



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 02/21/2024

SUBJECT: BID NO. F2024048 - PURCHASE OF RUBBER TIRE WHEEL LOADERS - PRECINCTS 2 AND 4 - VARIOUS VENDORS - PER UNIT PRICE

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. F2024048, Purchase of Rubber Tire Wheel Loaders, for Precincts 2 and 4, to the following vendors at the per unit price:

RDO Equipment Company	Item 1
Kirby-Smith Machinery	Item 2

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 eighty-nine (589) 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 January 11, 2024 was attended by six (6) vendors as well as representatives from Precincts 2 and 4 and Purchasing. Four (4) bids and four (4) no-bids were received.

Bids were evaluated by Precincts 2 and 4 and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

The purpose of this bid is to purchase equipment used to load and transport materials to County projects.

Therefore, it is the joint recommendation of Precincts 2 and 4 and Purchasing that Bid No. F2024048, Purchase of Rubber Tire Wheel Loaders, be awarded to the vendors listed above at the per unit price.

FISCAL IMPACT

Funding in the amount of \$182,210.94 is available in account 45100-2024 Non-Debt Capital Fund/6210300000 Precinct 2 Maintenance/540000 Capital Outlay.

Funding in the amount of \$232,600 is available in account 45100-2024 Non-Debt Capital Fund/6410300000 Precinct 4 Maintenance/540000 Capital Outlay and Rebudgeted Capital.

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