



COMMISSIONERS COURT  
COMMUNICATION

COURT ORDER NUMBER 145357  
PAGE 1 OF 23  
DATE: 6/3/2025

**SUBJECT: BID NO. F2023173 - ANNUAL CONTRACT FOR TRUCK AND BUS REPAIRS - COUNTYWIDE - VARIOUS VENDORS - EXERCISE SECOND AND FINAL OPTION FOR RENEWAL - SAME HOURLY RATES AND MARKUP FOR PARTS**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve renewal of Bid No. F2023173, Annual Contract for Truck and Bus Repairs, for the second and final optional twelve (12) month period at the same hourly rates and markup for parts.

**BACKGROUND**

On September 19, 2023, the Commissioners Court, through Court Order #141771, awarded Bid No. F2023173, Annual Contract for Truck and Bus Repairs, was awarded Countywide, to the following vendors:

Primary	TDI Fleet Services	9 of 10 Sections
	L & M Truck Trailer Auto Repair	1 of 10 Sections
Secondary	L & M Truck Trailer Auto Repair	9 of 10 Sections
	TDI Fleet Services	1 of 10 Sections
Alternate	Industrial Power Truck & Equipment	9 of 10 Sections
	Sharp Oilfield Services, LLC	1 of 10 Sections

On July 2, 2024, the Commissioners Court, through Court Order #143419, approved the first renewal option.

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 contract is for the repair and service work for a variety of different vehicles in the Tarrant County fleet.

The vendors notified Purchasing in writing that their prices will remain firm through September 30, 2026.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that the Commissioners Court approve renewal of Bid No. F2023173, Annual Contract for Truck and Bus Repairs, for another twelve (12) month period.

SUBMITTED BY	Purchasing	PREPARED BY:	Emily Salter
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP

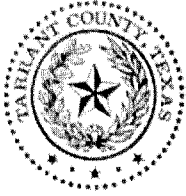


# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 145357 DATE: 6/3/2025 PAGE 2 OF 23

## **FISCAL IMPACT**

Expenses for last year were approximately \$276,682.85. Funding has been requested in the FY 2026 budgets.



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

TDI Fleet Services  
Scott Campbell  
2400 Cold Springs Rd.  
Fort Worth, TX 76106

Re: F2023173 Annual Contract for Truck and Bus Repairs

Dear Mr. Campbell:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/01/2023, through 09/30/2024. The effective dates for the second and final renewal option will run from 10/01/2025 through 9/30/2026.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the second and final option for an additional one (1) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, TDI Fleet Services, will accept the offer to renew at the same hourly rate and markup for parts. Please include a current 1295 Form with your response and your current insurance certificate.

No, TDI Fleet Services, will NOT accept the offer to renew.

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 email your signed response.

Sincerely,  
*Emily Salter*  
\_\_\_\_\_  
Emily Salter, Senior Buyer  
Tarrant County  
817-884-1143

*M. Scott Campbell*  
\_\_\_\_\_  
TDI Fleet Services  
Scott Campbell

*5/1/25*  
\_\_\_\_\_  
Date



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

L&M Truck Trailer Auto Repair  
Mike Kuberski  
7315 Gibson Cemetery Rd  
Suite 131  
Mansfield, TX 76063

Re: F2023173 Annual Contract for Truck and Bus Repairs

Dear Mr. Kuberski:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/01/2023, through 09/30/2024. The effective dates for the second and final renewal option will run from 10/01/2025 through 9/30/2026.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the second and final option for an additional one (1) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, L&M Truck Trailer Auto Repair, will accept the offer to renew. **Please include a current 1295 Form with your response and your current insurance certificate.**

No, L&M Truck Trailer Auto Repair, will NOT accept the offer to renew.

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 email your signed response.

Sincerely,  
*Emily Salter*  
Emily Salter, Senior Buyer  
Tarrant County  
817-884-1143

*Scott Campbell*  
L&M Truck Trailer Auto Repair  
Scott Campbell

*5/1/2025*  
Date



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

Industrial Power Truck & Equipment  
712 N BEACH ST  
Fort Worth, TX 76111

Re: F2023173 Annual Contract for Truck and Bus Repairs

Dear Ms. Bible:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/01/2023, through 09/30/2024. The effective dates for the second and final renewal option will run from 10/01/2025 through 9/30/2026.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the second and final option for an additional one (1) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Industrial Power Truck & Equipment, will accept the offer to renew at the same hourly rate and markup for parts. **Please include a current 1295 Form with your response and your current insurance certificate.**

No, Industrial Power Truck & Equipment, will NOT accept the offer to renew.

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 email your signed response.

Sincerely,

*Emily Salter*

Emily Salter, Senior Buyer  
Tarrant County  
817-884-1143

Digitally signed by Bailey Bible  
Date: 2025.05.05 13:55:54 -05'00'

Bailey Bible  
Industrial Power Truck & Equipment  
Bailey Bible

5/5/25  
Date



**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

Sharp Oilfield Services, LLC  
Josh Chambers  
2570 Berner St  
Fort Worth, TX 76111

Re: F2023173 Annual Contract for Truck and Bus Repairs

Dear Mr. Chambers:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/01/2023, through 09/30/2024. The effective dates for the second and final renewal option will run from 10/01/2025 through 9/30/2026.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the second and final option for an additional one (1) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Sharp Oilfield Services, LLC, will accept the offer to renew at the same hourly rate and markup for parts. **Please include a current 1295 Form with your response and your current insurance certificate.**

No, Sharp Oilfield Services, LLC, will NOT accept the offer to renew.

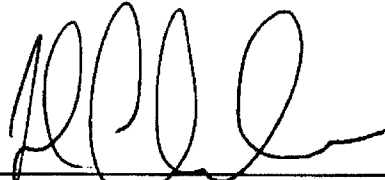
Are any other governmental entities currently utilizing this contract? Yes  No   
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

*Emily Salter*

Emily Salter, Senior Buyer  
Tarrant County  
817-884-1143

  
\_\_\_\_\_  
Sharp Oilfield Services, LLC  
Josh Chambers

*5/8/25*  
\_\_\_\_\_  
Date

# Memorandum

To: Joe Trammel, Director  
Dept.: Precinct 1 Maintenance  
From: Emily Salter, Senior Buyer, Purchasing Department  
Date: April 30, 2025  
Re: Renewal of F2023173 Annual Contract for Truck and Bus Repairs

---

The above referenced contract will expire on September 30, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The second and final renewal term will commence October 1, 2025, and would expire September 30, 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 Wednesday May 7, 2025.

Industrial Power & Equipment  
TDI Fleet Services  
L&M Truck Trailer Auto Repair  
Sharp Oilfield Services, LLC



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

523011 / 26100-7025 / 6110300000

(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: MAY 1, 2025

# Memorandum

**To:** Jason L Thomas, Director  
**Dept.:** Precinct 2 Maintenance  
**From:** Emily Salter, Senior Buyer, Purchasing Department  
**Date:** April 20, 2025  
**Re:** Renewal of F2023173 Annual Contract for Truck and Bus Repairs

---

The above referenced contract will expire on September 30, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The second and final renewal term will commence October 1, 2025, and would expire September 30, 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 Wednesday May 7, 2025.

Industrial Power & Equipment  
TDI Fleet Services  
L&M Truck Trailer Auto Repair  
Sharp Oilfield Services, LLC

Yes, I wish to continue the current contract with the above-mentioned vendor(s) for the first and final 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:** Anthony Jaramillo, Director  
**Dept.:** Precinct 3 Maintenance  
**From:** Emily Salter, Senior Buyer, Purchasing Department  
**Date:** April 30, 2025  
**Re:** Renewal of F2023173 Annual Contract for Truck and Bus Repairs

---

The above referenced contract will expire on September 30, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The second and final renewal term will commence October 1, 2025, and would expire September 30, 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 Wednesday May 7, 2025.

Industrial Power & Equipment  
TDI Fleet Services  
L&M Truck Trailer Auto Repair  
Sharp Oilfield Services, LLC

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

523011 / 2000-2025 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: Anthony Jaramillo DATE: 5-1-25

# Memorandum

To: Doug Deweese, Director  
Dept.: Precinct 4 Maintenance  
From: Emily Salter, Senior Buyer, Purchasing Department  
Date: April 30, 2025  
Re: Renewal of F2023173 Annual Contract for Truck and Bus Repairs

---

The above referenced contract will expire on September 30, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The second and final renewal term will commence October 1, 2025, and would expire September 30, 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 Wednesday May 7, 2025.

Industrial Power & Equipment  
TDI Fleet Services  
L&M Truck Trailer Auto Repair  
Sharp Oilfield Services, LLC

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

523011 / 26100 2025 / 64103000001

(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:

*Doug Deweese*

DATE:

4-30-2025

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	SOUTHWEST INTERNATIONAL TRUCKS Fort Worth, TX HUB: No CO-OP: Yes		Premier Truck Group Fort Worth, TX HUB: No CO-OP: Yes	
				Total Price	Extended	Total Price	Extended
1	Freightliner				\$555.00		\$651.00
1.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	1	Per hour	\$185.00		\$217.00	
1.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$185.00		\$217.00	
1.3	Percentage Markup for Parts	1	EA	20.0%		35.0%	
1.4	Field Service Hourly Rate	1	Per hour	\$185.00		\$217.00	
2	Peterbilt				\$4,440.00		\$5,208.00
2.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	22	Per hour	\$185.00		\$217.00	
2.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$185.00		\$217.00	
2.3	Percentage Markup for Parts	1	EA	20.0%		35.0%	
2.4	Field Service Hourly Rate	1	Per hour	\$185.00		\$217.00	
3	Sterling						\$651.00
3.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	1	Per hour	No Bid		\$217.00	
3.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	No Bid		\$217.00	
3.3	Percentage Markup for Parts	1	EA	No Bid		35.0%	
3.4	Field Service Hourly Rate	1	Per hour	No Bid		\$217.00	
4	ISUZU						
4.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	15	Per hour	No Bid		No Bid	
4.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	No Bid		No Bid	
4.3	Percentage Markup for Parts	1	EA	No Bid		No Bid	
4.4	Field Service Hourly Rate	1	Per hour	No Bid		No Bid	
5	Ford						
5.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	174	Per hour	No Bid		No Bid	
5.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	No Bid		No Bid	

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	Buck's Wheel & Equipment Co. Fort Worth, TX HUB: No CO-OP: Yes		TDI Fleet Services (Trailer Doctor Inc.) Fort Worth, TX HUB: No CO-OP: Yes	
				Total Price	Extended	Total Price	Extended
1	Freightliner				\$264.00		Primary Award <b>\$393.75</b>
1.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	1	Per hour	\$88.00			<b>\$112.50</b>
1.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$88.00			<b>\$168.75</b>
1.3	Percentage Markup for Parts	1	EA	20.0%			<b>30.0%</b>
1.4	Field Service Hourly Rate	1	Per hour	\$88.00			<b>\$112.50</b>
2	Peterbilt				\$2,112.00		Primary Award <b>\$2,756.25</b>
2.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	22	Per hour	\$88.00			<b>\$112.50</b>
2.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$88.00			<b>\$168.75</b>
2.3	Percentage Markup for Parts	1	EA	20.0%			<b>30.0%</b>
2.4	Field Service Hourly Rate	1	Per hour	\$88.00			<b>\$112.50</b>
3	Sterling				\$264.00		Primary Award <b>\$393.75</b>
3.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	1	Per hour	\$88.00			<b>\$112.50</b>
3.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$88.00			<b>\$168.75</b>
3.3	Percentage Markup for Parts	1	EA	20.0%			<b>30.0%</b>
3.4	Field Service Hourly Rate	1	Per hour	\$88.00			<b>\$112.50</b>
4	ISUZU				\$1,496.00		Primary Award <b>\$1,968.75</b>
4.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	15	Per hour	\$88.00			<b>\$112.50</b>
4.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$88.00			<b>\$168.75</b>
4.3	Percentage Markup for Parts	1	EA	20.0%			<b>30.0%</b>
4.4	Field Service Hourly Rate	1	Per hour	\$88.00			<b>\$112.50</b>
5	Ford				\$15,488.00		Primary Award <b>\$19,856.25</b>
5.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	174	Per hour	\$88.00			<b>\$112.50</b>
5.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$88.00			<b>\$168.75</b>

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	L&M Truck Trailer Auto Repair Fort Worth, TX HUB: Yes CO-OP: Yes		Total Price		Sharp Oilfield Services, LLC (Sharp Maintenance Solutions) Gainsville, TX HUB: No CO-OP: Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
1	Freightliner			Secondary Award			\$425.00		\$600.00
1.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour			\$125.00		\$165.00	
1.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour			\$125.00		\$250.00	
1.3	Percentage Markup for Parts	1	EA			15.0%		30.0%	
1.4	Field Service Hourly Rate	1	Per hour			\$175.00		\$185.00	
2	Peterbilt			Secondary Award			\$3,050.00		\$4,065.00
2.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	22	Per hour			\$125.00		\$165.00	
2.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour			\$125.00		\$250.00	
2.3	Percentage Markup for Parts	1	EA			15.0%		30.0%	
2.4	Field Service Hourly Rate	1	Per hour			\$175.00		\$185.00	
3	Sterling			Secondary Award			\$425.00		\$600.00
3.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour			\$125.00		\$165.00	
3.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour			\$125.00		\$250.00	
3.3	Percentage Markup for Parts	1	EA			15.0%		30.0%	
3.4	Field Service Hourly Rate	1	Per hour			\$175.00		\$185.00	
4	ISUZU			Secondary Award			\$2,175.00		\$2,910.00
4.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	15	Per hour			\$125.00		\$165.00	
4.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour			\$125.00		\$250.00	
4.3	Percentage Markup for Parts	1	EA			15.0%		30.0%	
4.4	Field Service Hourly Rate	1	Per hour			\$175.00		\$185.00	
5	Ford			Secondary Award			\$22,050.00		\$29,145.00
5.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	174	Per hour			\$125.00		\$165.00	
5.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour			\$125.00		\$250.00	

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line # Description		QTY	UOM	Total Price	Extended
Industrial Power Truck & Equipment (Industrial Power LLC.) Fort Worth, TX HUB: No CO-OP: Yes					
1	Freightliner			Alternate Award	\$545.00
1.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$165.00	
1.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
1.3	Percentage Markup for Parts	1	EA	20.0%	
1.4	Field Service Hourly Rate	1	Per hour	\$195.00	
2	Peterbilt			Alternate Award	\$4,010.00
2.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	22	Per hour	\$165.00	
2.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
2.3	Percentage Markup for Parts	1	EA	20.0%	
2.4	Field Service Hourly Rate	1	Per hour	\$195.00	
3	Sterling			Alternate Award	\$545.00
3.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$165.00	
3.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
3.3	Percentage Markup for Parts	1	EA	20.0%	
3.4	Field Service Hourly Rate	1	Per hour	\$195.00	
4	ISUZU			Alternate Award	\$2,855.00
4.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	15	Per hour	\$165.00	
4.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
4.3	Percentage Markup for Parts	1	EA	20.0%	
4.4	Field Service Hourly Rate	1	Per hour	\$195.00	
5	Ford			Alternate Award	\$29,090.00
5.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	174	Per hour	\$165.00	
5.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	SOUTHWEST INTERNATIONAL TRUCKS Fort Worth, TX HUB: No CO-OP: Yes		Premier Truck Group Fort Worth, TX HUB: No CO-OP: Yes	
				Total Price	Extended	Total Price	Extended
5.3	Percentage Markup for Parts	1	EA	No Bid			
5.4	Field Service Hourly Rate	1	Per hour	No Bid			
6	International				\$7,585.00		\$8,897.00
6.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	39	Per hour	\$185.00		\$217.00	
6.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00		\$217.00	
6.3	Percentage Markup for Parts	1	EA	20.0%		35.0%	
6.4	Field Service Hourly Rate	1	Per hour	\$185.00		\$217.00	
7	Volvo						\$5,642.00
7.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	24	Per hour	No Bid		\$217.00	
7.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	No Bid		\$217.00	
7.3	Percentage Markup for Parts	1	EA			35.0%	
7.4	Field Service Hourly Rate	1	Per hour			\$217.00	
8	General Bus Repair				\$555.00	No Bid	
8.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$185.00			
8.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00			
8.3	Percentage Markup for Parts	1	EA	20.0%			
8.4	Field Service Hourly Rate	1	Per hour	\$185.00			
9	General Heavy Truck Repair				\$555.00		\$651.00
9.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$185.00		\$217.00	
9.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00		\$217.00	
9.3	Percentage Markup for Parts	1	EA	20.0%		35.0%	
9.4	Field Service Hourly Rate	1	Per hour	\$185.00		\$217.00	
10	General Trailer Repair			No Bid			\$7,595.00

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	Buck's Wheel & Equipment Co. Fort Worth, TX HUB: No CO-OP: Yes		TDI Fleet Services (Trailer Doctor Inc.) Fort Worth, TX HUB: No CO-OP: Yes	
				Total Price	Extended	Total Price	Extended
5.3	Percentage Markup for Parts	1	EA				
5.4	Field Service Hourly Rate	1	Per hour	\$88.00	\$88.00	\$112.50	\$112.50
6	International				\$3,608.00		Primary Award \$4,668.75
6.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	39	Per hour	\$88.00		\$112.50	
6.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$88.00		\$168.75	
6.3	Percentage Markup for Parts	1	EA	20.0%		30.0%	
6.4	Field Service Hourly Rate	1	Per hour	\$88.00		\$112.50	
7	Volvo						Primary Award \$2,981.25
7.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	24	Per hour	\$88.00		\$112.50	
7.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$88.00		\$168.75	
7.3	Percentage Markup for Parts	1	EA	20.0%		30.0%	
7.4	Field Service Hourly Rate	1	Per hour	\$88.00		\$112.50	
8	General Bus Repair				\$264.00		Primary Award \$393.75
8.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$88.00		\$112.50	
8.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$88.00		\$168.75	
8.3	Percentage Markup for Parts	1	EA	20.0%		30.0%	
8.4	Field Service Hourly Rate	1	Per hour	\$88.00		\$112.50	
9	General Heavy Truck Repair				\$360.00		Primary Award \$393.75
9.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$120.00		\$112.50	
9.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$120.00		\$168.75	
9.3	Percentage Markup for Parts	1	EA	20.0%		30.0%	
9.4	Field Service Hourly Rate	1	Per hour	\$120.00		\$112.50	
10	General Trailer Repair				\$4,200.00		Secondary Award \$3,372.50

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	L&M Truck Trailer Auto Repair Fort Worth, TX HUB: Yes CO-OP: Yes		Total Price		Sharp Oilfield Services, LLC (Sharp Maintenance Solutions) Gainsville, TX HUB: No CO-OP: Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
5.3	Percentage Markup for Parts	1	EA	15.0%				30.0%	
5.4	Field Service Hourly Rate	1	Per hour	\$175.00		\$185.00		\$185.00	
6	International			Secondary Award	\$5,175.00	No Bid			
6.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	39	Per hour	\$125.00					
6.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$125.00					
6.3	Percentage Markup for Parts	1	EA	15.0%					
6.4	Field Service Hourly Rate	1	Per hour	\$175.00					
7	Volvo			Secondary Award	\$3,300.00				\$4,395.00
7.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	24	Per hour	\$125.00		\$165.00		\$165.00	
7.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$125.00		\$250.00		\$250.00	
7.3	Percentage Markup for Parts	1	EA	15.0%				30.0%	
7.4	Field Service Hourly Rate	1	Per hour	\$175.00		\$185.00		\$185.00	
8	General Bus Repair			Secondary Award	\$425.00	No Bid			
8.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$125.00					
8.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$125.00					
8.3	Percentage Markup for Parts	1	EA	15.0%					
8.4	Field Service Hourly Rate	1	Per hour	\$175.00					
9	General Heavy Truck Repair			Secondary Award	\$425.00				\$600.00
9.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$125.00		\$165.00		\$165.00	
9.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$125.00		\$250.00		\$250.00	
9.3	Percentage Markup for Parts	1	EA	15.0%				30.0%	
9.4	Field Service Hourly Rate	1	Per hour	\$175.00		\$185.00		\$185.00	
10	General Trailer Repair			Primary Award	\$3,015.00			Alternate Award	\$5,315.00

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line # Description		QTY	UOM	Industrial Power Truck & Equipment (Industrial Power LLC.) Fort Worth, TX HUB: No CO-OP: Yes	
				Total Price	Extended
5.3	Percentage Markup for Parts	1	EA	20.0%	
5.4	Field Service Hourly Rate	1	Per hour	\$195.00	
6	International			Alternate Award	\$6,815.00
6.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	39	Per hour	\$165.00	
6.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
6.3	Percentage Markup for Parts	1	EA	20.0%	
6.4	Field Service Hourly Rate	1	Per hour	\$195.00	
7	Volvo			Alternate Award	\$4,340.00
7.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	24	Per hour	\$165.00	
7.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
7.3	Percentage Markup for Parts	1	EA	20.0%	
7.4	Field Service Hourly Rate	1	Per hour	\$195.00	
8	General Bus Repair			Alternate Award	\$545.00
8.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$165.00	
8.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
8.3	Percentage Markup for Parts	1	EA	20.0%	
8.4	Field Service Hourly Rate	1	Per hour	\$195.00	
9	General Heavy Truck Repair			Alternate Award	\$545.00
9.1	Normal Business Hours8:00 AM - 5:00 PMMonday through Friday	1	Per hour	\$165.00	
9.2	After Business Hours5:01 PM - 7:59 AMMonday through Friday	1	Per hour	\$185.00	
9.3	Percentage Markup for Parts	1	EA	20.0%	
9.4	Field Service Hourly Rate	1	Per hour	\$195.00	
10	General Trailer Repair				\$5,825.00

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	SOUTHWEST INTERNATIONAL TRUCKS Fort Worth, TX HUB: No CO-OP: Yes		Premier Truck Group Fort Worth, TX HUB: No CO-OP: Yes	
				Total Price	Extended	Total Price	Extended
				Unit		Unit	
10.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	33	Per hour			\$217.00	
10.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour			\$217.00	
10.3	Percentage Markup for Parts	1	EA			35.0%	
10.4	Field Service Hourly Rate	1	Per hour			\$217.00	

Notes: After bid opening Buck's Wheel & Equipment Co. indicated that they do not offer after business hours service as required. Holt Cat, Ltd withdrew their bid response. A no bid response was received from O'Reilly Auto Parts, CTU of DFW and E.T. Service.

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	Buck's Wheel & Equipment Co. Fort Worth, TX HUB: No CO-OP: Yes		TDI Fleet Services (Trailer Doctor Inc.) Fort Worth, TX HUB: No CO-OP: Yes	
				Total Price	Extended	Total Price	Extended
10.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	33	Per hour	\$120.00		\$95.00	
10.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$120.00		\$142.50	
10.3	Percentage Markup for Parts	1	EA	20.0%		30.0%	
10.4	Field Service Hourly Rate	1	Per hour	\$120.00		\$95.00	

Notes: After bid opening Buck's Wheel & Equipment Co. indicated that they do not offer after business hours service as required. Holt Cat, Ltd withdrew their bid response. A no bid response was received from O'Reilly Auto Parts, CTU of DFW and E.T. Service.

Bid No. F2023173 Annual Contract for Truck and Bus Repair

Line #	Description	QTY	UOM	Total Price	Unit	Extended	Total Price	Unit	Extended
10.1	Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	33	Per hour	\$85.00		\$40,465.00	\$150.00		\$47,630.00
10.2	After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$85.00			\$200.00		
10.3	Percentage Markup for Parts	1	EA	15.0%			30.0%		
10.4	Field Service Hourly Rate	1	Per hour	\$125.00			\$165.00		

L&M Truck Trailer Auto Repair  
Fort Worth, TX  
HUB: Yes  
CO-OP: Yes

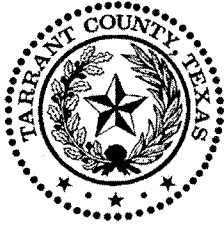
Sharp Oilfield Services, LLC  
(Sharp Maintenance Solutions)  
Gainsville, TX  
HUB: No  
CO-OP: Yes

Notes: After bid opening Buck's Wheel & Equipment Co. indicated that they do not offer after business hours service as required. Holt Cat, Ltd withdrew their bid response. A no bid response was received from O'Reilly Auto Parts, CTU of DFW and E.T. Service.

Bid No. F2023173 Annual Contract for Truck and Bus Repair

		Industrial Power Truck & Equipment (Industrial Power LLC.)	
		Fort Worth, TX HUB: No CO-OP: Yes	
		Total Price	\$55,115.00
		Unit	Extended
<b>Line # Description</b>	<b>QTY</b>	<b>UOM</b>	
10.1 Normal Business Hours 8:00 AM - 5:00 PM Monday through Friday	33	Per hour	\$165.00
10.2 After Business Hours 5:01 PM - 7:59 AM Monday through Friday	1	Per hour	\$185.00
10.3 Percentage Markup for Parts	1	EA	20.0%
10.4 Field Service Hourly Rate	1	Per hour	\$195.00

Notes: After bid opening Buck's Wheel & Equipment Co. indicated that they do not offer after business hours service as required. Holt Cat, Ltd withdrew their bid response. A no bid response was received from O'Reilly Auto Parts, CTU of DFW and E.T. Service.



## 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. F2023173 - Annual Contract for Truck and Bus Repairs - Countywide - Various Vendors - Exercise Second and Final Option for Renewal - Same Hourly Rates and Markup for Parts

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.

\*\*\*\*\*