COMMUNICATION

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DATE:

10/02/2018

SUBJECT: BID NO. 2018-188 - ANNUAL CONTRACT FOR AUTOMOTIVE AND LIGHT TRUCK OEM REPAIR AND SERVICE - COUNTYWIDE - VARIOUS

VENDORS - PER UNIT PRICE AND DISCOUNT FROM LIST PRICE

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award Bid No. 2018-188, Annual Contract for Automotive and Light Truck OEM Repair and Service, Countywide, to the following vendors at the per unit price and discount from list price:

Primary AutoNation Chevrolet Section I

Hiley Buick GMC Section I
AutoNation Ford South Fort Worth Section III

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. One hundred twenty-five (125) 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 August 29, 2018 was attended by four (4) vendors as well as representatives from Transportation Services and Purchasing. Three (3) bids were received.

Bids were evaluated by Transportation Services and Purchasing representatives. Award recommendations are to the low bids meeting specifications. There are no awards for Section II, IV, V, and VI because only no-bids were received for these sections.

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

Therefore, it is the joint recommendation of Transportation Services and Purchasing that Bid No. 2018-188, Annual Contract for Automotive and Light Truck OEM Repair and Service, be awarded to the vendors listed above at the per unit price and discount from list price.

FISCAL IMPACT:

Expenses for last year are approximately \$42,000.00. Orders are placed on an as-needed basis.

SUBMITTED BY:	Purchasing	PREPARED BY:	Brandie Bingham, CPPB
		APPROVED BY:	