



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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DATE: 09/24/2019

SUBJECT: **BID NO. 2019-238 - ANNUAL CONTRACT FOR HYDRAULIC REPAIRS AND SERVICE - COUNTYWIDE - VARIOUS VENDORS - PER HOURLY RATE AND PARTS MARKUP PERCENTAGE**

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award Bid No. 2019-238, Annual Contract for Hydraulic Repairs and Service, Countywide, to the following vendors at the per hourly rate and parts markup percentage:

Primary FLR Solutions, LLC
 American Hydraulics
 JAG Hydraulic and Pneumatic, 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 eighty-nine (189) 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 14, 2019 was attended by five (5) vendors as well as representatives from Precinct 1 and Purchasing. Four (4) bids were received.

Bids were evaluated by the four (4) Maintenance Precincts and Purchasing representatives. Award recommendations are to the low bids meeting specifications. The bid received from SunSource Distribution was deemed non-responsive for failure to include signed Addendum #1 as required.

The term of the contract is twelve (12) months, effective October 1, 2019, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that Bid No. 2019-238, Annual Contract for Hydraulic Repairs and Service, be awarded to the vendors listed above at the per hourly rate and parts markup percentage.

FISCAL IMPACT:

Expenses for last year were approximately \$56,662.29. Services are provided on an as-needed basis.

SUBMITTED BY:	Purchasing	PREPARED BY:	Brandie Bingham, CPPB
		APPROVED BY:	