



# COMMISSIONERS COURT COMMUNICATION

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

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DATE: 11/01/2022

**SUBJECT: BID NO. 2023-005 - ANNUAL CONTRACT FOR PURCHASE OF  
SEDANS - COUNTYWIDE - VARIOUS VENDORS - PER UNIT  
PRICE**

## **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. 2023-005, Annual Contract for Purchase of Sedans, Countywide, to the following vendors at the per unit price:

Primary	Caldwell Country Chevrolet	4 of 19 Items
	Grapevine DJC, LLC	1 of 19 Items
	Cameron Country Dodge	1 of 19 Items

## **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-seven (127) 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. No vendors attended the pre-bid conference held on September 21, 2022. Four (4) bids were received.

Bids were evaluated by Transportation Services and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

Amaru Motors 3 LLC d/b/a Charlie Clark Nissan El Paso withdrew their bid response. There are no awards for items 1-5, 7-9, 12-15, 18, and 19 because only no-bids were received for these items.

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

Therefore, it is the joint recommendation of Transportation Services and Purchasing that Bid No. 2023-005, Annual Contract for Purchase of Sedans, be awarded to the vendors listed above at the per unit price.

SUBMITTED BY: Purchasing

PREPARED BY: Krystal Garibay  
APPROVED BY: Chris Lax, CPSM, CPCP



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### **FISCAL IMPACT**

Expenses for last year were approximately \$30,000.00. Orders are placed on an as-needed basis. Funding is available in the following account:

112310/45100-2023/6840200000

112310/45400-2023/6840200000