| REFERENCE NUMBER |    |
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DATE: 07/26/2022

SUBJECT: BID NO. 2022-158 - ANNUAL CONTRACT FOR JANITORIAL SUPPLIES - COUNTYWIDE - VARIOUS VENDORS - PER UNIT PRICE AND DISCOUNT FROM LIST PRICE

## \*\*\* CONSENT AGENDA \*\*\*

## **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. 2022-158, Annual Contract for Janitorial Supplies, Countywide, to the following vendors at the per unit price and discount from list price:

| Primary  |               |
|--|---------------|
| The Bargain Source                                     | 6 of 27 items |
| Brady Industries of Texas LLC                          | 5 of 27 items |
| Eagle Brush & Chemical                                 | 5 of 27 items |
| Pollock Investments Inc.                               | 5 of 27 items |
| Wedge Supply, LLC                                      | 2 of 27 items |
| Competitive Choice, Inc.                               | 1 of 27 items |
| M.A.N.S. Distributors, Inc.                            | 1 of 27 Items |
| Matera Paper Company, d/b/a Ferguson Facilities Supply | 1 of 27 items |
| Quill LLC  | 1 of 27 items |
| Secondary  |               |
| Brady Industries of Texas LLC                          | 7 of 27 items |
| M.A.N.S. Distributors, Inc.                            | 6 of 27 items |
| Matera Paper Company, d/b/a Ferguson Facilities Supply | 3 of 27 items |
| Competitive Choice, Inc.                               | 2 of 27 items |
| Empire Paper Company                                   | 2 of 27 items |
| Pyramid Paper Company, d/b/a Pyramid School Products   | 2 of 27 items |
| The Bargain Source                                     | 2 of 27 items |
| Wedge Supply, LLC                                      | 2 of 27 items |
| Quill LLC  | 1 of 27 items |
| Alternate  |               |
| Wedge Supply, LLC                                      | 5 of 27 items |
| HD Supply Facilities Maintenance, Ltd.                 | 3 of 27 items |
| M.A.N.S. Distributors, Inc.                            | 3 of 27 items |
| Matera Paper Company, d/b/a Ferguson Facilities Supply | 3 of 27 items |
| Pollock Investments Inc.                               | 3 of 27 items |
| Pyramid Paper Company, d/b/a Pyramid School Products   | 3 of 27 items |
| Brady Industries of Texas LLC                          | 2 of 27 items |
| Competitive Choice, Inc.                               | 1 of 27 items |
| Empire Paper Company                                   | 1 of 27 items |
| Quill LLC  | 1 of 27 items |
| The Bargain Source                                     | 1 of 27 items |

| SUBMITTED BY: | Purchasing | PREPARED BY:<br>APPROVED BY: | Brad Richards<br>Chris Lax, CPSM, CPCP |  |
|---------------|------------|------------------------------|--|--|
|               |            |                              |  |  |

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## **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. Two hundred eighty-five (285) 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. Fifteen (15) bids and one (1) no-bid were received.

Bids were evaluated by Purchasing representatives. Award recommendations are to the low bids meeting specifications. Item 3 was removed from the bid specifications through Addendum No. 1.

Bids received from SanitizeNow, Inc. and Akilieum Investment Group, LLC were deemed non-responsive for failure to sign Addendum No. 1 as required. The bid received from Digital Ally, Inc. was deemed non-responsive for failure to sign the Compliance with Federal and State Laws form as required. M.A.N.S. Distributors, Inc. did not meet specifications for Item 4 because they did not bid the required materials. HD Supply Facilities Maintenance, Ltd. did not meet specifications for Item 8 because they did not bid the required size. M.A.N.S. Distributors, Inc. and Competitive Choice, Inc. did not meet specifications for Item 14 because the product bid did not match the required item. Competitive Choice, Inc. did not meet specifications for Item 23 because they did not bid the required color. Eagle Brush & Chemical did not meet specifications for Item 24 because the product bid did not match the required item. There is no alternate award for Item 14 because the remaining vendors' bids did not match the required item.

Tie bids were received for Items 4 and 21. The award recommendations were determined in accordance with Commissioners Court Order No. 60616, Procedure for Awarding Tie Bids.

The term of the contract is twelve (12) months, effective July 30, 2022, with one (1) option for a renewal period of twelve (12) months.

Therefore, it is the recommendation of Purchasing that Bid No. 2022-158, Annual Contract for Janitorial Supplies, be awarded to the vendors listed above at the per unit price and discount from list price.

## FISCAL IMPACT

Expenses for last year were approximately \$136,689.80. Orders are provided on an as-needed basis. Funding is available in various accounts and cost centers.

Please Note: Due to the volume of information, copies of the entire packet are not being reproduced for distribution. However, the information may be viewed online in the Commissioners Court's agenda on the Tarrant County website or in the Commissioners Court records within the County Clerk's Office.