



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER

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DATE: 09/28/2021

SUBJECT: **BID NO. 2021-157 - ANNUAL CONTRACT FOR OIL AND LUBRICANTS - 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. 2021-157, Annual Contract for Oil and Lubricants, Countywide, to the following vendors at the per unit price and discount from list price:

Primary	Ataram, LLC	Section I
	Jack Ray Oil Company	Section II
Secondary	Jack Ray Oil company	Section I

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-three (123) 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. Three (3) bids were received.

Bids were evaluated by Transportation Services, the four (4) Maintenance Precincts, and Purchasing representatives. Award recommendations are to the low bids meeting specifications. U.S. Lubricants did not meet specifications for failing to bid all items within Section I and Section II as required. Ataram, LLC did not meet specifications for Section II for failing to bid all items within the section as required.

The term of the contract is twelve (12) months, effective October 1, 2021, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Transportation Services, the four (4) Maintenance Precincts, and Purchasing that Bid No. 2021-157, Annual Contract for Oil and Lubricants, 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 \$54,500.00. Orders are placed on an as-needed basis.

SUBMITTED BY: Purchasing

PREPARED BY: Roger Fuller

APPROVED BY: