



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/16/2024

SUBJECT: **BID NO. F2024073 - PURCHASE OF SHOULDER MACHINE -
PRECINCTS 1 AND 2 - BANE MACHINERY INC. - PER UNIT PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. F2024073, Purchase of Shoulder Machine, for Precincts 1 and 2, to Bane Machinery Inc. at the per unit price.

BACKGROUND

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Five hundred seventy-one (571) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. A pre-bid conference held on March 6, 2024 was attended by two (2) vendors as well as representatives from Precincts 1, 2, and Purchasing. Two (2) bids and two (2) no-bids were received.

The bid received from Holt Texas, LTD. d/b/a Holt Cat did not meet specifications on Item 1 because it failed to bid a minimum width of 11', maximum weight of 19,300 lbs., and maximum wheelbase of 117'. Holt Texas, LTD. d/b/a Holt Cat's bid also did not meet specifications on Item 2 because it failed to bid an item with a maximum length of 15 ft. 8 in., maximum weight of 12,000 lbs., and strike off blade maximum width of 6 ft.

The low bid received from Bane Machinery Inc. meets all specifications and is acceptable to Precincts 1 and 2.

This contract will be used to create shoulders and widen County and interlocal cities roads.

Therefore, it is the joint recommendation of Precincts 1 and 2 and Purchasing that Bid No. F2024073, Purchase of Shoulder Machine, be awarded to Bane Machinery Inc. at the per unit price.

FISCAL IMPACT

Funding in the amount of \$240,975.00 is available in account 26100-2024 Road and Bridge/6110300000 Precinct 1 Maintenance/540000 Capital Outlay and re-budgeted capital.

Funding in the amount of \$186,740.00 is available in account 26100-2024 Road and Bridge/6210300000 Precinct 2 Maintenance/540000 Capital Outlay.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Emily Salter Chris Lax, CPSM, CPSD, CPCP
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