



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 02/07/2023

SUBJECT: **BID NO. 2021-056 - ANNUAL CONTRACT FOR TIRES AND TUBES FOR PASSENGER VEHICLES AND EQUIPMENT - COUNTYWIDE - VARIOUS VENDORS - EXERCISE SECOND AND FINAL 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. 2021-056, Annual Contract for Tires and Tubes for Passenger Vehicles and Equipment, for the second and final optional twelve (12) month period at the same firm fixed prices and discount from list price.

**BACKGROUND**

On February 8, 2022, the Commissioners Court, through Court Order #137491, approved renewal of Bid No. 2021-056, Annual Contract for Tires and Tubes for Passenger Vehicles and Equipment, Countywide, to the following vendors:

Primary	Car Concepts Commercial, LLC, d/b/a Blagg Tire Wholesale
Secondary	Rick's Tire Service, Inc.
Alternate	Car Concepts Commercial, LLC, d/b/a Blagg Tire Wholesale

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

The vendors notified Purchasing in writing that their prices will remain firm through March 12, 2024. Transportation Services 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 Transportation Services, the four (4) Maintenance Precincts, and Purchasing that the Commissioners Court approve renewal of Bid No. 2021-056, Annual Contract for Tires and Tubes for Passenger Vehicles and Equipment, for another twelve (12) month period.

**FISCAL IMPACT**

Expenses for last year were approximately \$177,737.88. Orders are placed on an as-needed basis. Funding is available in the following accounts:

111600/10000-2023/6840200000  
558025/26100-2023/6110300000  
558025/26100-2023/6210300000  
558025/26100-2023/6310300000  
558025/26100-2023/6410300000

SUBMITTED BY: Purchasing

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APPROVED BY: Chris Lax, CPSM, CPSD, CPCP