



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/02/2024

**SUBJECT: PURCHASE OF BUILDING MAINTENANCE, REPAIR, AND
OPERATIONS SUPPLIES AND EQUIPMENT - BUYBOARD #657-21 -
COUNTYWIDE - GLASS DOCTOR OF NORTH TEXAS**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court accept payment bond for Purchase of Building Maintenance, Repair, and Operations Supplies and Equipment, utilizing BuyBoard Contract #657-21, Countywide, with Glass Doctor of North Texas for \$40,406.60.

BACKGROUND

On November 21, 2023, the Commissioners Court, through Court Order #142203, approved Purchase of Building Maintenance, Repair, and Operations Supplies and Equipment, utilizing BuyBoard Contract #657-21, Countywide, to the following vendors at the per hourly rate and discount from list price:

Dallas Door & Supply Co.
DH Pace Company, Inc.
Glass Doctor of North Texas
Home Depot U.S.A., Inc.
MORSCO d/b/a Morrison Supply Co.
Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co.

The proposal received from Glass Doctor of North Texas meets all specifications and is acceptable to Facilities Management.

Glass Doctor of North Texas will provide supervision, labor, equipment, and material to install 104 custom cut, ¼-inch, clear annealed glass panes for the West side 4th Floor windows at the 1895 Courthouse, 100 W. Weatherford Street, Fort Worth, TX 76196. All work will be performed after hours.

A payment bond is part of the requirement in order 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 \$40,406.60 is available in account 45100-2024 Non-Debt Capital Fund/3110403000 1895 Courthouse/569011 Professional Services.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Bryan Tjaden Chris Lax, CPSM, CPSD, CPCP
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