



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 02/21/2024

SUBJECT: **PERMISSION TO TAKE BIDS-RPFS**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive grant permission to take Bids/RFPs for the following:

a. Purchase of Full-Size Three Quarter Ton Pickup Trucks

Estimated Value - \$210,000.00

Grant Funding is available in FY 2024 budget.

The purpose of this contract is to purchase pickup trucks for the Sheriff's Office. This will be purchased by the Sheriff's Office and the primary contact is Lynn Self.

b. Replacement of Resource Connection Fuel Storage Tank

Estimated Value - \$42,580.00

Funding is available in FY 2024 budget.

The purpose of this contract is to replace the current aboveground fuel storage tank. This will be purchased by the Resource Connection and the primary contact is Savala Swanson, Building Manager.

c. Justice of the Peace Reception Area Renovation for Arlington, Mansfield, Miller, Northeast, Northwest

Estimated Value - \$1,339,542.00

Funding is available in FY 2024 budget.

The purpose of this contract is to install bullet resistant transaction counters at five (5) Justice of the Peace public reception areas. This project is for Facilities Management and the primary contact is Michael Amador, Director.

d. RFP for Annual Contract for Ground-Based Mosquito Control and Surveillance Activities

Estimated Value - \$50,000.00

Funding is available in FY 2024 budget.

The purpose of this contract is to allow an integrated mosquito management approach via chemical control to reduce disease-carrying mosquitos in unincorporated Tarrant County. This contract will be used by Public Health and the primary contact is Bethany Hambrick.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Melissa Lee, C.P.M, A.P.P. Chris Lax, CPSM, CPSD, CPCP
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e. RFP for Annual Contract for Professional Services to Prepare a Central Services Cost Allocation Plan

Estimated Value - \$23,050.00

Funding is available in FY 2024 budget.

The purpose of this contract is to develop a Central Services Cost Allocation plan to be used by County Departments for grants which allow for the reimbursement of indirect costs and to comply with the requirements of grant recipients outlined in the Code of Federal Regulations (2 CFR 200). This contract will be used by the Audit Department and the primary contact is Linda R. Castillo.

f. Annual Contract for Tactical Gear

Estimated Value - \$246,000.00

Funding is available in FY 2024 budget.

This purpose of this contract is to purchase tactical equipment including ballistics, shields, helmets with coordinating gas masks, communication headsets, night vision goggles, and IR aiming lasers to be used by SWAT. This will be purchased by the Sheriff's Office and the primary contact is Lt. Martinez and Deputy Nelson.

g. RFP for Professional Services for Cisco Application Centric Infrastructure Upgrade

Estimated Value - \$50,000.00

Funding is available in FY 2024 budget.

The purpose of this contract is to engage a qualified Cisco consulting and implementation partner to facilitate the internal upgrade of the County's Cisco Application Centric Infrastructure networking switching and routing infrastructure. This contract would be used by Information Technology and the primary contact is Roger Mueller.

h. Purchase of Mini-Lab for Photo Services and Maintenance

Estimated Value - \$100,000.00

Funding is available in FY 2024 budget.

This purpose of this contract is to replace the mini-lab that was purchased in November 2014. This contract would be used by Facilities Management Graphics Department and the primary contact is Susan Strange.



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- i. RFQ for Financial Advisory Services**
Services requested on an as-needed basis.
Funding is available in FY 2024 budget.

The purpose of this contract is to provide financial advisor services to assist the County in the management of its debt program and the design and issuance of debt obligations such as bonds, certificates, tax notes, and other financial instruments as may be required. This contract will be used by the Administrator's Office and the primary contact is Maegan South.

BACKGROUND

On July 30, 2002, the Commissioners Court directed the Purchasing Agent to provide a listing of active annual contracts that have a contract period ending in ninety (90) days and that are eligible for renewal.

FISCAL IMPACT

There is no fiscal impact associated with this item.