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SUBJECT: BID NO. 2019-016 - ANNUAL CONTRACT FOR AUTOMOTIVE AND LIGHT TRUCK OEM REPAIR AND SERVICE FOR CHRYSLER, DODGE, JEEP,

RAM, HONDA, HYUNDAI, AND TOYOTA - 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. 2019-016, Annual Contract for Automotive and Light Truck OEM Repair and Service for Chrysler, Dodge, Jeep, Ram, Honda, Hyundai, and Toyota, Countywide, to the following vendors at the per unit price and discount from list price:

Section I Grapevine Dodge Chrysler Jeep Ram

AutoNation CDJR of North Richland Hills

Clay Cooley Chevrolet

Section II Clay Cooley Chevrolet

Section III Clay Cooley Chevrolet

AutoNation CDJR of North Richland Hills

Section IV Clay Cooley Chevrolet

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 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. No vendors attended the pre-bid conference held on October 11, 2018. Three (3) bids were received.

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



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	evaluated by Transportation Service tions are to the low bids meeting specifications.		Purchasing	representatives.	Award			
The term of the contract is twelve (12) months, effective January 15, 2019, 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. 2019-016, Annual Contract for Automotive and Light Truck OEM Repair and Service for Chrysler, Dodge, Jeep, Ram, Honda, Hyundai, and Toyota, be awarded to the vendors listed above at the per unit price and discount from list price.								
FISCAL IMPACT:								
Expenses for last year were approximately \$42,000.00. Orders are placed on an as-needed basis.								