



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

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DATE: 09/17/2024

SUBJECT: **BID NO. 2023-074 - ANNUAL CONTRACT FOR ELECTRICAL SERVICES - FACILITIES MANAGEMENT - CABLE ELECTRIC, INC.**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court accept payment bond for Bid No. 2023-074, Annual Contract for Electrical Services, for Facilities Management, with Cable Electric, Inc. for \$56,624.29.

**BACKGROUND**

On March 7, 2023, the Commissioners Court, through Court Order #140435, awarded Bid No. 2023-074, Annual Contract for Electrical Services, for Facilities Management, to the following vendors:

Primary	Cable Electric, Inc.
	Dennis Services, Inc.
	Fort Worth Electric, LP
	Lone Star Electric

On December 19, 2023, the Commissioners Court, through Court Order #142343, approved the first renewal option

The quote received from Cable Electric, Inc. meets all specifications and is acceptable to Facilities Management. Cable Electric, Inc. will provide all labor, materials, and equipment for the installation of the lighting for the new car ports at Precinct 1 South Maintenance.

A payment bond is part of the requirement for the contractor to begin work. The bond is required solely for the protection of all claimants supplying labor or furnishing materials used on this project.

**FISCAL IMPACT**

Funding in the amount of \$56,624.29 is available in account 26100-2024 Road and Bridge/6110200000 Precinct 1 Garage/532031 Mechanical Maintenance.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Allan Tucker Chris Lax, CPSM, CPSD, CPCP
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