

COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER

PAGE 1 OF

19

DATE: 06/07/2016

SUBJECT: BID NO. 2016-115 - ANNUAL CONTRACT FOR SIGN SHOP SUPPLIES - ALL PRECINCTS - VARIOUS VENDORS - PER UNIT PRICE

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award Bid No. 2016-115, Annual Contract for Sign Shop Supplies, for all Precincts to the following vendors at the per unit price:

Primary

Philliary			
Section 1	Vulcan Signs	36 of 36 Items	
Section 2	Vulcan Signs	81 of 81 Items	
Section 3	Newman Signs	3 of 3 Items	
Section 4	Graphic Solutions Group	7 of 10 Items	
Section 4	Hyatts All Things Creative	3 of 10 Items	
Section 5	Graphics Solutions Group	16 of 32 Items	
Section 5	Hyatts All Things Creative	16 of 32 Items	
Section 6	Graphics Solutions Group	3 of 3 Items	
Section 7	Graphics Solutions Group	3 of 3 Items	
Section 8	Graphics Solutions Group	6 of 7 Items	
Section 9	Graphics Solutions Group	4 of 4 Items	
Section 10	Graphics Solutions Group	2 of 2 Items	
Section 11	Hyatts All Things Creative	2 of 3 Items	
Section 11	Graphics Solutions Group	1 of 3 Items	
Secondary			
Section 1	Newman Signs	35 of 36 Items	
Section 1	Pathmark Traffic Products	1 of 36 Items	
Section 2	Newman Signs	71 of 81 Items	
Section 2	Pathmark Traffic Products	10 of 81 Items	
Section 3	Vulcan Signs	3 of 3 Items	
Section 4	Hyatts All Things Creative	7 of 10 Items	
Section 4	Vulcan Signs	3 of 10 Items	
Section 5	Hyatts All Things Creative	16 of 32 Items	
Section 6	Newman Signs	3 of 3 Items	
Section 7	Pathmark Traffic Products	3 of 3 Items	
Section 8	Hyatts All Things Creative	7 of 7 Items	
Section 10	Pathmark Traffic Products	2 of 2 Items	
Section 11	Pathmark Traffic Products	2 of 3 Items	
Section 11 Hyatts All Things Creative		1 of 3 Items	
TTED BY: Purchasing		1 of 3 Items	

SUBMITTED BY:	Purchasing	PREPARED BY:	Dayna George
		APPROVED BY:	



COMMISSIONERS COURT COMMUNICATION

19

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. Two hundred forty-eight (248) 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. Five (5) bids were received.

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

Graphics Solutions Group did not wish to be secondary vendor in cases where they were the second low bid. Tie bids were received for Section 4, items 3-8. The award recommendations were determined in accordance with Commissioners Court Order No. 60616, Procedure for Awarding Tie Bids.

The term of the contract is twelve (12) months, effective August 1, 2016, with one (1) option for a renewal period of twelve (12) months.

Therefore, it is the joint recommendation of the Sign Shop, Transportation Services and Purchasing that Bid No. 2016-115, Annual Contract for Sign Shop Supplies be awarded to the vendors listed above at the per unit price.

FISCAL IMPACT:

Expenditures for last year were approximately \$1,800.00. Orders are placed on an as-needed basis.