



Harris County, Texas

1001 Preston St., Suite 934  
Houston, Texas 77002

Request for Court Action

Commissioners Court

File #: 21-5138

Agenda Date: 9/28/2021

Agenda #: 227.

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf, Purchasing Agent, Purchasing Department

Regular or Supplemental Item: Regular Item

Type of Request: Contract - Award

Project ID (if applicable):

Vendor/Entity Legal Name (if applicable):

MWDBE Participation (if applicable):

	YES	NO	ABSTAIN
Judge Lina Hidalgo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. R. Jack Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Request Summary (Agenda Caption):

Request for approval of an award on the basis of only bid to Planet Ford Lincoln in the amount of \$339,250 for supplemental body shop repairs and related items for Harris County for the period of September 28, 2021 - April 30, 2022, with four (4) one-year renewal options, based on estimated labor and material pricing (210182).

Background and Discussion:

Expected Impact:

Alternative Options:

Alignment with Goal(s):

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health
- ☐ Transportation
- ☐ Flooding
- ☐ Environment
- ☐ Governance and Customer Service

Prior Court Action (if any):

Presented to Commissioners Court

September 28, 2021

Approve: G/E

**Location:**

Address (if applicable):

Precinct(s): Choose an item.

<b>Fiscal and Personnel Summary</b>				
<b>Service Name</b>		<b>FY 21-22</b>	<b>Estimates</b>	
			<b>FY 22</b>	<b>Next 3 FYs</b>
<b>Incremental Expenditures</b>				
Labor Expenditures		-	-	-
Non-Labor Expenditures		-	-	-
<b>Total Incremental Expenditures</b>		-	-	-
<b>Funding Sources</b> (General Fund, PIC Fund, Debt or CP, Grants, or Other - Please Specify)				
Existing Budget		-	-	-
		-	-	-
		-	-	-
<b>Total Current Budget</b>		-	-	-
Additional Budget Requested		-	-	-
		-	-	-
		-	-	-
<b>Total Additional Budget Requested</b>		-	-	-
<b>Total Funding Sources</b>		-	-	-
<b>Personnel</b> (Fill out section only if requesting new PCNs)				
Current Position Count for Service		-	-	-
Additional Positions Requested		-	-	-
<b>Total Personnel</b>		-	-	-

**Anticipated Implementation Date:****Emergency/Disaster Recovery Note:**

Choose an item.

**Contact(s) name, title, department:****Attachments (if applicable):**



DeWight Dopslauf, C.P.M., CPPO  
Harris County Purchasing Agent

September 15, 2021

Commissioners Court  
Harris County, Texas

**RE: Job No. 210182**

Members of Commissioners Court:

Please approve the following award on the basis of only bid:

**Description:** Supplemental Body Shop Repairs and Related Items for Harris County

**Bid(s) Received:** One (1) on June 28, 2021 (see attached)

**Vendors:** Planet Ford Lincoln

**Term:** September 28, 2021 through April 30, 2022 with four (4) one-year renewal options

**Amount:** \$339,250 (budgeted amount)

**Evaluated by:**

<u>X</u>	Harris County Purchasing	<u>X</u>	Universal Services – Fleet
<u>X</u>	Precinct 1	<u>X</u>	Precinct 2
<u>X</u>	Precinct 3	<u>X</u>	Precinct 4

The award amount is based on estimated labor and material pricing. Purchase order(s) will be issued upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf  
Purchasing Agent

JW  
Attachment  
cc: Vendor

**FOR INCLUSION ON COMMISSIONERS COURT AGENDA SEPTEMBER 28, 2021**

Job No. 210182 - Supplemental Body Shop Repair and Related Items for Harris County

		Planet Ford Lincoln <sup>1</sup>		
<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>% (-) to Factory or Rebuilt/Remanufactured</u>
1	Paint and Body Labor (pb) (Labor time as per MCEG)	hour	\$ 34.50	
2	Mechanical Labor (m) (Labor time as per MCEG)	hour	\$ 60.00	
3	Paint & Paint Materials (pm) (Include shop supplies)	hour	\$ 25.00	
4	Frame Labor (f)	hour	\$ 38.00	
5	Parts:			
a.	Discount to Factory List Price Column (If no discount, show as 0%)	%		25%
b.	Rebuilt, aftermarket, remanufactured, recycled, sublet, non OEM, LKQ (If no discount, show as 0%)	%		6%
7	Environmental & Shop Charge (Show as set \$ amount)	\$	\$ 12.00	
8	Vehicle pickup and delivery, from and to various locations:			
a.	Towed Vehicle	Round Trip	\$ 130.00	
b.	Driveable Vehicle	Round Trip	N/C	
<sup>1</sup> Award Recommendation Only Bid				