Authorize the purchase of three F-150 Ford Pickups with Sam Pack’s Five Star Ford through Tarrant County Contract No. 2019-041 – Amount not to exceed $78,948.00

Briefing Date: Jun 16 2020
Funding Source: Fund 196 Major Thoroughfare
Originating Department: Purchasing
Prepared by: Sam Cooper,
Recommended by: Michael Frosch, Director of Purchasing

BACKGROUND INFORMATION:
This purchase will provide three Ford F-150 pickups for use by the Public Works Department. Three new departmental positions have been approved, all of which require transportation in order for the employees to conduct their daily job duties. The job titles of these new positions include Chief Utility Relocation Manager, Senior Utility Inspector, and Utility Inspector. These vehicles will be used by the employees for project and field management duties including inspection and utility coordination with Oncor, AT&T, and other utility providers.

Sam Pack’s Five Star Ford offered the same pricing for these vehicles as the vehicle that Commissioners Court authorized for award with court order 2020-010 on January 7, 2020. Since the previous award was based on the lowest bid received, no other dealers were contacted.

Tarrant County Contract 2019-041 is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative.

OPERATIONAL IMPACT:
N/A

FINANCIAL IMPACT:
Fund 196 - (Major Thoroughfare)
Automotive Service Center – Not to exceed $78,948.00

LEGAL IMPACT:
N/A

PROJECT SCHEDULE:
This is a firm fixed price contract. Project schedule is determined as two weeks from the time of award by Commissioners Court.

**SBE PARTICIPATION:**

N/A

**ADMINISTRATIVE PLAN COMPLIANCE:**

This contract supports Vision 3 of the County’s Administration Plan. The purchase of these vehicles will assist the department in their project and field management requirements.

**RECOMMENDATION:**

Authorize the purchase of three F-150 Ford Pickups with Sam Pack’s Five Star Ford through Tarrant County Contract No. 2019-041 – Amount not to exceed $78,948.00

**MOTION:**

On a motion made by TBD, and seconded by TBD, the following order will be voted on by the Commissioners Court of Dallas County, State of Texas:

Be it resolved and ordered that the Dallas County Commissioners Court does hereby Authorize the purchase of three F-150 Ford Pickups with Sam Pack’s Five Star Ford through Tarrant County Contract No. 2019-041 – Amount not to exceed $78,948.00

**CONTRACT DETAILS:**

<table>
<thead>
<tr>
<th>Contract Title:</th>
<th>Purchase of three F-150 Ford Pickups</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description:</td>
<td>Purchase of three Ford F-150 pickups</td>
</tr>
<tr>
<td>Transaction Type:</td>
<td>New</td>
</tr>
<tr>
<td>Contract Number:</td>
<td></td>
</tr>
<tr>
<td>Total Cost:</td>
<td>$78,948.00</td>
</tr>
<tr>
<td>Start Date:</td>
<td></td>
</tr>
<tr>
<td>Expiration Date:</td>
<td></td>
</tr>
<tr>
<td>Vendor:</td>
<td>Sam Pack’s Five Star Ford</td>
</tr>
</tbody>
</table>

**ATTACHMENTS:**

- Quote - Sam Pack’s Five Star Ford
- S. Pack’s EEO-1 and 2270 forms
DALLAS COUNTY PURCHASING DEPARTMENT
900 Jackson Street (Founders Square)
6th Floor, Suite 680
Dallas, TX 75202
REQUEST FOR QUOTATION NO. 2020-02

Responses must be received not later than October 30, 2019 at the close of business.

The bidders hereby certify that they have read, understand, and agree that acceptance by Dallas County of the Bidder’s offer by the issuance of a purchase order will create a binding contract. Bidder further agrees to fully comply with all terms, conditions, and requirements as set forth in the Dallas County solicitation, specifications, and other documentary forms herewith made a part of this specific contract.

Should you have any questions concerning this quotation, contact Sam Cooper @ 214-653-6304

RETURN RESPONSE VIA E-MAIL TO: Samuel.Cooper@dallascounty.org or by fax to 214-653-7449 or any other means to the address listed below:
Mailing Address: Attention: Sam Cooper
Dallas County Purchasing Dept.
900 Jackson Street, 6th Floor, Suite 680
Dallas, TX 75202

VERY IMPORTANT
Follow these instructions:
1) Provide pricing in accordance with the following purchasing cooperatives or interlocal agreement:
   (a) Buy Board, (b) Texas Smart Buy, (c) HGAC Buy,
   (d) Tarrant County 2019 contracts, (e) The Interlocal Purchasing System (TIPS), (f) Sourcewell Contract # 120716-NAF) or (g) other purchasing cooperative or interlocal agreement. No other type pricing will be accepted.

Having read and understood the instruction to Bidders and Specifications, we'll submit the following quotation:

F.O.B: Dallas County \ TERMS: Net 30

NAME (Please Print): Allen J. Cooper \ SIGNATURE: ________________________

COMPANY NAME: San Marco, Inc. \ E-Mail ADDRESS: biodres@sanmarco.com

CITY: Cresskill \ ST: Texas \ ZIP: 07626

TELEPHONE NUMBER: 972-446-5031 \ FAX NO: 972-745-5278

1635 IH 35 E
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>28</td>
<td>2020 Ford F150 XL SWB</td>
<td>1 each</td>
<td>$26,316</td>
<td>$26,316</td>
</tr>
</tbody>
</table>

**SECTION III – FORD (cont’d)**

- Cab Type: Super Crew cab, 4x2
- Engine Size: 5.0 L V-8 gas
- Transmission Type: Automatic with overdrive
- Single Rear Wheel
- E-locking differential: Factory standard
- Alternator Size: Factory standard
- Seating Type: Vinyl seats
- Seating configuration capacity: 2
- Air conditioning with heater and defroster
- Brake Requirements: Factory Standard
- Fuel Tank Capacity: Factory Standard
- Flooring type throughout the Cab: Vinyl flooring
- Radio: AM/FM with clock
- Bumper: Front and Rear, Manufacturer’s standard
- Jack, handle and lug wrench
- Tires, Wheels and Rim: Manufacturer’s standard, full set to meet or exceed GVWR load requirements
- Full Size Tire/Mounted: Shall be identical in size and type furnished with vehicle. Space saver type is not acceptable
- Exterior Color: Oxford White
- Keys: Three (3) sets per vehicle
- Factory trailer tow package
- Power Group: Windows and Locks
- Wheel type: factory standard
- Fuel type: Gasoline
- Wheelbase: 145.0”

No substitutions

Specify Year/Make/Model Being Proposed: **FORD WIC F150**

Specify any additional costs if applicable: **NONE**

Specify Standard Warranty Period: **Due 2/03/2000 & Exp 1/30/90**

Specify Estimated Delivery: **90-120 Days**
### SECTION E - ESTABLISHMENT INFORMATION

NAICS: 441110 New Car Dealers

### SECTION F - REMARKS

DATES OF PAYROLL PERIOD: 10/01/2018 THRU 10/31/2018

SECTION G - CERTIFICATION

CERTIFYING OFFICIAL: AMY OGLE
EEC-1 REPORT CONTACT PERSON: TREY RUSSELL
EMAIL: TREYRUSSELL@SPFORD.COM

TITLE: controller
TITLE: general manager
TELEPHONE NO: 9727557571
CERTIFIED DATE(EST): 03/20/2019 09:05 PM

### SECTION B - COMPANY IDENTIFICATION

1. SAM PACK'S FIVE STAR FORD LTD
   1635 SOUTH INTERSTATE 35E
   P.O. BOX 110908
   CARROLLTON, TX 75006

2a. SAM PACK'S FIVE STAR FORD LTD
    1635 SOUTH INTERSTATE 35E
    P.O. BOX 110908
    CARROLLTON, TX 75006
    DALLAS COUNTY

### SECTION D - EMPLOYMENT DATA

<table>
<thead>
<tr>
<th>JOB CATEGORIES</th>
<th>HISPANIC OR LATINO</th>
<th>NOT-HISPANIC OR LATINO</th>
<th>OVERALL TOTALS</th>
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<tbody>
<tr>
<td></td>
<td><strong>MALE</strong></td>
<td><strong>FEMALE</strong></td>
<td><strong>WHITE</strong></td>
</tr>
<tr>
<td>EXECUTIVE/SR. OFFICIALS &amp; MANNS</td>
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<td>0</td>
<td>5</td>
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<tr>
<td>FIRST/MID OFFICLALS &amp; MANNS</td>
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<td>16</td>
</tr>
<tr>
<td>PROFESSIONALS</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TECHNICIANS</td>
<td>2</td>
<td>5</td>
<td>1</td>
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<tr>
<td>SALES WORKERS</td>
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<td>2</td>
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<tr>
<td>ADMINISTRATIVE SUPPORT</td>
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<td>4</td>
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<tr>
<td>CRAFT WORKERS</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>OPERATIVES</td>
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<td>0</td>
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<tr>
<td>LABORERS &amp; HELPERS</td>
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<tr>
<td>SERVICE WORKERS</td>
<td>5</td>
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<td>3</td>
</tr>
<tr>
<td>TOTAL</td>
<td>107</td>
<td>11</td>
<td>96</td>
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<tr>
<td>PREVIOUS REPORT TOTAL</td>
<td>99</td>
<td>18</td>
<td>85</td>
</tr>
</tbody>
</table>
Texas Government Code Chapter 2270 Verification Form

1. ___________, the undersigned representative of [Company or Business name], being an adult over the age of eighteen (18) years of age, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract between company and Dallas County, Texas.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exist to make a profit.

_____________  ____________________________
Signature      Printed Name
_____________
Title

AFFIX NOTARY STAMP / SEAL ABOVE

KEVIN MOORE
Notary Public, State of Texas
Comm. Expires 04-15-2020
Notary ID 130621120

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said, ___________, this the ____________ day of __________, 2019, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath