

FYI TO COMMISSIONERS COURT

CODE 3 DEFENDER LIGHTBARS FOR SO AND CONSTABLES

In April 2009, the Sheriff and Constables viewed several brands/models of lightbars for their vehicles. It was determined at that time that they wish to standardize County vehicles with the Code 3 Defender Lightbars.

Quotes were solicited on BidSync with the following tabulation:

Big Country Supply	\$35,926.13
*Tarrant County Contract pricing through Interlocal Agreement between Counties	
Xtreme Lights and Custom Car	\$67,589.22
Xtreme Lights and Custom Car	\$16,223.40
*Vendor did not quote as specs requested.	
FM Supply Company	\$38,067.60
Arizona Emergency Products	\$38,397.25
BIKO Inc.	\$45,950.98
Fastenal	\$53,125.89

**RECOMMENDATION: Purchase from Big Country Supply off
Tarrant County contract through our Interlocal Agreement with them.**

Vendors invited:	1403
Vendors viewed:	25
Vendor quotes:	7

AI-31238**Item #: 0.****Commissioners Court****Date: 01/04/2010****Utilization of Tarrant County Cooperative Contract****Submitted For:** Jon Kleinheksel**Submitted By:**

Tammi Koch, Public Works

Department: Public Works**Request Type:** FYI**Agenda Area:**

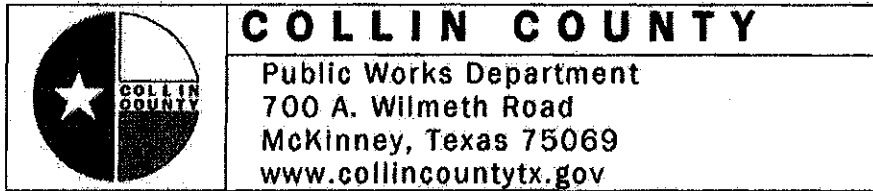
Miscellaneous

Information**Department Action**

FYI notification of proposed utilization of the Tarrant County Cooperative contract to purchase lightbars from Big Country Supply.

Purchasing Department Action**Finance Department Action****Auditor's Office Action****Commissioners Court**

AttachmentsLink: [Memo](#)Link: [quote](#)



2 December 2009

TO Judge Self and Commissioners' Court
FROM Jon Kleinheksel, Public Works Director *K*
RE FYI Notification of utilization of Tarrant County Cooperative contract

FYI notification of proposed utilization of the Tarrant County Cooperative contract to purchase lightbars from Big Country Supply. Competitive quotes were solicited through Bid Sync. The Tarrant County Contract was lower than the lowest bidder meeting specifications, therefore we recommend utilizing the cooperative contract.

These proposed purchases are all part of the FY10 approved budget. The attached spreadsheet details accounts and project numbers and costs for these lightbar purchases.

Lightbars to Replace in FY10 Budget

Repl/New Vehicle	Unit No.	Description	Dept	Included in FY10 M-R?	Use Make Ready \$?	Proj #	Acct No.	Cost
1	Repl	48039 Expedition for Patrol Lt	Sher	Yes	Yes	W44024	9070	\$2,212.64
2	Repl	41137 Sher SRO CV	Sher	Yes	Yes	W44020	9070	\$2,033.39
3	Repl	43711 Sher SRO CV	Sher	Yes	Yes	W44021	9070	\$2,033.39
4	Repl	43712 Sher SRO CV	Sher	Yes	Yes	W44022	9070	\$2,033.39
5	Repl	Sher Patrol	Sher	Yes	Yes	W44004	9070	\$2,033.39
6	Repl	Sher Patrol	Sher	Yes	Yes	W44005	9070	\$2,033.39
7	Repl	Sher Patrol	Sher	Yes	Yes	W44006	9070	\$2,033.39
8	Repl	Sher Patrol	Sher	Yes	Yes	W44007	9070	\$2,033.39
9	Repl	Sher Patrol	Sher	Yes	Yes	W44008	9070	\$2,033.39
10	Repl	Sher Patrol	Sher	Yes	Yes	W44009	9070	\$2,033.39
11	Repl	Sher Patrol	Sher	Yes	Yes	W44002	9070	\$2,033.39
12	Repl	Sher Patrol	Sher	Yes	Yes	W44003	9070	\$2,033.39
13	Repl	Sher Patrol	Sher	Yes	Yes	W44001	9070	\$2,033.39
14	Repl	Sher Patrol	Sher	Yes	Yes	W44010	9070	\$2,033.39
15	Repl	43638 Sher Lic & Wts	Sher	Yes	Yes	W44028	9070	\$2,212.64
16	Repl	41138 Sher K9 Patrol	Sher	Yes	Yes	W44023	9070	\$2,033.39
17	Repl	41086 Constable 4	Const4	Yes	Yes	W44019	9070	\$2,033.39
		Shipping costs				W44019	9070	\$1,000.00
Total								\$35,926.13

Revised 12/15/09

Big Country Supply
PO Box 6518 • Abilene, TX 79608-6518
325-698-1683 • Fax 325-698-0592



Proposal

Date 11/16/09
Proposal #: V236085
Customer #: V112448

Sales Rep: Van

Sold To:

Ship To

Collin County Auditor
2300 Bloomdale Road #3100
McKinney TX 75071

Collin County Equipment Services
Parts Inventory Room
700 A West Wilmeth Road
McKinney TX 75069

Sales Rep: 100		Acct #: V112448		Tax ID:		Ship Date: 00/00/00	
PO #:		Ship Via: UPS Ground		Terms: Net 30 Days			
Ordr	UI	BCS Item #	Description	Xtra Disc	Sell	Extension	
1	EA	CODE3TC08	TC-2008 Discount 47% from MSRP ** 47% off MSRP for Complete Product 44% Off MSRP for Parts Tarrant County Contract 2008-124 Awarded 7/29/08		0.00	0.00	
1	EA	TCDEVIATION	The Following Items are a Deviation from ** Tarrant County Contract Pricing. Due to High Volume Purchasing of these items BCS is able to offer a price lower than Tarrant County Contract.		0.00	0.00	
15	EA	DF47A2RB	Defender 47" A2 Red Driver - Blue Passenger		1,893.74	28,406.10	
2	EA	DF52A2RB-COLNCTY2	Defender 52" Red/Blue 16 Head Collin Co TX Spr		2,072.99	4,145.98	
17	EA	440L6	Switch Box 9 Level (3 Slide / 6 Rocker)		139.65	2,374.05	
1	EA	DS	Above Items Will Ship Factory Direct **		0.00	0.00	

This Offer subject to the QTY, terms, & carrier stated. Changes, or undisclosed special requirements imposed by PO will void offer. Big Country Supply assumes no liability for proper selection or use of these products nor for any damages resulting from but not limited to use, misuse, abuse, or neglect. All products are offered as is with all defects with the manufacturer's warranty as sole remedy.

- Quotes are Valid for 30 Days Only Unless Otherwise Stated.
- Shipping Charges are Pre-Paid & Added to Invoice Unless Otherwise Stated.

Subtotal:	34,926.13
Tax:	0.00
Tax2:	0.00
Shipping	1,000.00
Hnding	0.00
Total:	35,926.13
Proposed:	35,926.13

Notes: Quote Request

Expiration Date:

QUV236085

FX5.T2M19.23QDWCUX-1

Ph: (972) 548-4731

Fx: (972) 548-3790

Pg: 1

QUV236085

Q2

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McKinney TX 75071

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Parts Inventory Room
700 A West Wilmeth Road
McKinney TX 75069

Sales Rep: 100		Acct #: V112448		Tax ID:		Ship Date: 00/00/00	
PO #:		Ship Via: UPS Ground			Terms: Net 30 Days		
Ordr	UI	BCS Item #	Description	Xtra Disc	Sell	Extension	
1	EA	TC08	Tarrant Co Contract 2008-124 ** This offer / order is pursuant to Tarrant County Cooperative Purchasing Contract # 2008-124. Contract 2008-124 specifies discounts from MSRP for a wide variety of products. Discounts are Specific to each manufacturer as well as categories of Products within some manufacturers. BCS Does not accept Credit / Purchasing Cards under the Contract. All Shipping / Freight Charges are the Customers Responsibility for contract 2008-124 and are required to be billed at our exact cost at time of invoicing. As a result any freight charge shown is an estimate only and will be billed at actual cost on the invoice. • • SHIPPING CHARGES SHOWN ARE ONLY AN ESTIMATE • •		0.00	0.00	

This Offer subject to the QTY, terms, & carrier stated. Changes, or undisclosed special requirements imposed by PO will void offer. Big Country Supply assumes no liability for proper selection or use of these products nor for any damages resulting from but not limited to use, misuse, abuse, or neglect. All products are offered as is with all defects with the manufacturer's warranty as sole remedy.

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Notes: Quote Request

Expiration Date:

QUV236085

FX5.T2M19.23QDWCUX-1

Ph: (972) 548-4731

Fx: (972) 548-3790

Pg: 2

QUV236085

Q2

PURCHASE REQUISITION NBR: 0000136727

STATUS: REQUISITION APPROVAL

DATE: 12/02/09

REASON: LIZ X3734

REQUISITION BY: EQUIP SERV/GRAY

CAR

DELIVER BY DATE: 2/15/10

SUGGESTED VENDOR: BIG COUNTRY SUPPLY

SHIP TO LOCATION: 4401 EQUIPMENT SERVICES

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1 DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX 10.00 EA 2033.3900 20333.90

ITEM #DF47A2RB; PRICE INCLUDES MOUNTING BRACKET

RED DRIVER/BLUE PASSENGER

TARRANT COUNTY CONTRACT

#TC2008-124

PER COLLIN COUNTY

QUOTE SPECIFICATIONS

COMMODITY: AUTO/TRUCK MAINT. ITEMS

SUBCOMMOD: COMMODITY NOT CLASSIFIED

2 DEFENDER 52" LIGHTBAR WITH MAXPAX SWITCHBOX FOR 1.00 EA 2212.6400 2212.64

FORD EXPEDITION; INCL BRACKET, #DF52A2RB

RED DRIVER/BLUE PASSENGER

PER TARRANT COUNTY CONTRACT

#TC2008-124

AND COLLIN COUNTY QUOTE SPECIFICATIONS

3 DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX ITEM 5.00 EA 2033.3900 10166.95

DF47A2RB FOR 2010 FORD CROWN VIC

RED DRIVER/BLUE PASSENGER; INCLUDES MOUNT BRACKET

TARRANT COUNTY CONTRACT

#TC2008-124

AND PER COLLIN COUNTY QUOTE SPECIFICATIONS

4 ESTIMATED SHIPPING COSTS 1.00 LT 1000.0000 1000.00

5 DEFENDER 52" LIGHTBAR WITH MAXPAX SWITCHBOX FOR 1.00 EA 2212.6400 2212.64

FORD F150; PRICE INCLUDES MOUNTING BRACKET

RED DRIVER/BLUE PASSENGER

SHERIFF LIC & WEIGHTS)

REQUISITION TOTAL: 35926.13

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	CAPITAL-EQUIPMENT	PROJECT	%	AMOUNT
1	0014096009070	AUTOMOTIVE EQUIPMENT	W44001	10.00	2033.39
1	0014096009070	CAPITAL-EQUIPMENT	ES - Patrol Vehicle		
1	0014096009070	CAPITAL-EQUIPMENT	W44002	10.00	2033.39
1	0014096009070	AUTOMOTIVE EQUIPMENT	ES - Patrol Vehicle		
1	0014096009070	CAPITAL-EQUIPMENT	W44003	10.00	2033.39
1	0014096009070	AUTOMOTIVE EQUIPMENT	ES - Patrol Vehicle		

PURCHASE REQUISITION NBR: 0000136727

STATUS: REQUISITION APPROVAL

DATE: 12/02/09

REQUISITION BY: EQUIP SERV/GRAY CAR

REASON: LIZ X3734

DELIVER BY DATE: 2/15/10

SHIP TO LOCATION: 4401 EQUIPMENT SERVICES

SUGGESTED VENDOR: BIG COUNTRY SUPPLY

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	\$	AMOUNT
1	00144096009070	W44004 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	10.00	2033.39
1	00144096009070	W44005 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	10.00	2033.39
1	00144096009070	W44006 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	10.00	2033.39
1	00144096009070	W44007 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	10.00	2033.39
1	00144096009070	W44008 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	10.00	2033.39
1	00144096009070	W44009 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	10.00	2033.39
1	00144096009070	W44010 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	10.00	2033.39
2	00144096009070	W44024 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	100.00	2212.64
3	00144096009070	W44019 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	20.00	2033.39
3	00144096009070	W44020 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	20.00	2033.39
3	00144096009070	W44021 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	20.00	2033.39
3	00144096009070	W44022 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	20.00	2033.39
3	00144096009070	W44023 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	20.00	2033.39
4	00144096009070	W44019 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	100.00	1000.00
5	00144096009070	W44028 CAPITAL-EQUIPMENT AUTOMOTIVE EQUIPMENT	100.00	2212.64
		ES - Vehicle Shrf Lic&Wgt		35926.13

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

10/23/09 PLACED ON BID SYNC. QUOTES RETURNED. WILL
BE ON NEXT COURT FOR FYI. PO WILL BE PLACED AFTER
- CMAGERS
11/12/09 RETURN REQ TO LIZ PER HER REQUEST, MIC
11/18/09 NEW QUOTE FOR QUANTITY 1 SENT TO LIZ ON 1
1/17 WITH RECOMMENDATION FROM BUDGET THAT ONLY THE
ONES BUDGETED WITH PROJECT CODES BE ORDERED AT TH

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DELIVER BY DATE: 2/15/10

REQUISITION COMMENTS:

IS TIME - ADVISED LIZ THAT IF ANTICIPATED EXPENDITURES FOR FY 2010 WILL EXCEED \$25,000 THEN THIS WILL HAVE TO GO TO COURT AS FYI. CMAGERS