



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 09/04/2024

**SUBJECT: BID NO. 2022-160 - ANNUAL CONTRACT FOR FLOOR MAT AND SHOP TOWEL SERVICES - COUNTYWIDE - VARIOUS VENDORS - EXERCISE SECOND AND FINAL OPTION FOR RENEWAL - SAME FIRM FIXED PRICES**

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

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve renewal of Bid No. 2022-160, Annual Contract for Floor Mat and Shop Towel Services, for the second and final optional twelve (12) month renewal period, at the same firm fixed prices.

**BACKGROUND**

On July 12, 2022, the Commissioners Court, through Court Order #138574, awarded Bid No. 2022-160, Annual Contract for Floor Mat and Shop Towel Services, Countywide, to the following vendors:

Primary      UniFirst Corporation  
Secondary    AlSCO Uniforms Inc.

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

On June 20, 2023, the Commissioners Court, through Court Order #141143, approved the first renewal option.

The floor mat and shop towel services enhance safety, cleanliness, and convenience in multiple County buildings, protecting surfaces, maintaining hygiene, managing fluids, and offering cost-effective solutions.

The vendors notified Purchasing in writing that their prices will remain firm through September 30, 2025. Facilities Management notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that the Commissioners Court approve renewal of Bid No. 2022-160, Annual Contract for Floor Mat and Shop Towel Services, for another twelve (12) month period.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Kehinde Olugbile Chris Lax, CPSM, CPSD, CPCP
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## **FISCAL IMPACT**

Expenses for last year were approximately \$40,719.85. Services are provided on an as-needed basis. Funding is available in Various Funds/Variou Cost Centers/532011 Building Maintenance.