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DATE: 10/20/2020

SUBJECT: BID NO. 2020-195 - ANNUAL CONTRACT FOR OEM HEAVY DUTY EQUIPMENT AND TRUCK PARTS AND SUPPLIES - COUNTYWIDE - VARIOUS VENDORS - DISCOUNT FROM LIST PRICE

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award Bid No. 2020-195, Annual Contract for OEM Heavy Duty Equipment and Truck Parts and Supplies, Countywide, to the following vendors at the discount from list price:

Primary Rush Truck Centers of Texas, LP, 2 of 23 Sections

d/b/a Rush Truck Center, Fort Worth

Industrial Disposal Supply Co.1 of 23 SectionsKinloch Equipment and Supply, Inc.1 of 23 SectionsLandmark Equipment, Inc.1 of 23 SectionsUnderwood Equipment Co.1 of 23 Sections

Secondary Texas Kenworth Co., d/b/a MHC Kenworth 2 of 23 Sections

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 ninety-seven (297) 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 12, 2020 was attended by eleven (11) vendors as well as representatives from Purchasing. Six (6) bids were received.

Bids were evaluated by Purchasing representatives. Award recommendations are to the low bids meeting specifications. There are no awards for Sections 1, 2, 4-6, 8-10, 13-15, 17, and 19-23 because only no-bids were received for these items.

The term of the contract is twelve (12) months, effective October 20, 2020, with one (1) option for a renewal period of twelve (12) months.

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



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	is the recommendation of Purchasing tha Equipment and Truck Parts and Supplies I list price.							
FISCAL IMPACT:								
Expenses for	last year were approximately \$300,000.00). Orders	are placed on	an as-needed l	oasis.			