



OFFICE OF THE PURCHASING AGENT

**TO:** Honorable Commissioners Court  
**FROM:** Purchasing Department  
**SUBJECT:** Contract/Bid Award Data

**COMMISSIONERS**

**COURT DATE:** July 26, 2010

**IFB NO:** 01165-10  
**TITLE:** Supplies: Fleet Repair Parts

2320 Bidders were notified through BidSync

58 Bidders viewed the specifications via BidSync

0 Bidders submitted a NO BID

11 Bidder(s) responded to the bid as follows:

**Bearco  
Dealer Products, Inc.  
Bob Tomes Ford  
MHC Kenworth  
Napa Auto Parts  
Diamond**

**Fastenal Company  
Sam Pack Five Star of Carrollton  
Midway Auto Supply  
Southwestern International  
O'Reily Auto Parts**

It is being requested, that **IFB No. 01165-10** Supplies: **Fleet Repair Parts**, be awarded to various vendors (Midway Auto Supply, MHC Kenworth and O'Reily Auto Parts) as identified per line item(s), as the overall lowest and best bidder's meeting the specifications as evaluated by the Purchasing Department and Public Works, per Memo on file with Purchasing.

Public Works estimated expenditure is: \$200,999.00.

Please contact the Purchasing Department at extension 4124, should you have questions or need any additional information.