



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145280

PAGE 1 OF 13

DATE: 5/20/2025

**SUBJECT: BID NO. F2024142 - ANNUAL CONTRACT FOR AUTOMOTIVE
EQUIPMENT AND INSTALLATION - COUNTYWIDE - VARIOUS
VENDORS - EXERCISE FIRST OPTION FOR RENEWAL - SAME FIRM
FIXED PRICES**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. F2024142, Annual Contract for Automotive Equipment and Installation, Countywide, for the first optional twelve (12) month period at the same firm fixed prices.

BACKGROUND

On August 6, 2024, the Commissioners Court, through Court Order #143589, awarded Bid No. F2024142, Annual Contract for Automotive Equipment and Installation, Countywide, to the following vendors:

Dana Safety Supply, Inc.
Defender Supply
Stolz Telecom, Inc.

The awards were based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

The purpose of this agreement is to install equipment, either provided by the County or purchased from the vendors on vehicles, as needed.

The vendors notified Purchasing in writing that their prices will remain firm through August 6, 2026. Fleet Services and the four (4) Maintenance Precincts notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of Fleet Services, the four (4) Maintenance Precincts, and Purchasing that the Commissioners Court approve renewal of Bid No. F2024142, Annual Contract for Automotive Equipment and Installation, for another twelve (12) month period.

SUBMITTED BY	Purchasing	PREPARED BY:	Julie Nichols
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 145280 DATE: 5/20/2025 PAGE 2 OF 13

FISCAL IMPACT

Expenses for other entities utilizing this contract last year were approximately \$973,042.94. Twenty-two (22) government entities currently utilize this bid.

Expenses for last year were approximately \$699,872.90. Funding is available in the following accounts:

10000-2025 General Fund/6840200000 Fleet Services/576171 Vehicle Maintenance
26100-2025 Road and Bridge Fund/6110300000 Precinct 1 Maintenance/523011 Parts and Supplies
26100-2025 Road and Bridge Fund/6210300000 Precinct 2 Maintenance/523011 Parts and Supplies
26100-2025 Road and Bridge Fund/6310300000 Precinct 3 Maintenance/523011 Parts and Supplies
26100-2025 Road and Bridge Fund/6410300000 Precinct 4 Maintenance/523011 Parts and Supplies

F2024142 Annual Contract for Automotive Equipment and Installation
Other Tarrant County Cooperative entity users taken advantage of the agreement.

Agency Names:

Azle Police Department
Eastland County Sheriff's Office
Town of Addison
City of Amarillo
Collin County
Denton County
Cook County
City of Coppell
Corinth Police Department
Town of Flower Mound
Frisco Fire Department
Grand Prairie Police Department
City of Grapevine
Irving Police Department
City of Lewisville
City of Mesquite
City of Plano
City of Midland
Smith County
Texas A&M University – Commerce
Texas Tech University
Williamson County



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

April 30, 2025

Dana Safety Supply, Inc.
4809 Koger Blvd
Greensboro, NC 27409
(813) 348-4866
Contact Name: Mark Sevigny
msevigny@danasafetysupply.com
Vendor # 7014505

Re: BID NO. F2024142 Annual Contract for Automotive Equipment and Installation

Dear Mark Sevigny:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of August 7, 2024 through August 6, 2025. The effective dates for the first renewal option will run August 7, 2025 through August 6, 2026.

Yes, Dana Safety Supply, Inc. will accept the offer to extend the same firm fixed prices through the renewal period. **Please include a current 1295 Form with your response.**

No, Dana Safety Supply, Inc. will NOT accept the offer to extend the same firm fixed prices through the renewal period.

Are any other governmental entities currently utilizing this contract? Yes No
If yes, please return a listing of the participating entities with this letter.

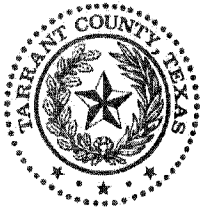
Please fax or email your signed response.

Sincerely,

Julie Nichols

Julie Nichols, Senior Buyer
(P) 817.884.1133
(F) 817.884.1133
(E) jnichols@tarrantcountytx.gov

Name: Mark Sevigny
Mark Sevigny
Phone number: 813-348-4866
E-mail: msevigny@danasafetysupply.com
Date: 4-30-25



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

April 30, 2025

Defender Supply
845 FM407 W
Argyle, TX 76226
(903) 564-5641
Contact Name: Bryan Brooks
bryan@defendersupply.com
Vendor # 7011170

Re: BID NO. F2024142 Annual Contract for Automotive Equipment and Installation

Dear Bryan Brooks:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of August 7, 2024 through August 6, 2025. The effective dates for the first renewal option will run August 7, 2025 through August 6, 2026.

Yes, Defender Supply will accept the offer to extend the same firm fixed prices through the renewal period. **Please include a current 1295 Form with your response.**

No, Defender Supply will NOT accept the offer to extend the same firm fixed prices through the renewal period.

Are any other governmental entities currently utilizing this contract? Yes No
If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Julie Nichols

Julie Nichols, Senior Buyer
(P) 817.884.1133
(F) 817.884.1133
(E) jmnichols@tarrantcountytexas.gov

Bryan Brooks
Name: _____
Bryan Brooks
Phone number: 903-771-1089
E-mail: BRYAN@defendersupply.com
Date: 4/30/25



TARRANT COUNTY PURCHASING DEPARTMENT
100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD,
CPCP
Assistant Purchasing Agent

May 1, 2025

Stolz Telecom, Inc.
3741 Mingo Rd, Ste 201
Denton, TX 76028(972) 465-9299 Contact Name: Shannon Farnan
txsales@stolztele.com
Vendor # 7016753

Re: BID NO. F2024142 Annual Contract for Automotive Equipment and Installation

Dear Shannon Farnan:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of August 7, 2024 through August 6, 2025. The effective dates for the first renewal option will run August 7, 2025 through August 6, 2026.

Yes, Stolz Telecom, Inc. will accept the offer to extend the same firm fixed prices through the renewal period. **Please include a current 1295 Form with your response.**

No, Stolz Telecom, Inc. will NOT accept the offer to extend the same firm fixed prices through the renewal period.

Are any other governmental entities currently utilizing this contract? Yes No
If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Julie Nichols

Julie Nichols, Senior Buyer
(P) 817.884.1133
(F) 817.884.1133
(E) jmnichols@tarrantcountytx.gov

Name: *SZ*
Shannon Farnan
Phone number: 405 203-0902
E-mail: Shannon.Farnan@StolzTele.com
Date: 5/1/2025

Memorandum

To: Richard (Rick) Hatcher, Misael Linan, or Jasmine Corrales
Dept.: Precinct 1 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: April 30, 2025
Re: BID F2024142 Annual Contract for Automotive Equipment and Installation

The above referenced contract will expire on 08/06/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence August 7, 2025 through August 6, 2026.

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form **back to me on or before Friday, May 2, 2025.**

Dana Safety Supply, Inc.
Defender Supply
Stolz Telecom Inc



Yes, I wish to continue the current contract with the above mentioned vendor(s) for the first renewal term of the contract. Account information must be provided below.

523011 / 126100 / 01103 / NRG
(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)



No, I do not wish to continue the current contract with the above mentioned vendor(s) for the following reason(s).

SIGNATURE: _____

Jasmine Corrales

DATE: 04/30/2025

Memorandum

To: Jason Murphy or Ronald Edwards
Dept: Precinct 2 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: April 30, 2025
Re: BID F2024142 Annual Contract for Automotive Equipment and Installation

The above referenced contract will expire on 08/06/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence August 7, 2025 through August 6, 2026.

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form **back to me on or before Friday, May 2, 2025.**

Dana Safety Supply, Inc.
Defender Supply
Stolz Telecom Inc

Yes, I wish to continue the current contract with the above mentioned vendor(s) for the first renewal term of the contract. Account information must be provided below.

523011 / 26100-2025 / 6210300000
(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)

No, I do not wish to continue the current contract with the above mentioned vendor(s) for the following reason(s).

SIGNATURE: Ron Edward DATE: 5-1-2025

Memorandum

To: Mayo Sanchez Perez Jr.
Dept.: Precinct 3 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: April 30, 2025
Re: BID F2024142 Annual Contract for Automotive Equipment and Installation

The above referenced contract will expire on 08/06/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence August 7, 2025 through August 6, 2026.

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form **back to me on or before Friday, May 2, 2025.**

Dana Safety Supply, Inc.
Defender Supply
Stolz Telecom Inc

Yes, I wish to continue the current contract with the above mentioned vendor(s) for the first renewal term of the contract. Account information must be provided below.

523011 / 24100-2025 631030000 / _____
(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)

No, I do not wish to continue the current contract with the above mentioned vendor(s) for the following reason(s).

SIGNATURE: _____

DATE: _____

Mayo Sanchez 5/1/25

Memorandum

To: Ned Pyle
Dept.: Precinct 4 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: April 30, 2025
Re: BID F2024142 Annual Contract for Automotive Equipment and Installation

The above referenced contract will expire on 08/06/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence August 7, 2025 through August 6, 2026.

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form **back to me on or before Friday, May 2, 2025.**

Dana Safety Supply, Inc.
Defender Supply
Stolz Telecom Inc



Yes, I wish to continue the current contract with the above mentioned vendor(s) for the first renewal term of the contract. Account information must be provided below.

523011 / 26100-25 / 641030000 / _____

_____(GL acct)____ / ____ (Fund #) ____ / ____ (Cost Center) ____ / ____ (Grant # or NRG) ____



No, I do not wish to continue the current contract with the above mentioned vendor(s) for the following reason(s).

SIGNATURE: _____

Ned Pyle

DATE: _____

4-30-25

Bid No. F2024142 Annual Contract for Automotive Equipment and Installation

Line #	Description	QTY	Award		Award		Award	
			Grand Total Price	Total Price	Grand Total Price	Total Price	Grand Total Price	Total Price
1	Installation Services with County Supplying Equipment for a Ford Interceptor Patrol Unit.	2	\$4,975.00	\$9,950.00	\$3,988.00	\$7,976.00	\$5,800.00	\$11,600.00
			Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 10 Days after all equipment and vehicle is received.	Per Vehicle: 14 Days after all equipment and vehicle is received.		
2	Purchase of Equipment and Installation Services to Outfit a Ford Interceptor Patrol Unit	2	\$17,547.82	\$35,095.64	\$30,987.00	\$61,974.00	\$40,000.00	\$80,000.00
			Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 10 Days after all equipment and vehicle is received.	Per Vehicle: 14 Days after all equipment and vehicle is received.		
3	Installation Services with County Supplying Equipment for a Chevrolet Tahoe Patrol Unit.	10	\$4,975.00	\$49,750.00	\$3,988.00	\$39,880.00	\$5,800.00	\$58,000.00
			Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 10 Days after all equipment and vehicle is received.	Per Vehicle: 12 Days after all equipment and vehicle is received.		
4	Purchase of Equipment and Installation Servicesto Outfit a Chevrolet Tahoe Patrol Unit.	10	\$16,035.36	\$160,353.60	\$30,987.00	\$309,870.00	\$40,000.00	\$400,000.00
			Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 5 Days after all equipment and vehicle is received.	Per Vehicle: 10 Days after all equipment and vehicle is received.	Per Vehicle: 12 Days after all equipment and vehicle is received.		

Rick's Tire Service, Inc., O'Reilly Auto Parts, and Buck's Wheel & Equipment Co. no bid.



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Bid No. F2024142 - Annual Contract for Automotive Equipment and Installation - Countywide - Various Vendors - Exercise First Option for Renewal - Same Firm Fixed Prices

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No √

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No √

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.
