



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 03/07/2023

SUBJECT: **BID NO. 2022-081 - ANNUAL CONTRACT FOR CARPET, TILE, AND MISCELLANEOUS FLOOR MATERIALS AND SERVICES - FACILITIES MANAGEMENT - 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. 2022-081, Annual Contract for Carpet, Tile, and Miscellaneous Floor Materials and Services, for the first optional twelve (12) month period at the same firm fixed prices and discount from list price.

Primary	Gomez Floor Covering, Inc. d/b/a GFC Contracting
Secondary	Dallas Pro Painting and Drywall LLC

**BACKGROUND**

On March 22, 2022, the Commissioners Court, through Court Order #137773, awarded Bid No. 2022-081, Annual Contract for Carpet, Tile, and Miscellaneous Floor Materials and Services, for Facilities Management, to the following vendors:

Primary	Gomez Floor Covering, Inc. d/b/a GFC Contracting
Secondary	Jenkins Contract Flooring, LLC
Alternate	Dallas Pro Painting and Drywall LLC

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

Jenkins Contract Flooring, LLC elected not to renew. The remaining vendors notified Purchasing in writing that their prices will remain firm through April 4, 2024. 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. 2022-081, Annual Contract for Carpet, Tile, and Miscellaneous Floor Materials and Services, for another twelve (12) month period.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Jimmie Harrison Jr. Chris Lax, CPSM, CPSD, CPCP
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### **FISCAL IMPACT**

Expenses for last year were approximately \$78,458.00. Services are provided on an as-needed basis. Funding is available in account 532051/10000-2023/Various Cost Centers.