



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 02/21/2023

**SUBJECT: BID NO. 2023-067 - ANNUAL CONTRACT FOR MATTRESS
MATERIALS - SHERIFF'S OFFICE - VARIOUS VENDORS - PER
UNIT PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2023-067, Annual Contract for Mattress Materials, for the Sheriff's Office, to the following vendors at the per unit price:

Primary	Hanes Industries, Inc.	1 of 3 Items
	Ragold Corporation	1 of 3 Items
	Trace Industries, Inc.	1 of 3 Items
Secondary	Aberdeen Road Company, d/b/a Herculite Products	1 of 3 Items
Alternate	ICS Jail Supplies, Inc.	1 of 3 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. Sixty-two (62) 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 January 20, 2023, was attended by one (1) vendor as well as representatives from the Sheriff's Office and Purchasing. Five (5) bids were received.

Bids were evaluated by Sheriff's Office and Purchasing representatives. Award recommendations are to the low bids meeting specifications. There was no secondary award for items 1 and 2 because only one (1) bid was received for those items.

The term of the contract is twelve (12) months, effective March 2, 2023, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of the Sheriff's Office and Purchasing that Bid No. 2023-067, Annual Contract for Mattress Materials, be awarded to the vendors listed above at the per unit price.

SUBMITTED BY: Purchasing

PREPARED BY: Niki Jones
APPROVED BY: Chris Lax, CPSM, CPSD, CPCP



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FISCAL IMPACT

Expenses for last year were approximately \$59,120.00. Orders are placed on an as-needed basis. Funding is available in account 522021/S8700-2023/2120950000.