



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

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DATE: 10/20/2020

SUBJECT: **BID NO. 2020-197 - ANNUAL CONTRACT FOR URINE, HAIR FOLLICLE, NAIL, AND SWEAT PATCH DRUG TESTING - JUVENILE SERVICES - J AND B RAPID TESTING - PER UNIT PRICE**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2020-197, Annual Contract for Urine, Hair Follicle, Nail, and Sweat Patch Drug Testing, for Juvenile Services to J and B Rapid Testing at the per unit price.

**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. Three hundred fifty-two (352) 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 August 26, 2020 was attended by nine (9) vendors as well as representatives from Juvenile Services and Purchasing. Three (3) bids were received.

The bids received from Avertest, LLC d/b/a Avertest and Mercedes Scientific did not meet specifications because both vendors do not offer sample collection services for nail, hair follicle, and sweat patch as required. The bid received from J and B Rapid Testing meets all specifications and is acceptable to Juvenile Services.

The term of the contract is twelve (12) months, effective October 20, 2020, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Juvenile Services and Purchasing that Bid No. 2020-197, Annual Contract for Urine, Hair Follicle, Nail, and Sweat Patch Drug Testing, be awarded to J and B Rapid Testing at the per unit price.

**FISCAL IMPACT:**

Funding in the amount of \$78,275.00 is available in account 569011/10000-2021/2610540000.

SUBMITTED BY:	Purchasing	PREPARED BY:	Erick Ware
		APPROVED BY:	