



COMMISSIONERS COURT  
COMMUNICATION

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

PAGE 1 OF 24

DATE: 06/18/2024

**SUBJECT: BID NO. F2024097 - ANNUAL CONTRACT FOR FIRE SUPPRESSION EQUIPMENT INSPECTION, MAINTENANCE, AND REPAIR - FACILITIES MANAGEMENT - VARIOUS VENDORS - PER UNIT PRICE, HOURLY RATE, AND MARKUP FOR PARTS**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. F2024097, Annual Contract for Fire Suppression Equipment Inspection, Maintenance, and Repair, for Facilities Management, to the following vendors at the per unit price, hourly rate, and markup for parts:

Primary	Safety Control LLC
Secondary	Firetron, Inc.
Alternate	Dennis Services, LLC

**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 six (506) 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. No vendors attended the pre-bid conference held on April 23, 2024. Six (6) bids and four (4) no-bids were received.

Bids were evaluated by Facilities Management and Purchasing representatives. Award recommendations are to the low bid meeting specifications.

The term of the contract is twelve (12) months, effective July 11, 2024, with two (2) options for renewal periods of twelve (12) months each.

This contract is used for inspections, repairs, and replacement of fire extinguishers, fire hoses, fire suppression systems, and fire curtains throughout Tarrant County buildings under National Fire Protection Association codes.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. F2024097, Annual Contract for Fire Suppression Equipment Inspection, Maintenance, and Repair, be awarded to the vendors listed above at the per unit price, hourly rate, and markup for parts.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Allan Tucker Chris Lax, CPSM, CPSD, CPCP
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## **FISCAL IMPACT**

Expenses for last year were approximately \$53,500.00. The County's future cost will be determined by the services provided on an as-needed basis. Funding is available in account 10000-2024 General Fund/Various Cost Centers/532011 Building Maintenance.