



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

PAGE 1 OF 44

DATE: 06/04/2024

**SUBJECT: BID NO. 2023-148 - ANNUAL CONTRACT FOR WORK UNIFORMS - COUNTYWIDE - VARIOUS VENDORS - EXERCISE FIRST OPTION FOR RENEWAL - SAME FIRM FIXED PRICES AND DISCOUNT FROM LIST PRICE**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve renewal of Bid No. 2023-148, Annual Contract for Work Uniforms, for the first optional twelve (12) month period at the same firm fixed prices and discount from list price to the following vendors:

Primary	Just Right Products d/b/a FW Promo
Secondary	UniFirst Corporation

**BACKGROUND**

On July 18, 2023, the Commissioners Court, through Court Order #141289, awarded Bid No. 2023-148, Annual Contract for Work Uniforms, Countywide, to the following vendors:

Primary	Just Right Products d/b/a FW Promo
Secondary	Cen-Tex Uniform Sales, Inc.
Alternate	UniFirst Corporation

The awards were based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

The purpose of this contract is to purchase work uniforms, Countywide.

Cen-Tex Uniform Sales, Inc. elected not to renew. The remaining vendors notified Purchasing in writing that their prices will remain firm through July 23, 2025. Facilities Management and the four (4) Maintenance Precincts notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of Facilities Management, the four (4) Maintenance Precincts, and Purchasing that the Commissioners Court approval renewal of Bid No. 2023-148, Annual Contract for Work Uniforms, for another twelve (12) month period.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Niki Jones Chris Lax, CPSM, CPSD, CPCP
---------------	------------	------------------------------	---



## COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: \_\_\_\_\_ DATE: 06/04/2024 PAGE 2 OF 44

### **FISCAL IMPACT**

Expenses for last year were approximately \$133,452.70. Funding is available in the following accounts:

10000-2024 General Fund/Various Cost Centers/522041 Clothing  
26100-2024 Road and Bridge/6110300000 Precinct 1 Maintenance/522041 Clothing  
26100-2024 Road and Bridge/6210300000 Precinct 2 Maintenance/522041 Clothing  
26100-2024 Road and Bridge/6310300000 Precinct 3 Maintenance/522041 Clothing  
26100-2024 Road and Bridge/6410300000 Precinct 4 Maintenance/522041 Clothing