

REFERENCE NUMBER		
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SUBJECT: BID NO. 2021-142 - ANNUAL CONTRACT FOR PREVENTATIVE

MAINTENANCE AND REPAIR OF AIR COMPRESSORS - FACILITIES MANAGEMENT - M.S. AIR, INC. - 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. 2021-142, Annual Contract for Preventative Maintenance and Repair of Air Compressors, for the second and final optional twelve (12) month period at the same firm fixed prices.

BACKGROUND

On September 21, 2021, the Commissioners Court, through Court Order #136409, awarded Bid No. 2021-142, Annual Contract for Preventative Maintenance and Repair of Air Compressors, for Facilities Management, to M.S. Air, Inc.

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

On July 26, 2022, the Commissioners Court, through Court Order #138678, approved renewal of Bid No. 2021-142, Annual Contract for Preventative Maintenance and Repair of Air Compressors, for Facilities Management, with M.S. Air, Inc.

The vendor notified Purchasing in writing that their prices will remain firm through September 30, 2024. Facilities Management notified Purchasing in writing that they are pleased with the vendor and want to renew.

The air compressors are used for various purposes. In County garages, the compressors are used to pressurize dry fire sprinkler systems. In County Buildings, compressors are used to pressurize dry fire sprinkler systems, operate pneumatic HVAC controls, operate pneumatic medical equipment and operate pneumatic tools.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that the Commissioners Court approve renewal of Bid No. 2021-142, Annual Contract for Preventative Maintenance and Repair of Air Compressors, for another twelve (12) month period.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Brad Richards Chris Lax, CPSM, CPSD, CPCP



REFERENCE NUMBER: ______ DATE: _____07/18/2023 ____ PAGE 2 OF ______11 **FISCAL IMPACT** Expenses for last year were approximately \$39,178.75. Services are provided on an as-needed basis. Funding is available in account 532011/10000-2023/Various Cost Centers. The department has included funding in the FY 2024 budget request.