



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/16/2024

SUBJECT: BID NO. F2024068 - PURCHASE OF FULL-SIZE THREE QUARTER TON PICKUP TRUCKS - SHERIFF'S OFFICE AND PRECINCT 2 - SAMES LAREDO CHEVROLET - PER UNIT PRICE

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. F2024068, Purchase of Full-Size Three Quarter Ton Pickup Trucks, for the Sheriff's Office and Precinct 2, to Sames Laredo Chevrolet 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. One hundred sixty-three (163) 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 5, 2024 was attended by one (1) vendor as well as representatives from the Sheriff's Office and Purchasing. Eight (8) bids were received.

Bids were evaluated by the Sheriff's Office, Transportation Services, and Purchasing representatives. Award recommendation is to the low bid meeting specifications.

Response from Pegasus CDJR was deemed non-responsive because they cannot meet the delivery deadline of July 27, 2024 required in the specifications.

The purpose of this bid is to purchase new trucks for the Sheriff's Office and Precinct 2 using State of Texas grant funds.

Therefore, it is the joint recommendation of the Sheriff's Office, Precinct 2, and Purchasing that Bid No. F2024068, Purchase of Full-Size Three Quarter Ton Pickup Trucks, be awarded to Sames Laredo Chevrolet at the per unit price.

FISCAL IMPACT

Funding in the amount of \$185,972.00 is available in the following accounts:

\$139,479.00 Grants Fund M0044-2024 TXDOT - Courtesy Patrol Program/2110510000 Sheriff's Patrol/540000 Capital Outlay/Grant-2004

\$ 46,493.00 45100-2024 Non-Debt Capital Fund/6210300000 Precinct 2 Maintenance/540000 Capital Outlay and Rebudgeted Capital

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Julie Nichols Chris Lax, CPSM, CPSD, CPCP
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