



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

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17

DATE: 03/19/2019

SUBJECT: **BID NO. 2019-080 – ANNUAL CONTRACT FOR FIRE SPRINKLER INSPECTIONS AND BACKFLOW PREVENTER TESTING, PLUS MAINTENANCE AND REPAIR – FACILITIES MANAGEMENT – VARIOUS VENDORS - PER UNIT PRICE, HOURLY RATE, AND MARKUP FOR PARTS**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2019-080, Annual Contract for Fire Sprinkler Inspections and Backflow Preventer Testing, Plus Maintenance and Repair, for Facilities Management, to the following vendors at the per unit price, hourly rate and markup for parts:

Primary	Ideal Fire and Security, LLC
Secondary	Fire and Life Safety America, Inc.
Alternate	Champion Life Safety Solutions

**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. Four hundred and two (402) 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 January 17, 2019 was attended by five (5) vendors as well as representatives from Facilities Management and Purchasing. Three (3) bids were received.

Bids were evaluated by Facilities Management and Purchasing representatives. Award recommendations are to the low bid meeting specifications.

The term of the contract is twelve (12) months, effective March 19, 2019, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. 2019-080, Annual Contract for Fire Sprinkler Inspections and Backflow Preventer Testing, Plus Maintenance and Repair, be awarded to the vendors listed above at the per unit price, hourly rate, and markup for parts.

**FISCAL IMPACT:**

Expenses for last year were approximately \$54,000.00. Orders are placed on an as-needed basis.

SUBMITTED BY:	Purchasing	PREPARED BY:	Charelle Bennett
		APPROVED BY:	