



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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9

DATE: 09/29/2020

SUBJECT: **BID NO. 2020-187 - HVAC EQUIPMENT REPLACEMENT FOR PRECINCT 2 MAINTENANCE FACILITY - PRECINCT 2 MAINTENANCE - INFINITY CONTRACTORS INTERNATIONAL LTD - \$50,529.00**

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award Bid No. 2020-187, HVAC Equipment Replacement for Precinct 2 Maintenance Facility, for Precinct 2 Maintenance, to Infinity Contractors International LTD for \$50,529.00, approve contract and accept payment bond.

BACKGROUND:

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, 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. Seven hundred forty-five (745) 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 and site visit held on July 30, 2020 was attended by ten (10) vendors as well as representatives from Facilities Management, Precinct 2 and Purchasing. Seven (7) bids were received.

The bid received from Infinity Contractors International LTD meets all specifications and is acceptable to Facilities Management. American Building Services was deemed non-responsive for failing to include signature page and references as required. DMI Corp d/b/a Decker Mechanical and Weldon Services were deemed non-responsive for failing to revise the pricing page included in Addendum 1 as required. McCarthy Wild Services, Inc. was deemed non-responsive for failing to include compliance form as required.

Therefore, it is the joint recommendation of Precinct 2 Maintenance and Purchasing that Bid No. 2020-187, HVAC Equipment Replacement for Precinct 2 Maintenance Facility, be awarded to Infinity Contractors International LTD for \$50,529.00.

The contract is attached for approval and signature. The Criminal District Attorney's Office reviewed this contract as to form.

SUBMITTED BY: Purchasing

PREPARED BY: James L. Bocks, CPPB

APPROVED BY:



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FISCAL IMPACT:

Funding in the amount of \$50,529.00 is available in the following accounts:

\$25,264.50 545021/45100-2020/6210300000

\$25,264.50 545021/26100-2020/6210300000