collision Repair & Auto Painting

- Industrial Power Truck & Equipment
- An evaluation team comprised of City staff reviewed and ranked the bids based on the following criteria:
  - 40%-Hourly Labor Rates
  - 17%-Reputation of The Bidder and of The Bidder's Goods or Services Verified Through Reference Checks
  - 30%-Markup on Original Equipment Manufacturer (OEM) Parts
  - 10%-Turn Around Time for Pickup and Delivery of Vehicles Once Notified
  - 3%-Local Vendor Preference
- The evaluation team recommends David's Paint and Body as the best value for the city.
- Contract will commence on date of award and continue for one (1) year period with additional three (3) one-year terms.

**FINANCIAL SUMMARY:**

- Funding for these services is budgeted in account 015-2111-413-85.54.

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A