



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

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DATE: 03/10/2020

SUBJECT: **BID NO. 2020-077 - ANNUAL CONTRACT FOR FIRE SPRINKLER INSPECTIONS AND BACKFLOW PREVENTER TESTING, PLUS MAINTENANCE AND REPAIRS - COUNTYWIDE - VARIOUS VENDORS - PER UNIT PRICE AND MARKUP FOR PARTS**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2020-077, Annual Contract for Fire Sprinkler Inspections and Backflow Preventer Testing, Plus Maintenance and Repairs, Countywide, to the following vendors at the per unit price and markup for parts:

Primary	Ideal Fire and Security, LLC
Secondary	Ranger Fire Inc.
Alternate	Texas Fire & Sound

**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. Four hundred twelve (412) 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 meeting held on January 29, 2020 was attended by three (3) vendors as well as representatives from Facilities Management and Purchasing. Three (3) bids and one (1) no-bid were received.

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

The term of the contract is twelve (12) months, effective March 19, 2020, 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. 2020-077, Annual Contract for Fire Sprinkler Inspections and Backflow Preventer Testing, Plus Maintenance and Repairs, be awarded to the vendors listed above at the per unit price and markup for parts.

**FISCAL IMPACT:**

Expenses for last year were approximately \$24,468.14. Services are provided on an as-needed basis.

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