



General Information No. 1
Bid No. 2009-091-4440
Annual Contract for Vehicle Auto Body and Collision Repair Services

***THIS DOCUMENT IS BEING PROVIDED FOR GENERAL INFORMATION
PURPOSES ONLY
(THIS IS NOT AN ADDENDUM)***

The Dallas County Purchasing Department has received and hereby provides for general information purposes only the following questions and the County's responses. (Note: Due to time constraints, Dallas County will not be responsible for ensuring confirmation vendor receipt of this and/or any further acceptance of and/or responses to future questions prior to the bid opening date.)

1. In reference to towing, on all categories of the contract; should towing be multiplied by two per vehicle repair, due to the county requirement of vehicles being towed to/from all repair facilities?

Dallas County's Reply: Dallas County as a requirement of this contract, requires towing to/from the repair facility. A price entered for towing would be considered as per tow (each tow) not per vehicle.

2. According to last years repair totals; on average how many units were repaired per week?

Dallas County's Reply: Last year, FY08 (October 01, 2007 through September 30, 2008), Dallas county had total of 141 accidents. Of those accidents, 17 were Totals. Based on that Figure 2.38 Vehicles per week were wrecked or damaged

3. In reference to Cooperative Purchasing; if the entity is outside of Dallas County, would towing charges be adjustable?

Dallas County's Reply: Towing charges for other entities outside the Dallas County will be something that your firm will have to negotiate with that particular entity if distant is considered to be a problem. Please note any additional charges and/or expenses in the additional comment section of the bid proposal.

4. Who is the current vendor, how much have Dallas County spent over the duration of the contract and what is the current percentage from appraisal estimation?

Dallas County's Reply: Current Vendor: Mingo's Collision Repair Center

Since the inception of Bid No. 2004-079-1502, Annual Contract for Body Repair Services on June 17, 2004 through present, Dallas County total expenditures are \$472,820.82 with Mingo's Collision Repair. Below is the cost breakdown by fiscal year:

FY2004 - \$13,296.25

FY2005 - \$88,869.95

FY2006 - \$115,811.02

FY2007 - \$107,075.74

FY2008 - \$106,218.33

FY2009 - \$41,549.53 (payments through Oct 1 2008 thru Jan 07 2009)

Percentage Discount off Appraisal Estimation: Minus Twenty-Two Percent <-22%>

5. Can we obtain a copy of the pre-bid conference sign-in sheet?

Dallas County's Reply: A copy of the sign-in sheet is enclosed with this document.

ATTENDANCE SHEET

**Pre-Bid/Proposal Conference – Contract No. 2009-083-4438
Annual Contract for Janitorial Services
Institute of Forensic Sciences/Medical Examiner Office**

Date: June 25, 2009, 10:00 am

Attendee's Name	Company Name	Phone #	Fax # and e-mail address
1. Anna Ayala	Envision Services	972-659-3000	envision-services@70@yahoo.com 972) 252-2184
2. Tamara Knox	QCS Unlimited	817-540-4747	817-283-7417 info@qcs-clean.com
3. RAY FORLE	Service MASTER Quality Cleaning Services	214-529-8796	972-416-7229 sm@cs-services@verizon.net
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Date: June 25, 2009, 10:00 am

Attendee's Name	Company Name	Phone #	Fax # and e-mail address
1. Jennifer Nelson	Entrust One	972669 8485	972 9078236 jnelson@entrust1.com
2. GARY BEAL	JBF Building Service	214-235 0121	214-235-0177 gbeal@tairr.com
3. DARRELL James	JAMES ENT	(972) 299-0021	(972)293-1010 mJames7402@AOL.com
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Date: June 25, 2009, 10:00 am

Attendee's Name	Company Name	Phone #	Fax # and e-mail address
1. Randy Clark	Premier Cleaning Services	214-351-4035	214-351-4036 randyclark@premier-cleansbetter.com
2. Tom Griffin	Redlee/SCS	214352 4753	TGriffin@redleescs.com
3. SHAWN KNOT	QCS Unlimited	817-5404 540-4447	817-283-7417 info@qcsclean.com
4. TONI BROADWAY	BROADWAY TOP TO BOTTOM cleaning	972 891-0421	fax 972 278-9126 E mail Toni Broadway@Janitorial.com
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