



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145084

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DATE: 4/15/2025

SUBJECT: PERMISSION TO TAKE BIDS-RFPS

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court grant permission to take Bids/RFPs for the following:

a. Annual Contract for Elections Printed Forms and Printed Envelopes

Estimated Value - \$104,000.00

Funding will be requested in the FY 2026 budget.

This contract is used to purchase forms and envelopes required by the Secretary of State, to deliver absentee ballots when a voter requests to vote by mail, in accordance with the Texas Elections Code. The forms and envelopes used for absentee ballots and other election-related mailings vary in size and language. This contract will be used by Elections Administration and the primary contact is Troy Havard.

b. RFP for Annual Contract for Structured Cabling Materials and Services

Estimated Value - \$212,000.00

Funding will be requested in the FY 2026 budget.

This contract is to provide wiring infrastructure in support of data networking, voice communications, and audio-visual connectivity, for as-needed, small-scale projects. Larger projects, as determined by Purchasing will be procured separately. This contract is for Information Technology and Facilities Management and the primary contact is Ricardo Robaina. This project does not require approval by the Information Technology Steering Committee.

c. Annual Contract for THC Quantitation Analysis

Estimated Value - \$148,500.00

Funding will be requested in the FY 2026 budget.

The purpose of this contract is to determine delta-9-tetrahydrocannabinol concentration. Officers submit seized, suspected marijuana to certified labs for THC testing, aiding prosecutors in distinguishing hemp from marijuana for legal cases. This contract will be used by the Sheriff's Office and the primary contact is Trace McDonald.

SUBMITTED BY	Purchasing	PREPARED BY:	Melissa Lee, C.P.M., A.P.P.
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



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d. Purchase of VxRail, Isilon, Cloudpools Hardware and Software Maintenance

Estimated Value - \$693,724.00

Funding will be requested in the FY 2026 budget.

The purpose of this purchase is for the maintenance and support of the Dell VxRail, Isilon, and CloudPools infrastructure, encompassing hardware replacement, software updates, and standard technical support. The Dell Isilon serves as a scale-out network-attached storage (NAS) platform for storing files across county departments, including Word documents, Excel spreadsheets, PDFs, and document images, with two systems located in the Plaza and Colo data centers. The Dell VxRail provides a hyper-converged infrastructure (HCI) solution that integrates Dell servers with VMware technology for county applications, featuring three systems that ensure reliable operations. Together, these systems support the efficient management of applications critical to the functions of all county departments. This contract will be used by Information Technology and the primary contact is Rodney G. Crockett. This project does not require approval by the Information Technology Steering Committee.

e. Annual Contract for Preventative Maintenance and Repair of Commercial Kitchen Equipment

Estimated Value - \$185,000.00

Funding for this item is available in the FY 2025 budget.

This contract is used to provide preventative maintenance and repair of the commercial kitchen equipment located at the detention facilities. The equipment includes, but is not limited to, beverage dispensers, booster water heaters, braising pans, dishwashers, food disposers, griddles, warming cabinets, kettles, mixers, ovens, pulpers, ranges, refrigerators, slicers, steam tables, and steamers. The preventative maintenance service includes, but is not limited to, inspection of electrical wires, connections, components, and switches, inspection of water lines and connections, inspection of gas connections, calibration of thermostats, cleaning of coils, lubrication of latches and hinges, inspection of door seals, inspection and cleaning of fan blades and condensing units, blade sharpening, etc. This contract will be used by Facilities Management and the primary contact is Frank Lopez.

f. Annual Contract for Mechanical and Plumbing Services

Estimated Value - \$1,921,410.00

Funding is available in the FY 2025 budget.

The purpose of this contract is to provide materials and services for mechanical and plumbing for various buildings. The services are used on an as-needed basis. This contract will be used by Facilities Management and the primary contact is Frank Lopez.



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g. RFP for Annual Contract for Elevator Preventative Maintenance and Repair

Estimated Value - \$800,000.00

Funding for this item is available in the FY 2025 budget.

This contract is utilized to provide a full-service elevator maintenance contract. Services include all labor, supervision, materials, tools, supplies, and other expenses necessary to provide full and complete preventative maintenance service and repair of every type of elevator. The contract also includes inspecting, adjusting, and testing elevators as mandated by local, state, and federal statutes, regulations, and procedures. This contract will be used by Facilities Management and the primary contact is Frank Lopez.

h. Annual Contract for Splunk Cloud and Enterprise Security Subscription Services

Estimated Value - \$176,571.00

Funding will be requested in the FY 2026 budget.

This software serves as the primary tool for Information Technology's threat vulnerability detection, enabling the search, monitoring, analysis, and visualization of data to uncover valuable security insights and intelligence. This contract will be used by Information Technology and the primary contacts are Robert Chambers and Russ Scott. This project does not require approval by the Information Technology Steering Committee.

i. RFP for Annual Contract for Integration Platform as a Service Solution

Estimated Value - \$75,000.00

Funding for this item is available in the FY 2025 budget.

The purpose of this software is to improve data connectivity, automate workflows, and streamline communication between multiple systems. This solution will modernize the County's data integration process, reduce operational inefficiencies, and improve overall service delivery. This contract will be used by Information Technology and the primary contact is Michael Webb. This project does not require approval by the Information Technology Steering Committee.

j. Annual Contract for Floor Mat and Shop Towel Services

Estimated Value - \$46,906.00

Funding will be requested in the FY 2026 budget.

The purpose of this contract is for service and maintenance for floor mats across thirty-three (33) Tarrant County facilities. The selected vendor will be responsible for weekly cleaning, replacement, and maintenance of the floor mats. This contract will be used Countywide and the primary contact is Frank Lopez.



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k. Annual Contract for Traffic Paint

Estimated Value - \$80,600.00

Funding is available in the FY 2025 budget.

The purpose of this contract is to maintain the striping on our unincorporated roadways, as well as the parking lot striping for Tarrant County facilities and parking garages. This contract will be used by Transportation Services and the primary contact is Tony Pena.

l. RFP for Annual Contract for Pre-Court and Diversion Family Support Program

Estimated Value - \$220,694.00

Funding will be requested in the FY 2026 budget.

The purpose of this contract is to provide comprehensive intervention services, including clinical assessment, counseling, skills-based training, coordination of resources, and crisis services to youth and families referred to Tarrant County Juvenile Services. This contract will be used by Juvenile Services and the primary contact is Christina Mayo.

m. Annual Contract for Jscape Enterprise Edition

Estimated Value - \$51,282.00

Funding for this item is available in the FY 2025 budget.

The purpose of this software is to securely automate and manage file transfers between different systems and departments. This will ensure data is transferred efficiently, reducing manual work and minimizing the risk of errors or security breaches. This contract will be used by Information Technology and the primary contact is Mark Bloodworth. This project does not require approval by the Information Technology Steering Committee.

n. Annual Contract for Computer to Plate System and Maintenance

Estimated Value - \$30,000.00

Funding is available in the FY 2025 budget.

The purpose of this contract is to purchase a computer to plate system that digitally transfers electronic images from a computer to a printing plate and those plates are used on the print presses to create business cards, pamphlets, booklets, and artwork for Tarrant County. The system streamlines the prepress workflow leading to quicker turnaround time for digital prints. This contract will be used by the Reprographics Center and the primary contact is Susan Strange. This project does not require approval by the Information Technology Steering Committee.



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o. Annual Contract for Disposable Paper and Plastic Products

Estimated Value - \$636,042.00

Funding will be requested in the FY 2026 budget.

The purpose of this contract is to purchase disposable paper and plastic products which include toilet paper, paper towels, trash can liners and various other disposables necessary for daily operations. This contract will be utilized Countywide and the primary contact is Robert Carter.

p. Purchase of Network Infrastructure Replacement

Estimated Value - \$500,000.00

Funding is available in the FY 2025 budget.

The purpose of this purchase is for the replacement of network routers reaching end-of-life on October 31, 2025. This replacement initiative is a proactive measure to ensure uninterrupted service delivery, strengthen our security framework, and provide a resilient network foundation for the County's ongoing and future operational needs. This contract will be used by Information Technology and the primary contact is Anthony Jackson. This project does not require approval by the Information Technology Steering Committee.

q. RFP for Annual Contract for Community Based Detention Services

Estimated Value - \$205,000.00

Funding will be requested in the FY 2026 budget.

This contract is needed to provide a safe, cost-effective alternative to secure detention for youth under the jurisdiction of Tarrant County Juvenile Services. Youth who can be managed at home in a less secure environment while awaiting adjudication by the juvenile courts are placed in community detention instead of being housed in the juvenile detention center. This contract will be used by Juvenile Services and the primary contact is Christina Mayo.

r. RFP for Annual Contract for Family Preservation Program

Estimated Value - \$265,000.00

Funding is available in the FY 2025 budget.

The purpose of this contract is to provide in-home family preservation services to assist families in enhancing family functioning, with a focus on improving communication, violent problem resolution, access to resources for basic needs, and skills development. This contract will be used by Juvenile Services and the primary contact is Christina Mayo.

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- s. **RFP for Annual Contract for Intensive Spanish Language Mental Health Services**
Estimated Value - \$25,000.00
Funding will be requested in the FY 2026 budget.

The purpose of this contract is to provide court-ordered community based mental health treatment services for Spanish-speaking youth and their families under the supervision of Tarrant County Juvenile Services. This contract will be used by Juvenile Services and the primary contact is Christina Mayo.

- t. **RFP for Annual Contract for Elections Taskings and Scheduling**
Estimated Value - \$49,750.00
Funding is available in the FY 2025 budget.

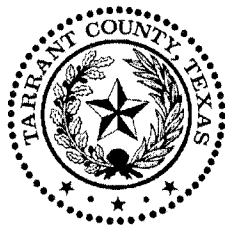
The purpose of this contract is to implement a subscription-based time management software that will assist the Election Administrator with State timelines through setting and establishing task and deadlines, tracking milestones, and monitoring productivity of workers through a shared portal leading up to an election. This contract will be used by Elections Administration and the primary contact is Troy Havard. This project does not require approval by the Information Technology Steering Committee.

BACKGROUND

The above list is for goods/services to be purchased through the competitive bid process required by Texas Local Government Code 262.002(c).

FISCAL IMPACT

There is no fiscal impact associated with this item.



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: Permission to Take Bids-RFPs

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.
