



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

PAGE 1 OF

24

DATE: 03/19/2019

SUBJECT: **BID NO. 2019-054 – ANNUAL CONTRACT FOR PREVENTATIVE MAINTENANCE AND REPAIR OF UNINTERRUPTIBLE POWER SUPPLY EQUIPMENT – FACILITIES MANAGEMENT – VARIOUS VENDORS - PER UNIT PRICE, HOURLY LABOR RATE, AND MARKUP FOR PARTS**

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award Bid No. 2019-054, Annual Contract for Preventative Maintenance and Repair of Uninterruptible Power Supply Equipment, for Facilities Management, to the following vendors at the per unit price, hourly labor rate, and markup for parts:

Section I

Primary	EOLA Power, LLC
Secondary	Weissco Power, LLC
Alternate	Back-Up Systems Maintenance

Section II

Primary	Weissco Power, LLC
Secondary	CEC Facilities Group, LLC
Alternate	EOLA Power, 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. Four hundred sixty-seven (467) 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 December 21, 2018 was attended by two (2) vendors as well as representatives from Facilities Management and Purchasing. Eight (8) bids were received.

Bids were evaluated by Facilities Management and Purchasing representatives. Award recommendations are to the low bids meeting specifications. Tristar Power Solutions was deemed non-responsive for failure to submit signed Addendum 1 as required.

SUBMITTED BY:	Purchasing	PREPARED BY:	James L. Bocks, CPPB
		APPROVED BY:	



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: _____ DATE: 03/19/2019 PAGE 2 OF 24

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. 2019-054, Annual Contract for Preventative Maintenance and Repair of Uninterruptible Power Supply Equipment, be awarded to the vendors listed above at the per unit price, hourly labor rate, and markup for parts.

FISCAL IMPACT:

Expenses for last year were approximately \$68,000.00. Services are provided on an as-needed basis.