



CITY OF GRAND PRAIRIE  
COMMUNICATION

**MEETING DATE:** 10/11/2022  
**PRESENTER:** Angi Mize, Purchasing Manager  
**TITLE:** Annual Agreement for rebar and concrete supplies from FABco, LLC. (up to \$61,788.80 annually). This agreement will be for one year with the option to renew for 4 additional one-year periods totaling \$308,944.00 if all extensions were exercised (Reviewed by the Finance and Government Committee on 10/03/2022)

**SUMMARY:**

<i>Vendor Name:</i>	FABco, LLC.
<i>Annual Cost/Total Cost:</i>	\$61,788.80 / \$308,944
<i>Department:</i>	Streets
<i>Recommended Action:</i>	Approve

**PURPOSE OF REQUEST:**

This is an annual agreement for the purchase of rebar and concrete steel supplies to be used by the Public Works - Street Division for various projects throughout the city.

Notice of bid #22124 was advertised in the Fort Worth Star Telegram and Planet Bids; it was distributed to 68 vendors in which 41 were HUB vendors. One bid was received as shown on attachment A.

The low bid received from awarded vendor meets specifications and is recommended for award.

**PROCUREMENT DETAILS:**

Procurement Method: Cooperative/Interlocal  RFB/RFP  Sole Source  Professional Services

Local Vendor  HUB Vendor

Number of Responses: 1 RFP/RFB #: 22124

Selection Details: Low Bid  Best Value

**FINANCIAL CONSIDERATION:**

Budgeted?	<input checked="" type="checkbox"/>	Fund Name: PW Street Maintenance	251210-63030 Streets, Roads & Highway Maintenance Fund
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**ATTACHMENTS / SUPPORTING DOCUMENTS:**

1- Bid Summary