



**COMMISSIONERS COURT  
COMMUNICATION**

COURT ORDER NUMBER 144858  
PAGE 1 OF 23  
DATE: 3/11/2025

**SUBJECT: BID NO. 2023-074 - ANNUAL CONTRACT FOR ELECTRICAL SERVICES  
- FACILITIES MANAGEMENT - 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. 2023-074, Annual Contract for Electrical Services, for the second and final optional twelve (12) month period at the same hourly rates and markup for parts.

**BACKGROUND**

On March 7, 2023, the Commissioners Court, through Court Order #140435, awarded Bid No. 2023-074, Annual Contract for Electrical Services, for Facilities Management, to the following vendors:

Primary      Cable Electric, Inc.  
                  Dennis Services, LLC  
                  Fort Worth Electric, LP  
                  Lone Star Electric

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

On December 19, 2023, the Commissioners Court, through Court Order #142343, approved the first renewal option.

This contract is utilized for routine electrical services including installation, maintenance, and repair of electrical wiring, equipment, and fixtures in accordance with building codes.

The vendors notified Purchasing in writing that their prices will remain firm through March 23, 2026. Facilities Management notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that the Commissioners Court approve renewal of Bid No. 2023-074, Annual Contract for Electrical Services, for another twelve (12) month period.

SUBMITTED BY	Purchasing	PREPARED BY:	Allan Tucker
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 144858 DATE: 3/11/2025 PAGE 2 OF 23

## **FISCAL IMPACT**

Expenses for last year were approximately \$621,652.00. The County's future cost will be determined by services provided on an as-needed basis. Funding is available in account 10000-2025 General Fund/Various Cost Centers/532011 Building Maintenance.



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, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

January 28, 2025

Benjamin "Buddy" Langer
Cable Electric, Inc.
3716 Rufe Snow Dr.
North Richland Hills, TX 76180

Re: RFB No. 2023-074 – Annual Contract for Electrical Services

Dear Sir/Madam:

Referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months each. The original contract was for the period of March 24, 2023 through March 23, 2024. The effective dates for the second and final renewal option will run from March 24, 2025 through March 23, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Cable Electric, Inc. to accept the second and final renewal option for an additional one (1) year period as the Primary vendor for this bid as awarded on March 7, 2023. Cable Electric, Inc. acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through March 23, 2026.

[X] Yes, Cable Electric, Inc. will accept the offer to extend the same hourly rates and markup for parts through March 23, 2026. Please include a current 1295 Form with your response.

[ ] No, Cable Electric, Inc will NOT accept the offer to extend the same hourly rates and markup for parts through March 23, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [X] No

If Yes, please return a listing of the participating entities with this letter.

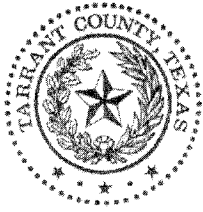
Please email or fax your signed response.

Sincerely,

[Signature]
Allan Tucker, Senior Buyer
Tarrant County
817-884-1852

[Signature]
Benjamin "Buddy" Langer
Cable Electric, Inc

2/20/2025
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, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

January 28, 2025

Tracy Sorenseen  
Dennis Services, LLC  
121 Central Avenue, Suite 100  
Grapevine, TX 76051

Re: RFB No. 2023-074 – Annual Contract for Electrical Services

Dear Sir/Madam:

Referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months each. The original contract was for the period of March 24, 2023 through March 23, 2024. The effective dates for the second and final renewal option will run from March 24, 2025 through March 23, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Dennis Services, LLC to accept the second and final renewal option for an additional one (1) year period as the Primary vendor for this bid as awarded on March 7, 2023. Dennis Services, LLC acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through March 23, 2026.

Yes, Dennis Services, LLC will accept the offer to extend the same hourly rates and markup for parts through March 23, 2026. **Please include a current 1295 Form with your response.**

No, Dennis Services, LLC will NOT accept the offer to extend the same hourly rates and markup for parts through March 23, 2026.

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 or fax your signed response.

Sincerely,

Allan Tucker, Senior Buyer  
Tarrant County  
817-884-1852

Tracy Sorenseen  
Dennis Services, LLC

02/21/2025  
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, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

January 28, 2025

Alyson Aaron
Fort Worth Electric
812 East 9th street
Fort Worth, TX 76102

Re: RFB No. 2023-074 – Annual Contract for Electrical Services

Dear Sir/Madam:

Referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months each. The original contract was for the period of March 24, 2023 through March 23, 2024. The effective dates for the second and final renewal option will run from March 24, 2025 through March 23, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Fort Worth Electric to accept the second and final renewal option for an additional one (1) year period as the Primary vendor for this bid as awarded on March 7, 2023. Fort Worth Electric acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through March 23, 2026.

[X] Yes, Fort Worth Electric will accept the offer to extend the same hourly rates and markup for parts through March 23, 2026. Please include a current 1295 Form with your response.

[ ] No, Fort Worth Electric will NOT accept the offer to extend the same hourly rates and markup for parts through March 23, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [X] No

If Yes, please return a listing of the participating entities with this letter.

Please email or fax your signed response.

Sincerely,

[Signature]
Allan Tucker, Senior Buyer
Tarrant County
817-884-1852

[Signature]
Alyson Aaron
Fort Worth Electric

2/21/25
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, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

January 28, 2025

Brad Gallman
Lone Star Electric
2320 Cullen st
Fort Worth, TX 76107

Re: RFB No. 2023-074 – Annual Contract for Electrical Services

Dear Sir/Madam:

Referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months each. The original contract was for the period of March 24, 2023 through March 23, 2024. The effective dates for the second and final renewal option will run from March 24, 2025 through March 23, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Lone Star Electric to accept the second and final renewal option for an additional one (1) year period as the Primary vendor for this bid as awarded on March 7, 2023. Fort Worth Electric acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through March 23, 2026.

[X] Yes, Lone Star Electric will accept the offer to extend the same hourly rates and markup for parts through March 23, 2026. Please include a current 1295 Form with your response.

[ ] No Lone Star Electric will NOT accept the offer to extend the same hourly rates and markup for parts through March 23, 2026.

Are any other governmental entities currently utilizing this contract? [X] Yes [ ] No

If Yes, please return a listing of the participating entities with this letter.

Please email or fax your signed response.

Sincerely,

[Signature of Allan Tucker]

Allan Tucker, Senior Buyer
Tarrant County
817-884-1852

[Signature of Mark Huston]

Mark Huston, President
Lone Star Electric

02/21/2025

Date

# Memorandum

**To:** Michael Amador, Joshua Palmer, Willie Shephard, Chad Raines

**Dept:** Facilities Management

**From:** Allan Tucker, Sr. Buyer, Purchasing Department

**Date:** February 3, 2025

**Re:** Renewal of RFB 2023-074 Annual Contract for Electrical Services

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The above referenced contract will expire on March 23, 2025. This contract included two (2) options to renew with the vendor for additional twelve (12) month terms. The second and final term would commence March 24, 2025 and would expire March 23, 2026.

If you wish to exercise this option to renew and continue this contract with the vendor listed below for twelve more months, please check the appropriate item and email this form back to me by Friday February 7, 2025:

Cable Electric Inc  
Dennis Services LLC  
Fort Worth Electric, LP  
Lone Star Electric

Yes, I wish to continue the current contract with the above-mentioned vendor for the second and final renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

532011/10000-2025/Various

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

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SIGNATURE: Chad Raines

DATE: 02/3/25

RFB 2023-074 Annual Contract for Electrical Services

Item	Description	Qty	Primary		Primary		Primary	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
			Dennis Services Grapevine, TX HUB - Yes CO-OP - Yes		Fort Worth Electric, LP Fort Worth, TX HUB - Yes CO-OP - Yes		Lone Star Electric Fort Worth, TX HUB - No CO-OP - Yes	
1	Licensed Journeyman - Hourly Rate - Normal Business Hours, Monday - Friday 8:00am - 5:00pm	700	\$ 62.50	\$ 43,750.00	\$ 74.00	\$ 51,800.00	\$ 75.00	\$ 52,500.00
2	Helper - Hourly Rate - Normal Business Hours, Monday - Friday 8:00am - 5:00pm	500	\$ 40.00	\$ 20,000.00	\$ 43.00	\$ 21,500.00	\$ 42.00	\$ 21,000.00
3	Licensed Journeyman - Hourly Rate - After Hours, Monday - Friday 5:01pm - 7:59am and Weekends	1	\$ 78.00	\$ 78.00	\$ 120.00	\$ 120.00	\$ 109.00	\$ 109.00
4	Helper - Hourly Rate - After Hours, Monday - Friday 5:01pm - 7:59am and Weekends	1	\$ 50.00	\$ 50.00	\$ 70.00	\$ 70.00	\$ 62.00	\$ 62.00
5	Licensed Journeyman - Hourly Rate - Holidays, Contractor Recognized Holidays	1	\$ 78.00	\$ 78.00	\$ 160.00	\$ 160.00	\$ 143.00	\$ 143.00
6	Helper - Hourly Rate - Holidays, Contractor Recognized Holidays	1	\$ 50.00	\$ 50.00	\$ 90.00	\$ 90.00	\$ 82.00	\$ 82.00
Bid Total			\$	64,006.00	\$	73,740.00	\$	73,896.00

RFB 2023-074 Annual Contract for Electrical Services

Primary

Item	Description	Qty	Cable Electric Inc North Richland Hills, TX HUB - No CO-OP - Yes		308 Construction, LLC DBA 308 Solutions Group Argyle, TX HUB - No		CEC Facilities Group Irving, TX HUB - No	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	Licensed Journeyman - Hourly Rate - Normal Business Hours, Monday - Friday 8:00am - 5:00pm	700	\$ 70.00	\$ 49,000.00	\$ 100.00	\$ 70,000.00	\$ 99.00	\$ 69,300.00
2	Helper - Hourly Rate - Normal Business Hours, Monday - Friday 8:00am - 5:00pm	500	\$ 50.00	\$ 25,000.00	\$ 40.00	\$ 20,000.00	\$ 59.00	\$ 29,500.00
3	Licensed Journeyman - Hourly Rate - After Hours, Monday - Friday 5:01pm - 7:59am and Weekends	1	\$ 105.00	\$ 105.00	\$ 150.00	\$ 150.00	\$ 148.50	\$ 148.50
4	Helper - Hourly Rate - After Hours, Monday - Friday 5:01pm - 7:59am and Weekends	1	\$ 75.00	\$ 75.00	\$ 60.00	\$ 60.00	\$ 88.50	\$ 88.50
5	Licensed Journeyman - Hourly Rate - Holidays, Contractor Recognized Holidays	1	\$ 105.00	\$ 105.00	\$ 200.00	\$ 200.00	\$ 198.00	\$ 198.00
6	Helper - Hourly Rate - Holidays, Contractor Recognized Holidays	1	\$ 75.00	\$ 75.00	\$ 80.00	\$ 80.00	\$ 118.00	\$ 118.00
Bid Total			\$	74,360.00	\$	90,490.00	\$	99,353.00

RFB 2023-074 Annual Contract for Electrical Services

Item	Description	Qty	Humphrey & Associates, Inc. Fort Worth, TX HUB - No		SDB, Inc dba Southwest Commercial Electric Inc Dallas, TX HUB - No	
			Unit Price	Ext Price	Unit Price	Ext Price
1	Licensed Journeyman - Hourly Rate - Normal Business Hours, Monday - Friday 8:00am - 5:00pm	700	\$ 89.00	\$ 62,300.00	\$ 95.00	\$ 66,500.00
2	Helper - Hourly Rate - Normal Business Hours, Monday - Friday 8:00am - 5:00pm	500	\$ 57.00	\$ 28,500.00	\$ 70.00	\$ 35,000.00
3	Licensed Journeyman - Hourly Rate - After Hours, Monday - Friday 5:01pm - 7:59am and Weekends	1	\$ 133.50	\$ 133.50	\$ 142.50	\$ 142.50
4	Helper - Hourly Rate - After Hours, Monday - Friday 5:01pm - 7:59am and Weekends	1	\$ 85.50	\$ 85.50	\$ 105.00	\$ 105.00
5	Licensed Journeyman - Hourly Rate - Holidays, Contractor Recognized Holidays	1	\$ 178.00	\$ 178.00	\$ 142.50	\$ 142.50
6	Helper - Hourly Rate - Holidays, Contractor Recognized Holidays	1	\$ 114.00	\$ 114.00	\$ 105.00	\$ 105.00
Bid Total			\$	91,311.00	\$	101,995.00

RFB 2023-074 Annual Contract for Electrical Services

		Primary		Primary		Primary	
Item	Description	Qty	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price
	Dennis Services Grapevine, TX HUB - Yes CO-OP - Yes			25.00%			Lone Star Electric Fort Worth, TX HUB - No CO-OP - Yes
	Fort Worth Electric, LP Fort Worth, TX HUB - Yes CO-OP - Yes			20.00%			
	Percent Mark Up for Parts Used During Repairs						
	Standard Response Time		3 Hours		48 Hours		1 Hour
	Emergency Response Time		2 Hours		4 Hours		2-4 Hours
	Emergency Response Call Fee		Hourly Rate		\$	250.00	\$ -
	Minimum Number of Hours per Service Call		1 Hour		2 Hours		2 Hours

RFB 2023-074 Annual Contract for Electrical Services

Primary

Item	Description	Qty	Cable Electric Inc North Richland Hills, TX HUB - No CO-OP - Yes		308 Construction, LLC DBA 308 Solutions Group Argyle, TX HUB - No		CEC Facilities Group Irving, TX HUB - No	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Percent Mark Up for Parts Used During Repairs				25.00%		25.00%		25.00%
Standard Response Time			1 Hour		4 Hours		24 Hours	
Emergency Response Time			2 Hours		1 Hour		2 - 4 Hours	
Emergency Response Call Fee			\$	130.00	\$	150.00	\$	99.00
Minimum Number of Hours per Service Call			1 Hour		1 Hour		1 Hour	

RFB 2023-074 Annual Contract for Electrical Services

Item	Description	Qty	Humphrey & Associates, Inc. Fort Worth, TX HUB - No		SDB, Inc dba Southwest Commercial Electric Inc Dallas, TX HUB - No	
			Unit Price	Ext Price	Unit Price	Ext Price
	Percent Mark Up for Parts Used During Repairs			20.00%		10.00%
	Standard Response Time		2 Hours		1 Hour	
	Emergency Response Time		2 Hours		1 Hour	
	Emergency Response Call Fee		\$	-	\$	250.00
	Minimum Number of Hours per Service Call		2 Hours		4 Hours	



RFB 2023-074 Annual Contract for Electrical Services

Primary

Item	Description of Equipment	Cable Electric Inc North Richland Hills, TX HUB - NO CO-OP - YES		308 Construction, LLC DBA 308 Solutions Group Argyle, TX HUB - NO		CEC Facilities Group Irving, TX HUB - NO	
		Hourly Rate	Daily Rate	Hourly Rate	Daily Rate	Hourly Rate	Daily Rate
OWNER/RENTED EQUIPMENT LIST							
1	Lift	No Bid	\$ 95.00	No Bid	No Bid	No Bid	No Bid
2	Bucket Truck	\$ 150.00	\$ 800.00	No Bid	No Bid	\$ 150.00	\$ 1,000.00
3	Aerial Platform Lift	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4	Lift 30 Foot	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5	Lift 60 Foot	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6	Mini Excavator	No Bid	No Bid	\$ 150.00	\$ 600.00	No Bid	No Bid
7	A Frame Ladder	No Bid	\$ 40.00	No Bid	No Bid	No Bid	No Bid
8	Drive Trencher	No Bid	\$ 550.00	No Bid	No Bid	No Bid	No Bid
9	Portable 5000 Watt Generator	No Bid	\$ 60.00	No Bid	No Bid	No Bid	No Bid

RFB 2023-074 Annual Contract for Electrical Services

Item	Description of Equipment	Humphrey & Associates, Inc. Fort Worth, TX HUB - NO		SDB, Inc dba Southwest Commercial Electric Inc Dallas, TX HUB - NO	
		Hourly Rate	Daily Rate	Hourly Rate	Daily Rate
OWNER/RENTED EQUIPMENT LIST					
1	Lift	No Bid	No Bid	No Bid	No Bid
2	Bucket Truck	\$ 135.00	\$ 1,080.00	No Bid	No Bid
3	Aerial Platform Lift	No Bid	No Bid	No Bid	No Bid
4	Lift 30 Foot	No Bid	No Bid	No Bid	No Bid
5	Lift 60 Foot	No Bid	No Bid	No Bid	No Bid
6	Mini Excavator	No Bid	No Bid	No Bid	No Bid
7	A Frame Ladder	No Bid	No Bid	No Bid	No Bid
8	Drive Trencher	No Bid	No Bid	No Bid	No Bid
9	Portable 5000 Watt Generator	No Bid	No Bid	No Bid	No Bid



RFB 2023-074 Annual Contract for Electrical Services

Primary

Item	Description of Equipment	Cable Electric Inc North Richland Hills, TX HUB - NO CO-OP - YES		308 Construction, LLC DBA 308 Solutions Group Argyle, TX HUB - NO		CEC Facilities Group Irving, TX HUB - NO	
		Hourly Rate	Daily Rate	Hourly Rate	Daily Rate	Hourly Rate	Daily Rate
OWNER/RENTED EQUIPMENT LIST							
10	Wire Tugger & Rope	No Bid	\$ 300.00	No Bid	No Bid	No Bid	No Bid
11	Scissor Lift 60 foot	No Bid	\$ 95.00	No Bid	No Bid	No Bid	No Bid
12	Scissor Lift 26 Foot	No Bid	\$ 125.00	No Bid	No Bid	No Bid	No Bid
13	Aerial Platform Lift w/ Straight Boom 40-45 Foot	No Bid	\$ 620.00	No Bid	No Bid	No Bid	No Bid
14	Aerial Platform Lift w/ Straight Boom 60-65 Foot	No Bid	\$ 745.00	No Bid	No Bid	No Bid	No Bid
15	Aerial Platform Lift w/ Straight Boom 80-85 Foot	No Bid	\$ 1,055.00	No Bid	No Bid	No Bid	No Bid
16	180 kW Mobile Generator	No Bid	\$ 800.00	No Bid	No Bid	No Bid	No Bid
17	Power Analyzer	No Bid	\$ 60.00	No Bid	No Bid	No Bid	No Bid
18	Phase/Rotation Tester	No Bid	\$ 25.00	No Bid	No Bid	No Bid	No Bid

RFB 2023-074 Annual Contract for Electrical Services

Item	Description of Equipment	Humphrey & Associates, Inc. Fort Worth, TX HUB - NO		SDB, Inc dba Southwest Commercial Electric Inc Dallas, TX HUB - NO	
		Hourly Rate	Daily Rate	Hourly Rate	Daily Rate
OWNER/RENTED EQUIPMENT LIST					
10	Wire Tugger & Rope	No Bid	No Bid	No Bid	No Bid
11	Scissor Lift 60 foot	No Bid	No Bid	No Bid	No Bid
12	Scissor Lift 26 Foot	No Bid	No Bid	No Bid	No Bid
13	Aerial Platform Lift w/ Straight Boom 40-45 Foot	No Bid	No Bid	No Bid	No Bid
14	Aerial Platform Lift w/ Straight Boom 60-65 Foot	No Bid	No Bid	No Bid	No Bid
15	Aerial Platform Lift w/ Straight Boom 80-85 Foot	No Bid	No Bid	No Bid	No Bid
16	180 kW Mobile Generator	No Bid	No Bid	No Bid	No Bid
17	Power Analyzer	No Bid	No Bid	No Bid	No Bid
18	Phase/Rotation Tester	No Bid	No Bid	No Bid	No Bid

RFB 2023-074 Annual Contract for Electrical Services

Item	Description of Equipment	Primary		Primary		Primary	
		Hourly Rate	Daily Rate	Hourly Rate	Daily Rate	Hourly Rate	Daily Rate
	OWNER/RENTED EQUIPMENT LIST						
19	Underground Circuit Tracer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
20	Ground Ohm/Resistance Tester	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
21	Infrared Camera	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
22	Hydraulic 0.5 - 2 Inch Conduit Bender	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
23	Jack Hammer/Chip Hammer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
24	Hole Hog	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
25	PPE Equipment	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
26	Trailer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
27	3700 Ditch Witch	No Bid	No Bid	No Bid	No Bid	\$ 50.00	\$ 400.00



RFB 2023-074 Annual Contract for Electrical Services

Item	Description of Equipment	Humphrey & Associates, Inc. Fort Worth, TX HUB - NO		SDB, Inc dba Southwest Commercial Electric Inc Dallas, TX HUB - NO	
		Hourly Rate	Daily Rate	Hourly Rate	Daily Rate
<b>OWNER/RENTED EQUIPMENT LIST</b>					
19	Underground Circuit Tracer	No Bid	No Bid	No Bid	No Bid
20	Ground Ohm/Resistance Tester	No Bid	No Bid	No Bid	No Bid
21	Infrared Camera	No Bid	No Bid	No Bid	No Bid
22	Hydraulic 0.5 - 2 Inch Conduit Bender	No Bid	No Bid	No Bid	No Bid
23	Jack Hammer/Chip Hammer	No Bid	No Bid	No Bid	No Bid
24	Hole Hog	No Bid	No Bid	No Bid	No Bid
25	PPE Equipment	No Bid	No Bid	No Bid	No Bid
26	Trailer	No Bid	No Bid	No Bid	No Bid
27	3700 Ditch Witch	No Bid	No Bid	No Bid	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. 2023-074 - Annual Contract for Electrical Services - Facilities Management - 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.

\*\*\*\*\*