



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

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DATE: 04/06/2021

SUBJECT: **BID NO. 2021-054 - MILLER AVENUE GENERATOR ADDITIONS -  
FACILITIES MANAGEMENT - CEC FACILITIES GROUP, LLC - \$474,760.00**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2021-054, Miller Avenue Generator Additions, for Facilities Management, to CEC Facilities Group, LLC for \$474,760.00, approve contract, and accept bonds.

**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. Seven hundred twenty-two (722) 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 19, 2021 was attended by sixteen (16) vendors as well as representatives from Facilities Management and Purchasing. Seven (7) bids were received.

A scope review meeting held on March 11, 2021 was attended by representatives from Purchasing, Facilities Management, the project consultant (Baird, Hampton & Brown), and the presumptive awardee (CEC Facilities Group, LLC). During this meeting, CEC Facilities Group, LLC confirmed that all required specifications were covered under their bid submission and that their pricing was accurate.

The low bid received from CEC Facilities Group, LLC meets all specifications and is acceptable to Facilities Management and the project consultant, Baird, Hampton & Brown.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. 2021-054, Miller Avenue Generator Additions, be awarded to CEC Facilities Group, LLC for \$474,760.00.

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

**FISCAL IMPACT:**

Funding in the amount of \$474,760.00 is available in account 540000/45100-2021/3110213000.

SUBMITTED BY: Purchasing

PREPARED BY: James L. Bocks, CPPB

APPROVED BY: