



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 02/07/2023

SUBJECT: **BID NO. 2023-053 - ANNUAL CONTRACT FOR GARAGE POWER WASHING - FACILITIES MANAGEMENT - VARIOUS VENDORS - PER UNIT PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2023-053, Annual Contract for Garage Power Washing, for Facilities Management, to the following vendors at the per unit price:

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| Primary | Nitty Gritty Power Washing & Mobile Services, LLC |
| Secondary | Southern Clean Pressure Washing |

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-one (121) 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 December 21, 2022 was attended by two (2) vendors as well as representatives from Facilities Management and Purchasing. Four (4) bids were received.

Bids were evaluated by Facilities Management and Purchasing representatives. Award recommendations are to the low bids meeting specifications. D Bievens Consulting d/b/a DLB Consultants was deemed non-responsive due to failure to sign Addendum No. 1 as required.

The term of the contract is twelve (12) months, effective February 7, 2023 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. 2023-053, Annual Contract for Garage Power Washing, be awarded to the vendors listed above at the per unit price.

FISCAL IMPACT

Expenses for last year were approximately \$56,092.72. Services are provided on an as-needed basis. Funding is available in account 532051/10000-2023/Various Cost Centers.

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| SUBMITTED BY: | Purchasing | PREPARED BY: APPROVED BY: | Sheena Hargrove Chris Lax, CPSM, CPSD, CPCP |
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