



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 08/16/2022

SUBJECT: **BID NO. 2022-016 - ANNUAL CONTRACT FOR DISHWASHING  
AND LAUNDRY CHEMICALS - SHERIFF'S OFFICE AND  
JUVENILE SERVICES - UNX-CHRISTEYNS, LLC - EXERCISE  
FIRST 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. 2022-016, Annual Contract for Dishwashing and Laundry Chemicals, for the first optional twelve (12) month period at the same firm fixed prices with UNX-Christeysn, LLC.

**BACKGROUND**

On November 16, 2021, the Commissioners Court, through Court Order #136867, awarded Bid No. 2022-016, Annual Contract for Dishwashing and Laundry Chemicals, for the Sheriff's Office and Juvenile Services to the following vendors:

Primary	UNX Industries, Inc.
Secondary	Ecolab, Inc.

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

Ecolab, Inc. elected not to renew. The remaining vendor notified Purchasing in writing that their prices will remain firm through November 30, 2023. The Sheriff's Office and Juvenile Services notified Purchasing in writing that they are pleased with the vendor and want to renew.

Additionally, in the attached letter dated June 13, 2022, the primary vendor notified Purchasing of the merger and vendor name change from UNX Industries, Inc. to UNX-Christeysn, LLC and that UNX-Christeysn, LLC will honor all pricing and terms and conditions in the original contract.

Therefore, it is the joint recommendation of Sheriff's Office, Juvenile Services, and Purchasing that the Commissioners Court approve renewal of Bid No. 2022-016, Annual Contract for Dishwashing and Laundry Chemicals, for another twelve (12) month period.

**FISCAL IMPACT**

Expenses for last year were approximately \$78,000.00. Orders are placed on an as-needed basis.

Funding is included in the department's FY23 budget request.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Wanyu Chen Chris Lax, CPSM, CPCP
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