



## COMMISSIONERS COURT COMMUNICATION

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

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DATE: 03/07/2023

**SUBJECT: BID NO. 2023-062 - ANNUAL CONTRACT FOR FIRE SPRINKLER INSPECTIONS, REPAIRS, AND PARTS REPLACEMENT - FACILITIES MANAGEMENT - VARIOUS VENDORS - PER UNIT PRICE, HOURLY RATE, AND MARKUP FOR PARTS**

### **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. 2023-062, Annual Contract for Fire Sprinkler Inspections, Repairs, and Parts Replacement, for Facilities Management, to the following vendors at the per unit price, hourly rate, and markup for parts:

Primary	Ideal Fire and Security
Secondary	Dennis Services LLC

### **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 sixty-four (164) 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 19, 2023 was attended by ten (10) vendors as well as representatives from Facilities Management and Purchasing. Two (2) bids were received.

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

The term of the contract is twelve (12) months, effective March 19, 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. 2023-062, Annual Contract for Fire Sprinkler Inspections, Repairs, and Parts Replacement, be awarded to the vendors listed above at the at the per unit price, hourly rate, and markup for parts.

### **FISCAL IMPACT**

Expenses for last year were approximately \$91,378.00. Services are provided on an as-needed basis. Funding is available in account 532011/10000-2023/Various Cost Centers.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Jimmie Harrison Jr Chris Lax, CPSM, CPSD, CPCP
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