



Travis County Commissioners Court Agenda Request

Meeting Date: Tuesday, March 19, 2013

Prepared By/Phone Number: C.W. Bruner, 854-9760

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Reject sole bid received for IFB No. 1210-003-CW, Rental of Cargo Vans, and rebid.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

IFB No. 1210-003-CW was issued on December 17, 2012. A total of twelve (12) vendors were solicited; one (1) bid was received. The County Clerk department recommends rejecting the sole bid. The proposal received does not meet the functional and material specifications listed within the solicitation. County Clerk recommends re-bid at this time.

- **Solicitation-Related Information:**

Solicitations Sent: 12

Responses Received: 1

HUB Information: N/A

% HUB Subcontractor: N/A



Dana DeBeauvoir
Travis County Clerk


PO Box 149325, Austin TX 78714-9325
Phone: (512) 854-9188 Fax: (512) 854-3942
<http://www.co.travis.tx.us>

**Recording, Elections, Computer Resources,
Accounting, and Administration Divisions**
5501 Airport Boulevard, Austin, Texas 78751-1410

**Misdemeanor Records, Civil/Probate,
and Records Management Divisions**
1000 Guadalupe, Austin, Texas 78701-2328

MEMORANDUM

TO: Cyd Grimes, CPM
County Purchasing Agent

FROM: Dana Debeauvoir 
County Clerk

DATE: February 21, 2013

SUBJECT: **Review of Bid Tabulation Packet for Bid # 1210-003-CW, Rental of
Cargo Vans**

Reference the bid cited above. We would like to recommend that the sole bid by Enterprise Rent-a-Car, is rejected for safety reasons.

On page 5 under **2.0 Functional Specifications**, Enterprise does not have steel dividers in their vans.

Under **3.0 Material Specifications** they do not have Insulated floors (rubber matting for non-shifting of the cargo) nor all 3/4 ton rental vans.

If you have any questions or need additional information please contact Denise Bell at 854-3997.

Thank you for your assistance.

Bid #1210-003-CW - RENTAL OF CARGO VANS

Creation Date **Oct 10, 2012**

End Date **Jan 7, 2013 9:00:00 AM CST**

Start Date **Dec 17, 2012 12:15:20 PM CST**

Awarded Date **Not Yet Awarded**

| 1210-003-CW--01-01 Rental of Cargo Van | | | | | |
|---|------------------------|-----------|---|--------|----------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Enterprise Rent-a-Car | First Offer - \$269.99 | 15 / week | \$4,049.85 | | Y |
| Product Code: Unit Amount Text: per vehicle per week Total Amount Text: per vehicle per 15 weeks Agency Notes: | | | Supplier Product Code: Supplier Notes: Make and Model Bid: Ford, Nissan, Chevy Cargo Van Chevy E250 - payload 3/4 ton, Ford E250 - payload 3/4 ton, Nissan NV 2500 Chevy E150, Ford E150, Nissan NV 1500 | | |

| 1210-003-CW--01-02 Rental of Cargo Van | | | | | |
|---|-----------------------|----------|---|--------|----------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Enterprise Rent-a-Car | First Offer - \$59.99 | 15 / day | \$899.85 | | Y |
| Product Code: Unit Amount Text: per vehicle per day Total Amount Text: per vehicle per 15 days Agency Notes: | | | Supplier Product Code: Supplier Notes: Make and Model Bid: Ford, Nissan, Chevy Cargo Van Chevy E250 - payload 3/4 ton, Ford E250 - payload 3/4 ton, Nissan NV 2500 Chevy E150, Ford E150, Nissan NV 1500 | | |

Supplier Totals

| | | |
|---|------------------------------|-------------------------------|
| Enterprise Rent-a-Car | | \$4,949.70 (2/2 items) |
| Bid Contact Megan Thomas | Address PO Box 613109 | |
| john.a.hampton@ehi.com | DFW Airport, TX 75261 | |
| Ph 972-392-4747 | | |
| Fax 512-692-3864 | | |
| Agency Notes: | Supplier Notes: | |

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