



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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75

DATE: 11/12/2019

SUBJECT: **BID NO. 2020-004 - ANNUAL CONTRACT FOR INMATE HYGIENE SUPPLIES - SHERIFF'S OFFICE AND JUVENILE SERVICES - VARIOUS VENDORS - PER UNIT PRICE**

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award Bid No. 2020-004, Annual Contract for Inmate Hygiene Supplies, for the Sheriff's Office and Juvenile Services, to the following vendors at the per unit price:

Primary	Victory Supply, LLC	26 of 63 Items
	Bob Barker Company, Inc.	14 of 63 Items
	ICS Jail Supplies, Inc.	12 of 63 Items
	Phoenix Trading, Inc. d/b/a Amercare Products, Inc.	7 of 63 Items
	Pyramid School Products	2 of 63 Items
	ACME Supply Company, Inc.	2 of 63 Items
Secondary	ICS Jail Supplies, Inc.	25 of 63 Items
	Bob Barker Company, Inc.	18 of 63 Items
	ACME Supply Company, Inc.	10 of 63 Items
	Victory Supply, LLC	3 of 63 Items
	Phoenix Trading, Inc. d/b/a Amercare Products, Inc.	2 of 63 Items
Alternate	Bob Barker Company, Inc.	18 of 63 Items
	ICS Jail Supplies, Inc.	9 of 63 Items
	Victory Supply, LLC	7 of 63 Items
	ACME Supply Company, Inc.	5 of 63 Items
	M&R Medical Supply	2 of 63 Items

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 forty-five (745) 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 September 25, 2019 was attended by two (2) vendors as well as representatives from the Sheriff's Office, Juvenile Services, and Purchasing. Eight (8) bids were received.

SUBMITTED BY:	Purchasing	PREPARED BY:	Rita C. Pauley, CPO
		APPROVED BY:	



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Bids were evaluated by the Sheriff's Office, Juvenile Services, and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

ACME Supply Company, Inc. did not meet specifications for Items 3 and 27 because they bid an incorrect color. Phoenix Trading, Inc. d/b/a Amercare Products, Inc. did not meet specifications for Item 12 because they bid an incorrect size. Bob Barker Company, Inc. did not meet specifications for Item 40 because they did not bid all sizes as required, Item 42 because they bid an incorrect size, and Item 54 because they bid an incorrect volume. ICS Jail Supplies, Inc. did not meet specifications for Item 11 because they bid an incorrect color, Item 16 because they bid an incorrect size, Item 30 because they bid an incorrect color and size, and Item 34 because they bid an incorrect size. Pyramid School Products did not meet specifications for Item 36 because they bid an incorrect size and Item 54 because they bid an incorrect volume. Victory Supply, LLC did not meet specifications for Items 16 and 36 because they bid an incorrect size and Item 40 because they bid an incorrect color.

There are no secondary awards for Item 6 because only one (1) bid was received, Items 30, 42, and 54 because only one (1) bid received met specifications, Item 40 because three (3) bids were received but two (2) did not meet specifications. There are no alternate awards for Item 6, because only one (1) bid was received, Items 7, 8, 18, 19, 31, 32, 43-46, 51, 53, 55-57, and 63 because only two (2) bids were received, Item 11 because three (3) bids were received but one (1) did not meet specifications, Items 30 and 42 because two (2) bids were received but only one (1) met specifications, and Item 40 and 54 because three (3) bids were received but two (2) did not meet specifications.

Tie bids were received for Items 14, 16, 24, and 25. The award recommendations were determined in accordance with Commissioners Court Order #60616, Procedure for Awarding Tie Bids.

The term of the contract is twelve (12) months, effective November 18, 2019, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of the Sheriff's Office, Juvenile Services, and Purchasing that Bid No. 2020-004, Annual Contract for Inmate Hygiene Supplies, be awarded to the vendors listed above at the per unit price.

FISCAL IMPACT:

Expenses for last year were approximately \$335,907.77. Orders are placed on an as-needed basis.