



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER

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DATE: 08/17/2021

SUBJECT: **BID NO. 2021-090 - REFURBISH INMATE PROPERTY CONVEYOR AND  
PROPERTY BAG REPLACEMENT - FACILITIES MANAGEMENT -  
ROBERTS MAINTENANCE ENGINEERING - \$428,093.46**

## **COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2021-090, Refurbish Inmate Property Conveyor and Property Bag Replacement, for Facilities Management, to Roberts Maintenance Engineering for \$428,093.46, approve contract, and accept bonds.

## **BACKGROUND:**

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, 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 sixty-nine (769) 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 and site visit held on April 22, 2021 and a second pre-bid conference and site visit held on May 20, 2021 was attended by one (1) vendor as well as representatives from Facilities Management and Purchasing. One (1) bid was received.

The bid received from Roberts Maintenance Engineering meets all specifications and is acceptable to Facilities Management.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. 2021-090, Refurbish Inmate Property Conveyor and Property Bag Replacement, be awarded to Roberts Maintenance Engineering for \$428,093.46.

The contract is attached for approval and signature. The Criminal District Attorney's Office reviewed this contract as to form.

## **FISCAL IMPACT:**

Funding in the amount of \$428,093.46 is available in the following accounts:

\$334,500.00 - 569011/47600-2021/3110307000

\$ 93,593.46 - 569011/45100-2021/3110307000

SUBMITTED BY: Purchasing

PREPARED BY: Rita C. Pauley, CPO

APPROVED BY: