



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145349
PAGE 1 OF 11
DATE: 6/3/2025

**SUBJECT: BID NO. F2025119 - ANNUAL CONTRACT FOR TOWER DESKTOP
COMPUTERS AND WARRANTY - INFORMATION TECHNOLOGY -
TECH ADVANCED COMPUTERS**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. F2025119, Annual Contract for Tower Desktop Computers and Warranty, for Information Technology, to Tech Advanced Computers, for \$181,890.00.

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 thousand ten (1,010) 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 April 15, 2025 was attended by four (4) vendors as well as representatives from Purchasing. Twenty-eight (28) bids and eight (8) no-bids were received.

The bid received from The Office Cart LLC was not considered for award for failure to submit a bill of materials checklist as required. The bid received from GTS Technology Solutions, Inc. was not considered for award for bidding a brand not specified.

The low bid received from Tech Advanced Computers meets all specifications and is acceptable to Information Technology.

The term of contract is twelve (12) months, effective June 3, 2025.

The purpose of this contract is to upgrade tower desktop computers in the Information Technology Department with current models that are fully compatible with Windows 11.

Therefore, it is the joint recommendation of Information Technology and Purchasing that Bid No. F2025119, Annual Contract for Tower Desktop Computers and Warranty, be awarded to Tech Advanced Computers, for \$181,890.00.

FISCAL IMPACT

Funding in the amount of \$181,890.00 is available in account 45100-2025 Non-Debt Capital/1810320000 IT Service Delivery/540000 Capital.

SUBMITTED BY	Purchasing	PREPARED BY:	Caleb Rojo
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP

Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Award

Item	Description	Qty	Tech Advanced Computers Pensacola, FL HUB - No		CDW Government LLC Vernon Hills, IL HUB - No		Beepsmart Communications Inc dba Smart Group Systems Richardson, TX HUB - Yes	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 1,950.00	\$ 175,500.00	\$ 2,024.00	\$ 182,160.00	\$ 2,051.00	\$ 184,590.00
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 71.00	\$ 6,390.00	\$ 16.00	\$ 1,440.00	\$ 10.00	\$ 900.00
Bid Total			\$	181,890.00	\$	183,600.00	\$	185,490.00

Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Item	Description	Qty	Southern Computer Warehouse Marietta, GA HUB - No		Axelliant, LLC Torrance, CA HUB - No		Government Goods, Inc. Brooklyn, NY HUB - No	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 2,063.65	\$ 185,728.50	\$ 2,093.00	\$ 188,370.00	\$ 2,099.00	\$ 188,910.00
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 17.18	\$ 1,546.20	\$ 18.93	\$ 1,703.70	\$ 16.63	\$ 1,496.70
Bid Total			\$	187,274.70	\$	190,073.70	\$	190,406.70

Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Item	Description	Qty	Hypertec Direct dba Hypertec USA Inc. Tempe, AZ HUB - No		Trafera, LLC St. Paul, MN HUB - No		Dream Ranch Supplies Krum, TX HUB - Yes	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 2,146.02	\$ 193,141.80	\$ 2,133.70	\$ 192,033.00	\$ 2,200.00	\$ 198,000.00
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 17.10	\$ 1,539.00	\$ 71.03	\$ 6,392.70	\$ 71.00	\$ 6,390.00
Bid Total			\$	194,680.80	\$	198,425.70	\$	204,390.00

Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Item	Description	Qty	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 2,225.00	\$ 200,250.00	\$ 2,225.00	\$ 200,250.00	\$ 2,240.20	\$ 201,618.00
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 70.88	\$ 6,379.20	\$ 85.00	\$ 7,650.00	\$ 70.91	\$ 6,381.90
Bid Total			\$	206,629.20	\$	207,900.00	\$	207,999.90

Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Item	Description	Qty	Aita Consulting Services, Inc. dba Aita technologies North Brunswick, NJ HUB - Yes		Proleaf Corporation Plano, TX HUB - No		The Repair Depot LLC Stillwater, OK HUB - No	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 2,280.78	\$ 205,270.20	\$ 2,327.19	\$ 209,447.10	\$ 2,337.00	\$ 210,330.00
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 69.28	\$ 6,235.20	\$ 73.70	\$ 6,633.00	\$ 72.00	\$ 6,480.00
Bid Total			\$	211,505.40	\$	216,080.10	\$	216,810.00

Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Item	Description	Qty	Argent Associates Inc.		New Tech Solutions Inc		Jaak Tech LLC	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 2,382.72	\$ 214,444.80	\$ 2,420.00	\$ 217,800.00	\$ 2,451.99	\$ 220,679.10
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 87.69	\$ 7,892.10	\$ 72.00	\$ 6,480.00	\$ 77.62	\$ 6,985.80
Bid Total			\$	222,336.90	\$	224,280.00	\$	227,664.90

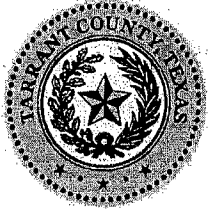
Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Item	Description	Qty	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 2,497.15	\$ 224,743.50	\$ 2,415.51	\$ 217,395.90	\$ 2,575.00	\$ 231,750.00
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 72.99	\$ 6,569.10	\$ 244.27	\$ 21,984.30	\$ 80.00	\$ 7,200.00
Bid Total			\$	231,312.60	\$	239,380.20	\$	238,950.00

Bid No. F2025119 Annual Contract for Tower Desktop Computers and Warranty

Item	Description	Qty	Unit Price	Ext Price	Unit Price	Ext Price
1	HP Z2 Tower G9 Workstation MFR #A1NY3UT#ABA	90	\$ 2,618.61	\$ 235,674.90	\$ 2,630.61	\$ 236,754.90
2	HP Care Pack 4-Year Premium Onsite Support Warranty for Workstation MFR #U1G37E	90	\$ 72.40	\$ 6,516.00	\$ 77.87	\$ 7,008.30
Bid Total			\$	242,190.90	\$	243,763.20

Notes: The bid received from The Office Cart LLC was not considered for award for failure to submit a bill of materials checklist as required. The bid received from GTS Technology Solutions, Inc. was not considered for award for bidding a brand not specified. . No bids were received from CSI Leasing, Inc, Communicon Inc. dba Communication Concepts, New Tangram, LLC dba Tangram Interiors, J. Reynolds & Co. A Tecta America Company, SecurityScorecard, Inc, Texas Pipeline Services, MSC Industrial Supply, and Tall City Cyber LLC.



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André Mendes

**Executive Assistant
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Cecilia Webb

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www.tarrantcountytx.gov

Date: Caleb Rojo
Senior Buyer
100 E. Weatherford Street, Suite 303 Fort Worth, Texas 76196

Re: IFB F2025119 Annual Contract for Tower Desktop Computers and Warranty

Dear Mr. Rojo:

After evaluation of the provided responses, Tarrant County Information Technology recommends award of IFB F2025119, Annual Contract for Tower Desktop Computers and Warranty to Tech Advanced Computers.

Very sincerely,

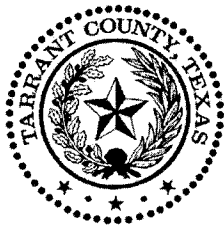
A handwritten signature in black ink that reads "Brian Redmond Sr." with a stylized flourish at the end.

Brian E. Redmond, ITIL®

Senior IT Service Delivery Resource Manager

Field Support & Hardware Services

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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. F2025119 - Annual Contract for Tower Desktop Computers and Warranty - Information Technology - Tech Advanced Computers

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.
