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DATE: 04/26/2022

#### SUBJECT: BID NO. 2022-102 - ANNUAL CONTRACT FOR LAWN AND SMALL ENGINE EQUIPMENT, PARTS, REPAIRS, AND MAINTENANCE -FACILITIES MANAGEMENT - VARIOUS VENDORS - PER HOURLY RATE AND MARKUP FOR PARTS

#### COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2022-102, Annual Contract for Lawn and Small Engine Equipment, Parts, Repairs, and Maintenance, for Facilities Management, to the following vendors at the per hourly rate and markup for parts:

Section 1	Primary Secondary Alternate	BNR Store 4, LLC, d/b/a Jabo's Ace Hardware Leonard's Farm & Ranch Store, Inc. Tom Loftus, Inc., d/b/a Austin Turf & Tractor
Section 2	Primary	Tom Loftus, Inc., d/b/a Austin Turf & Tractor

## 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. Four hundred sixteen (416) 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 17, 2022 was attended by three (3) vendors as well as representatives from Facilities Management and Purchasing. Three (3) bids and one (1) no-bid were received.

Bids were evaluated by Facilities Management and Purchasing representatives. Award recommendations are to the low bids meeting specifications. There are no secondary or alternate awards for Section 2 because only one (1) bid was received for this section.

The term of the contract is twelve (12) months, effective May 7, 2022, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. 2022-102, Annual Contract for Lawn and Small Engine Equipment, Parts, Repairs, and Maintenance, be awarded to the vendors listed above at the per hourly rate and markup for parts.

SUBMITTED BY:	Purchasing	Rita C. Pauley, CPO Chris Lax, CPSM, CPCP



# COMMISSIONERS COURT COMMUNICATION

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## FISCAL IMPACT

Expenses for last year were approximately \$32,680.51. Orders are placed on an as-needed basis.