



## COMMISSIONERS COURT COMMUNICATION

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

PAGE 1 OF 3

DATE: 05/07/2024

**SUBJECT: BID NO. F2024067 - PURCHASE OF STRIPING TRUCK -  
TRANSPORTATION SERVICES - VOGEL TRAFFIC SERVICES,  
INC. D/B/A EZ LINER - PER UNIT PRICE**

### **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. F2024067, Purchase of Striping Truck, for Transportation Services, to Vogel Traffic Services, Inc. d/b/a EZ Liner 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 fifty-nine (559) 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 February 2, 2024 was attended by two (2) vendors as well as representatives from Transportation Services and Purchasing. Two (2) bids and five (5) no-bids were received.

The alternate bid for Item 1 received from Vogel Traffic Services, Inc. d/b/a EZ Liner did not meet specifications because they failed to bid an item that met specifications on two (2) 120-gallon paint tanks required, 800 CFM air compressor and Skipline, Inc. DL-18 datalogger system.

The low bid meeting specifications for Item 1 received from Vogel Traffic Services, Inc. d/b/a EZ Liner meets all specifications and is acceptable to Transportation Services.

The purpose of this equipment is for road striping projects on County and City roads.

Therefore, it is the joint recommendation of Transportation Services and Purchasing that Bid No. F2024067, Purchase of Striping Truck, be awarded to Vogel Traffic Services, Inc. d/b/a EZ Liner at the per unit price.

### **FISCAL IMPACT**

Funding in the amount of \$438,960.00 is available in account 45100-2024 Non-Debt Capital/6840300000 Transportation Services/540000 Capital Outlay.

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