



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

PAGE 1 OF

15

DATE: 07/06/2021

SUBJECT: **BID NO. 2021-104 - ANNUAL CONTRACT FOR ROOFING AND WATERPROOFING REPAIR SERVICES - FACILITIES MANAGEMENT - VARIOUS VENDORS - PER UNIT PRICE, HOURLY RATE, AND DISCOUNT FROM LIST PRICE**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2021-104, Annual Contract for Roofing and Waterproofing Repair Services, for Facilities Management, to the following vendors at the per unit price, hourly rate, and discount from list price:

Primary	Castro Roofing of Texas, LLC Green Roofing and Construction J. Reynolds and Co., a Tecta America Company, LLC Jeff Eubank Roofing Co., Inc. K Post Company Knight Commercial Roofing, LLC Supreme Roofing, LP
---------	---

**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. Two hundred eighty (280) 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 May 12, 2021 was attended by seven (7) vendors as well as representatives from Facilities Management and Purchasing. Seven (7) bids and two (2) no-bids were received.

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

The term of the contract is twelve (12) months, effective July 11, 2021, with two (2) options for renewal periods of twelve (12) months each.

SUBMITTED BY: Purchasing

PREPARED BY: Elizabeth Pietzsch, CPCM

APPROVED BY:



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: \_\_\_\_\_ DATE: 07/06/2021 PAGE 2 OF 15

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. 2021-104, Annual Contract for Roofing and Waterproofing Repair Services, be awarded to the vendors listed above at the per unit price, hourly rate, and discount from list price.

**FISCAL IMPACT:**

Expenses for last year were approximately \$137,980.00. Services are provided on an as-needed basis.