



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 01/23/2024

**SUBJECT: BID NO. F2024016 - MILLER AVENUE COMPLEX SECURITY FENCE - FACILITIES MANAGEMENT - HEX-TELECOM, INC.**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. F2024016, Miller Avenue Complex Security Fence, for Facilities Management, to Hex-Telecom, Inc. for \$326,000.00, approve contract and accept bonds.

**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 thirty-seven (537) 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 October 27, 2023, was attended by three (3) vendors as well as representatives from Bennett Partners, Facilities Management, and Purchasing. Seven (7) bids and seven (7) no-bids were received.

Superior Exterior Fencing withdrew its bid due to the inability to hold pricing submitted.

The low bid received from Hex-Telecom, Inc. meets all specifications and is acceptable to Facilities Management.

The installation of this security fence will help prevent unauthorized vehicular access outside regular business hours and on weekends, addressing safety issues and public safety concerns at the Miller Avenue Complex.

Therefore, it is the joint recommendation of Bennett Partners, Facilities Management, and Purchasing that Bid No. F2024016, Miller Avenue Complex Security Fence, be awarded to Hex-Telecom, Inc. for \$326,000.00.

The contract is attached for approval and signature. The Criminal District Attorney’s Office reviewed this contract as to form.

**FISCAL IMPACT**

Funding in the amount of \$326,000.00 is available in account 45100-2024 Non-Debt Capital Fund/3110213000 C Griffin Sub-Courthouse/540000 Capital Outlay.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Sarah VanTassel Chris Lax, CPSM, CPSD, CPCP
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