

REFERENCE NUMBER	
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DATE: 11/22/2022

SUBJECT: BID NO. 2023-016 - ANNUAL CONTRACT FOR POLICE PACKAGE

VEHICLES - COUNTYWIDE - VARIOUS VENDORS - PER UNIT

**PRICE** 

## COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2023-016, Annual Contract for Police Package Vehicles, Countywide, to the following vendors at the per unit price:

Primary	Rockdale Country Ford	10 of 24 Items
	Cameron Country CDJR	7 of 24 Items
	Sam Pack's Five Star Ford	7 of 24 Items
	Caldwell Country Chevrolet	5 of 24 Items
	Grapevine DCJ, LLC	5 of 24 Items
	Holiday-Graham CDJR, LLC	5 of 24 Items
	Holiday Chevrolet	3 of 24 Items
	Holiday Ford	3 of 24 Items

## **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 seventy-two (172) 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 October 12, 2022 was attended by one (1) vendor as well as representatives from Transportation Services and Purchasing. Eight (8) 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 items 3 and 12 because only no-bids were received for these items.

The term of the contract is twelve (12) months, effective December 4, 2022, with one (1) option for a renewal period of twelve (12) months.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Krystal Garibay Chris Lax, CPSM, CPSD, CPCP



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	is the joint recommendation of Transpo nual Contract for Police Package Vehic ice.					
FISCAL IMP	PACT					
Expenses for last year were approximately \$1,079,538.00. Orders are placed on an as-needed basis. Funding is available in account 540000/45400-2023/6840200000.						