



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145279

PAGE 1 OF 20

DATE: 5/20/2025

**SUBJECT: BID NO. F2024117 - ANNUAL CONTRACT FOR EMERGENCY
EQUIPMENT - COUNTYWIDE - VARIOUS VENDORS - EXERCISE FIRST
OPTION FOR RENEWAL - SAME FIRM FIXED PRICES AND DISCOUNT
FROM LIST PRICE**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. F2024117, Annual Contract for Emergency Equipment, for the first optional twelve (12) month period at the same firm fixed prices and discount from list price.

BACKGROUND

On July 16, 2024, the Commissioners Court, through Court Order #143510, awarded Bid No. F2024117, Annual Contract for Emergency Equipment, Countywide, to the following vendors:

Dana Safety Supply, Inc.
Defender Supply

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 purchase emergency equipment to outfit vehicles as needed throughout the year.

The vendors notified Purchasing in writing that their prices will remain firm through September 30, 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. F2024117, Annual Contract for Emergency Equipment, 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: 145279 DATE: 5/20/2025 PAGE 2 OF 20

FISCAL IMPACT

Expenses for other entities utilizing this contract last year were approximately \$139,455.73. Twenty (20) government entities currently utilize this bid.

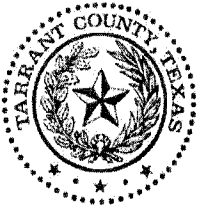
Expenses for last year were approximately \$6,618.37. Funding is available in the following accounts:

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

F2024117 Annual Contract for Emergency Equipment
Other Tarrant County Cooperative entity users taken advantage of the agreement.

Agency Names:

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 28, 2025

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

Re: BID NO. F2024117 Annual Contract for Emergency Equipment

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 October 1, 2024 through September 30, 2025. The effective dates for the first renewal option will run October 1, 2025 through September 30, 2026.

Yes, Defender Supply will accept the offer to extend the same firm fixed prices and discount from list price 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 and discount from list price 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

Name: *[Signature]*
Bryan Brooks
Phone number: 903-771-1960
E-mail: BRYAN@defendersupply.com
Date: 4/28/25



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

December 20, 2024

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. F2024117 Annual Contract for Emergency Equipment

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 October 1, 2024 through September 30, 2025. The effective dates for the first renewal option will run October 1, 2025 through September 30, 2026.

Yes, Dana Safety Supply, Inc. will accept the offer to extend the same firm fixed prices and discount from list price 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 and discount from list price 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: Mark Sevigny
Mark Sevigny
Phone number: 813-610-1754
E-mail: msevigny@danasafetysupply.com
Date: 12-20-24

Memorandum

To: Keith Harris
Dept.: Fleet Services
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: March 26, 2025
Re: BID F2024117 Annual Contract for Emergency Equipment

The above referenced contract will expire on 09/30/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 1, 2025 through 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 Friday, January 10, 2025.**

Dana Safety Supply
Defender Supply

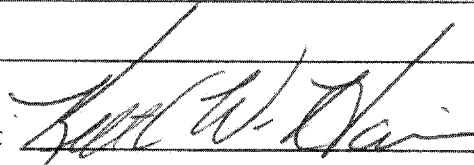
Yes, I wish to continue the current contract with the above mentioned vendor(s) for the first renewal term of the contract. Account information must be provided below.

545051 / 45400-2025 / 6840200000 / 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:



DATE:

3-26-25

Memorandum

To: Richard (Rick) Hatcher
Dept.: Precinct 1 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: December 19, 2024
Re: BID F2024117 Annual Contract for Emergency Equipment

The above referenced contract will expire on 09/30/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 1, 2025 through 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 Friday, January 10, 2025.**

Dana Safety Supply
Defender Supply

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 / 20100 / 10110300000 / 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: 

DATE: Dec 19, 2024

Memorandum

To: Jason Murphy
Dept.: Precinct 2 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: December 26, 2024
Re: BID F2024117 Annual Contract for Emergency Equipment

The above referenced contract will expire on 09/30/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 1, 2025 through 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 Friday, January 10, 2025.**

Dana Safety Supply
Defender Supply

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 / 2610-2025 / 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:  DATE: 1-2-2025

Memorandum

To: Amanda Key
Dept.: Precinct 3 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: December 19, 2024
Re: BID F2024117 Annual Contract for Emergency Equipment

The above referenced contract will expire on 09/30/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 1, 2025 through 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 Friday, January 10, 2025.**

Dana Safety Supply
Defender Supply

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 / 6310300000

(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: _____

Amanda Key 12/19/24

Memorandum

To: Ned Pyle
Dept.: Precinct 4 Maintenance
From: Julie Nichols, Senior Buyer, Purchasing Department
Date: December 19, 2024
Re: BID F2024117 Annual Contract for Emergency Equipment

The above referenced contract will expire on 09/30/2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 1, 2025 through 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 Friday, January 10, 2025.**

Dana Safety Supply
Defender Supply

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 / 126106-2025 / 6410300000 _____
_____(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: 12-19-24

Bid No. F2024117 Annual Contract for Emergency Equipment

Award

Award

| Line # | Description | QTY | UOM | Dana Safety Supply, Inc. Greensboro, NC HUB - No CO-OP - Yes | | Defender Supply Argyle, TX HUB - No CO-OP - Yes | |
|----------------------|--|-----|-----|---|--------------|--|--------------|
| | | | | Total Price | Extended | Total Price | Extended |
| 1 | Whelen, 54-inch Light Bar, part # EB2SP3J | 9 | EA | No Bid | No Bid | \$2,453.27 | \$22,079.43 |
| | Alternate | 9 | EA | \$1,812.50 | \$16,312.50 | No Bid | No Bid |
| Alternate Make/Model | | | | SoundOff Signal/mPower- | | No Bid | |
| Alternate Make/Model | | | | 55DCP | | No Bid | |
| 2 | Whelen, 48-inch Light Bar, part # EB8SP3J | 82 | EA | No Bid | No Bid | \$2,394.58 | \$196,355.56 |
| | Alternate | 82 | EA | \$1,812.50 | \$148,625.00 | No Bid | No Bid |
| Alternate Make/Model | | | | SoundOff Signal/mPower- | | No Bid | |
| Alternate Make/Model | | | | 48DCP | | No Bid | |
| 3 | Havis, Console, part # PKG-CON-141 | 40 | EA | \$504.40 | \$20,176.00 | \$591.89 | \$23,675.60 |
| 4 | Tomar, 1 inch X 6-inch Amber 6 LED Remote Surface Mount, part # RECT-16LS-AA | 21 | EA | \$120.12 | \$2,522.52 | \$118.65 | \$2,491.65 |
| | Alternate | 21 | EA | No Bid | No Bid | \$123.43 | \$2,592.03 |
| Alternate Make/Model | | | | No Bid | | Federal Signal/MP563U- | |
| 5 | Tomar, 1 inch X 6-inch Blue 6 LED Remote Surface Mount, part # RECT-16LS-BB | 21 | EA | \$120.12 | \$2,522.52 | \$118.65 | \$2,491.65 |
| | Alternate | 21 | EA | No Bid | No Bid | No Bid | No Bid |
| Alternate Make/Model | | | | No Bid | | No Bid | |
| 6 | Tomar, 1 inch X 6 inch Red 6 LED Remote Surface Mount, part # RECT-16LS-RR | 13 | EA | \$120.12 | \$1,561.56 | \$118.65 | \$1,542.45 |
| | Alternate | 13 | EA | No Bid | No Bid | No Bid | No Bid |
| Alternate Make/Model | | | | No Bid | | No Bid | |
| 7 | Unity, Clear Spot Lamp, part # U-7682 | 20 | EA | \$54.16 | \$1,083.20 | \$33.73 | \$674.60 |
| | Alternate | 20 | EA | No Bid | No Bid | No Bid | No Bid |
| Alternate Make/Model | | | | No Bid | | No Bid | |
| 8 | Whelen, Strap Kit, part # STPKT101 | 8 | EA | No Bid | No Bid | \$61.76 | \$494.08 |
| | Alternate | 8 | EA | \$78.00 | \$624.00 | No Bid | No Bid |
| Alternate Make/Model | | | | Sound Off Signal/PNFLBF38 | | No Bid | |

Bid No. F2024117 Annual Contract for Emergency Equipment

| Line # | Description | QTY | UOM | A & A Auto Parts Stores INC Exeter, PA HUB - No | | Stolz Telecom Inc Denton, TX HUB - No | |
|--------|--|-----|-----|---|-------------|---|--------------|
| | | | | Total Price | Extended | Total Price | Extended |
| 1 | Whelen, 54-inch Light Bar, part # EB2SP3J | 9 | EA | No Bid | No Bid | \$2,788.88 | \$25,099.92 |
| | Alternate | 9 | EA | No Bid | No Bid | No Bid | No Bid |
| 2 | Alternate Make/Model | | | No Bid | No Bid | No Bid | No Bid |
| | Whelen, 48-inch Light Bar, part # EB8SP3J | 82 | EA | No Bid | No Bid | \$2,722.17 | \$223,217.94 |
| | Alternate | 82 | EA | No Bid | No Bid | No Bid | No Bid |
| 3 | Alternate Make/Model | | | No Bid | No Bid | No Bid | No Bid |
| | Havis, Console, part # PKG-CON-141 | 40 | EA | \$305.00 | \$12,200.00 | \$497.76 | \$19,910.40 |
| 4 | Tomar, 1 inch X 6-inch Amber 6 LED Remote Surface Mount, part # RECT-16LS-AA | 21 | EA | No Bid | No Bid | No Bid | No Bid |
| | Alternate | 21 | EA | No Bid | No Bid | \$99.12 | \$2,081.52 |
| 5 | Alternate Make/Model | | | No Bid | No Bid | Whelen/TLIA | |
| | Tomar, 1 inch X 6-inch Blue 6 LED Remote Surface Mount, part # RECT-16LS-BB | 21 | EA | No Bid | No Bid | No Bid | No Bid |
| | Alternate | 21 | EA | No Bid | No Bid | \$99.12 | \$2,081.52 |
| 6 | Alternate Make/Model | | | No Bid | No Bid | Whelen/TLIB | |
| | Tomar, 1 inch X 6 inch Red 6 LED Remote Surface Mount, part # RECT-16LS-RR | 13 | EA | No Bid | No Bid | No Bid | No Bid |
| | Alternate | 13 | EA | No Bid | No Bid | \$99.16 | \$1,289.08 |
| 7 | Alternate Make/Model | | | No Bid | No Bid | Whelen/TLIR | |
| | Unity, Clear Spot Lamp, part # U-7682 | 20 | EA | \$34.00 | \$680.00 | No Bid | No Bid |
| | Alternate | 20 | EA | No Bid | No Bid | \$181.13 | \$3,622.60 |
| 8 | Alternate Make/Model | | | No Bid | No Bid | Whelen/P46SC | |
| | Whelen, Strap Kit, part # STPKT101 | 8 | EA | No Bid | No Bid | \$70.21 | \$561.68 |
| | Alternate | 8 | EA | No Bid | No Bid | No Bid | No Bid |
| | Alternate Make/Model | | | No Bid | No Bid | No Bid | No Bid |

Bid No. F2024117 Annual Contract for Emergency Equipment

| | | Total Price | | \$637,175.97 | |
|----------------------|--|-------------|-----|--------------|--------------|
| Line # | Description | QTY | UOM | Unit | Extended |
| 1 | Whelen, 54-inch Light Bar, part # EB2SP3J | 9 | EA | \$5,530.40 | \$49,773.60 |
| | Alternate | 9 | EA | No Bid | No Bid |
| Alternate Make/Model | | | | | |
| 2 | Whelen, 48-inch Light Bar, part # EB8SP3J | 82 | EA | \$5,048.80 | \$414,001.60 |
| | Alternate | 82 | EA | No Bid | No Bid |
| Alternate Make/Model | | | | | |
| 3 | Havis, Console, part # PKG-CON-141 | 40 | EA | \$806.65 | \$32,266.00 |
| 4 | Tomar, 1 inch X 6-inch Amber 6 LED Remote Surface Mount, part # RECT-16LS-AA | 21 | EA | \$106.78 | \$2,242.38 |
| | Alternate | 21 | EA | No Bid | No Bid |
| Alternate Make/Model | | | | | |
| 5 | Tomar, 1 inch X 6-inch Blue 6 LED Remote Surface Mount, part # RECT-16LS-BB | 21 | EA | \$106.78 | \$2,242.38 |
| | Alternate | 21 | EA | No Bid | No Bid |
| Alternate Make/Model | | | | | |
| 6 | Tomar, 1 inch X 6 inch Red 6 LED Remote Surface Mount, part # RECT-16LS-RR | 13 | EA | \$106.78 | \$1,388.14 |
| | Alternate | 13 | EA | No Bid | No Bid |
| Alternate Make/Model | | | | | |
| 7 | Unity, Clear Spot Lamp, part # U-7682 | 20 | EA | \$79.16 | \$1,583.20 |
| | Alternate | 20 | EA | No Bid | No Bid |
| Alternate Make/Model | | | | | |
| 8 | Whelen, Strap Kit, part # STPKT101 | 8 | EA | \$95.20 | \$761.60 |
| | Alternate | 8 | EA | No Bid | No Bid |
| Alternate Make/Model | | | | | |
| | | | | No Bid | No Bid |

Big Country Supply
Abilene, TX
HUB - No

Bid No. F2024117 Annual Contract for Emergency Equipment

| | | Award | | Award | |
|----|--|---|---------------------------|--|--------------|
| | | Dana Safety Supply, Inc. Greensboro, NC HUB - No CO-OP - Yes | | Defender Supply Argyle, TX HUB - No CO-OP - Yes | |
| | | Total Price | \$298,083.69 | Total Price | \$372,267.89 |
| 9 | Go Rino 3100 Series Black Push Bumper, part # 3130T | 40 EA | \$344.39 | \$398.03 | \$15,921.20 |
| | Alternate | 40 EA | No Bid | \$848.56 | \$33,942.40 |
| | Alternate Make/Model | | No Bid | Pro-Gard/PRPSP5704T21A | |
| 10 | Go Rhino 600 Wheel to Wheel Side Steps, part # 61147B | 73 EA | \$217.29 | \$303.26 | \$22,137.98 |
| | Alternate | 73 EA | No Bid | No Bid | No Bid |
| | Alternate Make/Model | | No Bid | No Bid | No Bid |
| 11 | Havis Mount for a floor plate for 2019-2024 Chevrolet Silverado 2500, part # HV-C-HDM-1003 | 54 EA | \$146.90 | \$7,932.60 | \$7,676.10 |
| 12 | Whelen, Mini Century 23-foot amber/blue, part #MC23VM | 17 EA | No Bid | \$389.25 | \$6,617.25 |
| | Alternate | 17 EA | \$301.00 | No Bid | No Bid |
| | Alternate Make/Model | | Sound Off Signal/EPL7000M | No Bid | No Bid |
| 13 | Setina Dual Gun Lock, part # GK10301S1U | 9 EA | \$407.20 | \$3,664.80 | \$3,110.49 |
| 14 | Setina Freestanding Gun Rack Mount, part # GF1092TAH21 | 12 EA | \$215.20 | \$2,582.40 | \$2,191.80 |
| 15 | Code 3, Surface Mount Light Blue/Amber, part # CD3802AB | 84 EA | \$109.42 | \$9,191.28 | \$8,612.52 |
| | Alternate | 84 EA | No Bid | No Bid | No Bid |
| | Alternate Make/Model | | No Bid | No Bid | No Bid |
| 16 | Code 3, Surface Mount Light Red/Blue part # M180SMC-RB | 128 EA | \$154.70 | \$19,801.60 | \$18,549.76 |
| | Alternate | 128 EA | No Bid | No Bid | No Bid |
| | Alternate Make/Model | | No Bid | No Bid | No Bid |
| 17 | Code 3 Siren Speaker, part # C3100X | 25 EA | \$212.42 | \$5,310.50 | \$4,975.50 |
| | Alternate | 25 EA | \$138.49 | \$3,462.25 | No Bid |
| | Alternate Make/Model | | Sound Off Signal/ETSS100J | No Bid | No Bid |

Bid No. F2024117 Annual Contract for Emergency Equipment

| | | A & A Auto Parts Stores INC Exeter, PA HUB - No | | Stolz Telecom Inc Denton, TX HUB - No | |
|----|--|---|---------------|---|---------------|
| | | Total Price | *\$140,141.25 | Total Price | *\$383,631.94 |
| 9 | Go Rhino 3100 Series Black Push Bumper, part # 3130T | 40 EA | \$310.00 | No Bid | No Bid |
| | Alternate | 40 EA | No Bid | \$485.10 | \$19,404.00 |
| | Alternate Make/Model | | No Bid | Setina/BK0534DRT191500 | |
| 10 | Go Rhino 600 Wheel to Wheel Side Steps, part # 61147B | 73 EA | \$232.00 | \$16,936.00 | No Bid |
| | Alternate | 73 EA | No Bid | \$244.49 | \$17,847.77 |
| | Alternate Make/Model | | No Bid | Westin/21-23565 | |
| 11 | Havis Mount for a floor plate for 2019-2024 Chevrolet Silverado 2500, part # HV-C-HDM-1003 | 54 EA | No Bid | No Bid | \$7,810.56 |
| 12 | Whelen, Mini Century 23-foot amber/blue, part #MC23VM | 17 EA | \$527.00 | \$8,959.00 | \$7,522.50 |
| | Alternate | 17 EA | No Bid | No Bid | No Bid |
| | Alternate Make/Model | | No Bid | No Bid | No Bid |
| 13 | Setina Dual Gun Lock, part # GK103015IU | 9 EA | No Bid | No Bid | \$4,122.90 |
| 14 | Setina Freestanding Gun Rack Mount, part # GF1092TAH21 | 12 EA | No Bid | No Bid | \$2,905.20 |
| 15 | Code 3, Surface Mount Light Blue/Amber, part # CD3802AB | 84 EA | \$159.00 | \$13,356.00 | No Bid |
| | Alternate | 84 EA | No Bid | \$115.05 | \$9,664.20 |
| | Alternate Make/Model | | No Bid | Whelen/TL12M | |
| 16 | Code 3, Surface Mount Light Red/Blue part # M180SMC-RB | 128 EA | \$213.00 | \$27,264.00 | No Bid |
| | Alternate | 128 EA | No Bid | \$115.05 | \$14,726.40 |
| | Alternate Make/Model | | No Bid | Whelen/TL12J | |
| 17 | Code 3 Siren Speaker, part # C3100X | 25 EA | \$292.00 | \$7,300.00 | No Bid |
| | Alternate | 25 EA | No Bid | \$237.77 | \$5,944.25 |
| | Alternate Make/Model | | No Bid | Whelen/SA315P | |

Bid No. F2024117 Annual Contract for Emergency Equipment

| | | Big Country Supply Abilene, TX HUB - No | |
|----|--|---|--------------|
| | | Total Price | \$637,175.97 |
| 9 | Go Rhino 3100 Series Black Push Bumper, part # 3130T | 40 EA | \$485.93 |
| | Alternate | 40 EA | No Bid |
| | Alternate Make/Model | | No Bid |
| 10 | Go Rhino 600 Wheel to Wheel Side Steps, part # 61147B | 73 EA | \$370.23 |
| | Alternate | 73 EA | No Bid |
| | Alternate Make/Model | | No Bid |
| 11 | Havis Mount for a floor plate for 2019-2024 Chevrolet Silverado 2500, part # HV-C-HDM-1003 | 54 EA | \$192.10 |
| 12 | Whelen, Mini Century 23-foot amber/blue, part #MC23VM | 17 EA | \$675.00 |
| | Alternate | 17 EA | \$675.00 |
| | Alternate Make/Model | | Whelen/MC23V |
| 13 | Setina Dual Gun Lock, part # GK10301S1U | 9 EA | \$432.65 |
| 14 | Setina Freestanding Gun Rack Mount, part # GF1092TAH21 | 12 EA | \$228.65 |
| 15 | Code 3, Surface Mount Light Blue/Amber, part # CD3802AB | 84 EA | \$94.28 |
| | Alternate | 84 EA | No Bid |
| | Alternate Make/Model | | No Bid |
| 16 | Code 3, Surface Mount Light Red/Blue part # M180SMC-RB | 128 EA | \$133.28 |
| | Alternate | 128 EA | No Bid |
| | Alternate Make/Model | | No Bid |
| 17 | Code 3 Siren Speaker, part # C3100X | 25 EA | \$183.05 |
| | Alternate | 25 EA | No Bid |
| | Alternate Make/Model | | No Bid |

Bid No. F2024117 Annual Contract for Emergency Equipment

| | | Award | | Award | | | |
|----|--|---|----|--|--------------|-------------|--------------|
| | | Dana Safety Supply, Inc. Greensboro, NC HUB - No CO-OP - Yes | | Defender Supply Argyle, TX HUB - No CO-OP - Yes | | | |
| 18 | Code 3 Siren, part # Z3SR-1 | 25 | EA | Total Price | \$298,083.69 | Total Price | \$372,267.89 |
| | Alternate | 25 | EA | \$1,043.41 | \$26,085.25 | \$1,005.00 | \$25,125.00 |
| | Alternate Make/Model | | | \$709.00 | \$17,725.00 | No Bid | No Bid |
| | | | | SoundOff | | | |
| 19 | Code 3 Red/Blue Lights, part # MR6MC-RB | 25 | EA | \$119.17 | \$2,979.25 | \$111.66 | \$2,791.50 |
| | Alternate | 25 | EA | No Bid | No Bid | No Bid | No Bid |
| | Alternate Make/Model | | | No Bid | No Bid | No Bid | No Bid |
| 20 | Able 2 Products, 3 Accessory Outlet 12-volt box, part # 140553 | 84 | EA | \$17.61 | \$1,479.24 | \$26.93 | \$2,262.12 |
| | Whelen brand parts percentage discount offered | | | 20% | | 48.1% | |
| | Havis brand parts percentage discount offered | | | 35% | | 37.1% | |
| | Tomar brand parts percentage discount offered | | | 10% | | 11.1% | |
| | Unity brand parts percentage discount offered | | | 35% | | 49.6% | |
| | Go Rhino brand parts percentage discount offered | | | 18% | | 27.1% | |
| | Setina brand parts percentage discount offered | | | 20% | | 32.1% | |
| | Code 3 brand parts percentage discount offered | | | 35% | | 39.1% | |
| | Able 2 brand parts percentage discount offered | | | 19% | | 38.1% | |
| | Westin brand parts percentage discount offered | | | No Bid | | No Bid | |
| | Federal Signal brand parts percentage discount offered | | | No Bid | | No Bid | |
| | Pro-Gard brand parts percentage discount offered | | | No Bid | | 46.1% | |
| | SoundOff Signal brand parts percentage discount offered | | | No Bid | | 27.1% | |
| | * A & A Auto Parts Stores INC and Stolz Telecom INC were deemed nonresponsive for failing to provide pricing for all items as required per specifications. | | | 48% | | No Bid | |

No bids were submitted by O'Reilly Auto Parts, Industrial Power Truck & Equipment, MPH Industries, and Main Street Signs & Graphics.

Bid No. F2024117 Annual Contract for Emergency Equipment

| | | A & A Auto Parts Stores INC Exeter, PA HUB - No | | Stolz Telecom Inc Denton, TX HUB - No | |
|----|--|---|---------------|---|---------------|
| | | Total Price | *\$140,141.25 | Total Price | *\$383,631.94 |
| 18 | Code 3 Siren, part # Z3SR-1 | 25 EA | \$1,478.00 | No Bid | No Bid |
| | Alternate | 25 EA | No Bid | \$614.19 | \$15,354.75 |
| | Alternate Make/Model | | No Bid | Whelen/HHS4206 | |
| 19 | Code 3 Red/Blue Lights, part # MR6MC-RB | 25 EA | \$163.85 | \$4,096.25 | No Bid |
| | Alternate | 25 EA | No Bid | No Bid | \$18.59 |
| | Alternate Make/Model | | No Bid | Whelen/I2J | |
| 20 | Able 2 Products, 3 Accessory Outlet 12-volt box, part # 140553 | 84 EA | No Bid | No Bid | No Bid |
| | Whelen brand parts percentage discount offered | | 35% | | 41% |
| | Havis brand parts percentage discount offered | | 35% | | 36% |
| | Tomar brand parts percentage discount offered | | No Bid | | No Bid |
| | Unity brand parts percentage discount offered | | 0% | | No Bid |
| | Go Rino brand parts percentage discount offered | | 27% | | No Bid |
| | Setina brand parts percentage discount offered | | No Bid | | 10% |
| | Code 3 brand parts percentage discount offered | | 27% | | No Bid |
| | Able 2 brand parts percentage discount offered | | No Bid | | No Bid |
| | Westin brand parts percentage discount offered | | No Bid | | 25% |
| | Federal Signal brand parts percentage discount offered | | No Bid | | No Bid |
| | Pro-Gard brand parts percentage discount offered | | No Bid | | No Bid |
| | SoundOff Signal brand parts percentage discount offered | | No Bid | | No Bid |

*A & A Auto Parts Stores INC and Stolz Telecom INC were deemed nonresponsive for failing to

provide pricing for all items as required per specifications.

No bids were submitted by O'Reilly Auto Parts, Industrial Power Truck & Equipment, MPH Industries, and Main Street Signs & Graphics.

Bid No. F2024117 Annual Contract for Emergency Equipment

| | | Total Price | | Big Country Supply Abilene, TX HUB - No | |
|----|--|-------------|----|---|-------------|
| 18 | Code 3 Siren, part # Z3SR-1 | 25 | EA | \$924.14 | \$23,103.50 |
| | Alternate | 25 | EA | No Bid | No Bid |
| | Alternate Make/Model | | | No Bid | No Bid |
| 19 | Code 3 Red/Blue Lights, part # MR6MC-RB | 25 | EA | \$102.68 | \$2,567.00 |
| | Alternate | 25 | EA | No Bid | No Bid |
| | Alternate Make/Model | | | No Bid | No Bid |
| 20 | Able 2 Products, 3 Accessory Outlet 12-volt box, part # 140553 | 84 | EA | \$32.63 | \$2,740.92 |
| | Whelen brand parts percentage discount offered | | | | 20% |
| | Havis brand parts percentage discount offered | | | | 15% |
| | Tomar brand parts percentage discount offered | | | | 20% |
| | Unity brand parts percentage discount offered | | | | 5% |
| | Go Rino brand parts percentage discount offered | | | | 11% |
| | Setina brand parts percentage discount offered | | | | 15% |
| | Code 3 brand parts percentage discount offered | | | | 44% |
| | Able 2 brand parts percentage discount offered | | | | 25% |
| | Westin brand parts percentage discount offered | | | | No Bid |
| | Federal Signal brand parts percentage discount offered | | | | No Bid |
| | Pro-Gard brand parts percentage discount offered | | | | No Bid |
| | SoundOff Signal brand parts percentage discount offered | | | | No Bid |

*A & A Auto Parts Stores INC and Stolz Telecom INC were deemed nonresponsive for failing to provide pricing for all items as required per specifications.

No bids were submitted by O'Reilly Auto Parts, Industrial Power Truck & Equipment, MPH Industries, and Main Street Signs & Graphics.



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. F2024117 - Annual Contract for Emergency Equipment - Countywide - Various Vendors - Exercise First Option for Renewal - Same Firm Fixed Prices and Discount from List Price

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.
