



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

PAGE 1 OF

87

DATE: 07/31/2018

SUBJECT: **BID NO. 2018-104 - ANNUAL CONTRACT FOR SIGN SHOP SUPPLIES -  
TRANSPORTATION SERVICES - VARIOUS VENDORS - PER UNIT PRICE**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2018-104, Annual Contract for Sign Shop Supplies, for Transportation Services, to the following vendors at the per unit price.

Primary	Section 1	Vulcan, Inc.	33 of 35 Items
	Section 1	Osburn Associates, Inc.	1 of 35 Items
	Section 1	Pathmark Traffic Equipment, LLC	1 of 35 Items
	Section 2	Osburn Associates, Inc.	81 of 81 Items
	Section 3	Vulcan, Inc.	3 of 3 Items
	Section 4	Blacktop Industries, LLC	10 of 10 Items
	Section 5	Blacktop Industries, LLC	23 of 28 Items
	Section 5	Osburn Associates, Inc.	5 of 28 Items
	Section 6	Osburn Associates, Inc.	3 of 3 Items
	Section 8	Osburn Associates, Inc.	4 of 7 Items
	Section 8	Blacktop Industries, LLC	2 of 7 Items
Section 9	Blacktop Industries, LLC	4 of 4 Items	
Section 10	Blacktop Industries, LLC	2 of 2 Items	
Section 11	Osburn Associates, Inc.	3 of 3 Items	
Secondary	Section 1	Blacktop Industries, LLC	21 of 35 Items
	Section 1	Osburn Associates, Inc.	12 of 35 Items
	Section 1	Vulcan, Inc.	2 of 35 Items
	Section 2	Vulcan, Inc.	81 of 81 Items
	Section 3	Osburn Associates, Inc.	3 of 3 Items
	Section 4	Osburn Associates, Inc.	10 of 10 Items
	Section 5	Osburn Associates, Inc.	9 of 28 Items
	Section 5	Blacktop Industries, LLC	5 of 28 Items
	Section 6	Blacktop Industries, LLC	3 of 3 Items
	Section 8	Blacktop Industries, LLC	4 of 7 Items
	Section 10	Pathmark Traffic Equipment, LLC	1 of 2 Items
Section 11	Blacktop Industries, LLC	3 of 3 Items	

SUBMITTED BY: Purchasing

PREPARED BY: Tim Jones

APPROVED BY:



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## **BACKGROUND:**

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, posted on the Internet and at the Arlington Black Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Two hundred eighty-eight (288) 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 parties. A pre-bid conference held on June 20, 2018 was attended by representatives from Transportation Services' Sign Shop and Purchasing. No vendors elected to attend the pre-bid conference. Six (6) bids were received.

Bids were evaluated by the Sign Shop and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

Custom Products Corporation did not meet specifications for Section 8 and 11 because vendor requires a minimum order of \$1,000.00 in order to receive free shipping. Bid specifications require all shipping prices be included in the unit price listed on the price forms. US Standard Sign elected not to accept any secondary awards. There are no award recommendations for Section 7 and Section 8 item 3 because only no-bids were received for these items. There are no secondary awards for Section 5 items 15-28, Section 8 items 1 and 2, Section 9, and Section 10 item 2 because only no-bids were received for these items.

The term of the contract is twelve (12) months, effective July 31, 2018, with two (2) options for renewal periods of twelve (12) months.

Therefore, the joint recommendation of Transportation Services, and Purchasing that Bid No. 2018-104, Annual Contract for Sign Shop Supplies, be awarded to the above listed vendors at the per unit price.

## **FISCAL IMPACT:**

Expenses for last year were approximately \$20,753.00. Orders are placed on an as-needed basis.