



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 07/11/2023

SUBJECT: **PERMISSION TO TAKE BIDS/RFPS**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court grant permission to take Bids/RFPs for the following:

a. Annual Contract for Truck and Bus Repairs

Estimated Value – \$88,343.78

Funding for this item was included in the FY 2023 Budget.

This contract is for the repair and service of heavy-duty trucks and buses. This contract will be used by Precinct 1, 2, 3, and 4 Maintenance, and the Central Garage. The primary department contacts for this item are Keith Carpenter, Jason Murphy, Ed Haidusek, Ned Pyle and Joylee Russell.

b. RFB Annual Contract for Disposable Paper and Plastic Products

Estimated Value – \$434,512.00

Funding for this item was included in the FY 2023 Budget.

This contract is for the purchase of disposable paper and plastic products. This contract will be used Countywide. The primary department contact for this item is Robert Carter, Assistant Director, Support Services – Facilities Administration.

c. RFP for Annual Contract for Voluntary Employee Auto and Home Insurance

Estimated Value: There is no cost to Tarrant County

The purpose of this contract is to provide Tarrant County employees with customized plans or discounts for the purchase of auto and home insurance products. The primary contact for this item is Anjanie Ramnarine, Assistant Director of Human Resources.

d. RFP for 457b Deferred Compensation Plan Consultant Services

Estimated Value – \$50,000.00

Funding for this item was included in the FY 2023 Budget.

This contract is for consulting services to evaluate and manage the County's deferred compensation plans to ensure that the County's plan meets fiduciary responsibility requirements, complies with all regulations related to the plan, and supports the County's mission and strategic objectives. The primary department contact for this item is Anjanie Ramnarine, Assistant Director of Human Resources.

SUBMITTED BY: Purchasing

PREPARED BY: Melissa Lee, C.P.M., A.P.P.
APPROVED BY: Chris Lax, CPSM, CPSD, CPCP



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e. Purchase of Tandem Drum Articulated Frame Vibratory Roller

Estimated Value – \$165,000.00

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase of a Tandem Drum Articulated Frame Vibratory Roller for smoothing out newly laid asphalt. This will be used by the Precinct 1 Maintenance. The primary contact for this item is Keith Carpenter.

f. Purchase of Trailer Mounted Pressure Washer

Estimated Value – \$50,000.00

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the use of a trailer-mounted pressure washer for road projects and washing and cleaning heavy equipment and road projects. This will be used by the Precinct 1 Maintenance. The primary department contact is Keith Carpenter.

g. Annual Contract for Fuel Site Repair and Service

Estimated Value – \$25,865.70

Funding for this item was included in the FY 2023 Approved Budget.

This contract is to repair and service Tarrant County fuel sites. This contract will be used by Precincts 1, 3 and 4, and the Central Garage. The primary department contact is Keith Carpenter.

h. Purchase of Sand Spreader

Estimated Value – \$92,500.00

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase of a sand spreader which will be used to scatter sand and ice melt chemicals on the roads during icy weather. This will be used by Precinct 1 Maintenance. The primary department contact is Keith Carpenter.

i. Monitoring System for Freezers and Refrigerators

Estimated Value – \$150,000.00

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase of temperature sensors and software to monitor and record the refrigerator and freezer temperatures in the Medical Examiner and Forensic Testing Laboratories while providing notifications and alerts associated with changes in recorded temperatures. This will be used by the Medical Examiner's Office. The primary contact for this item is Dr. Tasha Greenberg.



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j. Plaza Building 3rd Floor Furniture

Estimated Value – \$380,000.00 (ARPA)

Funding for this item was included in the FY 2023 Approved Special Purpose Budgets and is held in account 54000/CARPA-2023/5460110210.

This contract is for the purchase and installation of new furniture at the Plaza Building for Facilities Management and the Transportation Services Department, once relocated. This purchase will be organized and funded by Facilities Management. The primary department contact for this item is Frank Lopez and Ted Shannon of Facilities Management.

k. 350 West Belknap Generator and Automatic Transfer Switch Replacement

Estimated Value – \$750,000.00

Funding for this item was included in the FY 2023 Approved Special Purpose Budgets.

This purchase is to replace a Cummins generator and automatic switch gears at 350 West Belknap. The Cummins generator and switch gears are original to the building and parts are no longer manufactured and have reached end of life. This project is for the Facilities Management Department. The primary department contact for this item is Michael Amador, Director, Facilities Management.

l. Green Bay Jail Hot Water Boilers and Storage Tanks Replacement

Estimated Value – \$500,000.00

Funding for this item was included in the FY 2023 Approved Special Purpose Budgets.

This contract is to replace one hot water boiler and add a hot water boiler as well as replace the current storage tank and add two new storage tanks at the Green Bay Jail. The current hot water system is not able to maintain Texas Commission on Jail Standards requirements, if one of the boilers is not functioning, because the current system does not provide any redundancy. The new system will provide the capacity and redundancy to continually maintain Texas Commission on Jail Standards requirements. This project is for the Facilities Management Department. The primary department contact for this item is Michael Amador, Director, Facilities Management.

m. Stevens Drive Culvert Replacement

Estimated Value - \$485,000.00

Funding for this item was included in the FY 2023 Approved Budget.

This purchase is for a contract to make drainage and public safety improvements for the Stevens Drive stream crossing. This project is for Transportation Services. The primary contact for this item is Randall Skinner, Director, Transportation Services.



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n. Public Health Vaccination Center Renovation at Resource Connection

Estimated Value - \$600,000.00

Funding for this item was included in the FY 2023 Approved Budget.

This purchase is for a contract to renovate 1400 Circle Dr., Suite 300 to accommodate a new vaccination center for Public Health. The renovation will provide a more efficient and productive workflow for vaccination services. This location will replace the La Gran Plaza clinic which was closed on March 31, 2022. This project is for Facilities Management. The primary department contact for this item is Michael Amador, Director, Facilities Management.

o. 350 West Belknap Remodel of Floors 1-4

Estimated Value – \$22,188,468.00

Funding for this item was included in the FY 2023 Approved Budget as follows:

\$8,000,000.00 through ARPA and the remaining \$14,188,468.00 will be funded through Capital funding.

This contract is for the renovation of floors 1-4 of the 350 West Belknap Building. The purpose of the project is to accommodate new office space for Justice of the Peace 5, Constable 5, Community Supervision and Correction (CSCD), Criminal Court Administration (CCA), and 2 Holding Cells for the Sheriff's Office. Floors 1 and 2 are funded using capital expenditure dollars and Floors 3 and 4 are funded using ARPA dollars. This project is managed by Facilities Management. The primary department contact for this item is Michael Amador, Director, Facilities Management.

p. Annual Contract for Reinforced Concrete Pipe (RCP), Concrete Box Culverts, and Safety End Treatments

Estimated Value – \$224,338.08

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase of concrete products used during construction of road and drainage projects and will be used on as an-needed basis. This contract will be utilized by Precinct 1, 2, 3, and 4 Maintenance on an as-needed basis. The primary contacts for this item are Richard Hatcher, Ron Edwards, Anthony Jaramillo, and Larry Christian.

q. Annual Contract for Dry Bulk Hydraulic Cement

Estimated Value – \$8,897.83

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase and installation of materials used in road construction and repair. Dry bulk hydraulic cement is used primarily to fix cracks in roads. This contract will be utilized by Precinct 1, 2, 3, and 4 Maintenance on an as-needed basis. The primary contacts for this item are Richard Hatcher, Ron Edwards, Anthony Jaramillo, and Larry Christian.



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r. Annual Contract for Commercial Lime Slurry and Hydrated Lime

Estimated Value – \$25,000.00

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase and installation of materials used in road construction and repair. Commercial lime slurry and hydrated lime is used to stabilize soil beneath roads. This contract will be used by Precinct 1, 2, 3, and 4 Maintenance on an as-needed basis. The primary contacts for this item are Richard Hatcher, Ron Edwards, Anthony Jaramillo, and Larry Christian.

s. Annual Contract for Aggregate Road Surface Materials

Estimated Value – \$64,700.00

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase of materials used in road construction. Aggregate road surface materials are primarily used to provide drainage and fill voids. This contract will be used by Precinct 1, 2, 3, and 4 Maintenance on an as-needed basis. The primary contacts for this item are Richard Hatcher, Ron Edwards, Anthony Jaramillo, and Larry Christian.

t. Annual Contract for Flexible Road Base Materials

Estimated Value – \$64,700.00

Funding for this item was included in the FY 2023 Approved Budget.

This contract is for the purchase of materials used in road construction. Flexible road base materials are primarily used to temporarily cover roadways as they are being created and paved. This contract will be used by Precinct 1, 2, 3, and 4 Maintenance on an as-needed basis. The primary contacts for this item are Richard Hatcher, Ron Edwards, Anthony Jaramillo, and Larry Christian.

BACKGROUND

The above list is for goods/services to be purchased through the competitive bid process required by Texas Local Government Code 262.002(c).

FISCAL IMPACT

There is no fiscal impact associated with this item.