



COMMISSIONERS COURT  
COMMUNICATION

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

PAGE 1 OF 5

DATE: 04/26/2022

SUBJECT: **BID NO. 2022-094 - ANNUAL CONTRACT FOR PURCHASE OF CHECKPOINT X-RAY SYSTEMS – SHERIFF’S OFFICE AND FACILITIES MANAGEMENT - VARIOUS VENDORS - PER UNIT PRICE**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. 2022-094, Annual Contract for Purchase of Checkpoint X-Ray Systems, for the Sheriff’s Office and Facilities Management, to the following vendors at the per unit price:

Primary	Autoclear, LLC
Secondary	Pemica, Inc.
Alternate	Astrophysics, Inc.

**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 twenty-two (122) 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 11, 2022 was attended by six (6) vendors as well as representatives from the Sheriff’s Office, Facilities Management and Purchasing. Six (6) bids were received.

Bids were evaluated by the Sheriff’s Office, Facilities Management and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

The term of the contract is twelve (12) months, effective April 26, 2022, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of the Sheriff’s Office, Facilities Management, and Purchasing that Bid No. 2022-094, Annual Contract for Purchase of Checkpoint X-Ray Systems, be awarded to the vendors listed above at the per unit price.

SUBMITTED BY:	Purchasing	PREPARED BY:	Niki Jones
		APPROVED BY:	Chris Lax, CPSM, CPCP



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## **FISCAL IMPACT**

Funding in the amount of \$69,600.00 is available in the following accounts:

\$45,950.00 - 112300/45100-2022/2110630000

\$23,650.00 - 540000/45100-2022/3110309000

Funds for Maintenance Year 2 will be requested in FY 2023.