



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145360

PAGE 1 OF 13

DATE: 6/3/2025

**SUBJECT: BID NO. F2024136 - ANNUAL CONTRACT FOR HEAVY DUTY
EQUIPMENT TRUCK PARTS AND SUPPLIES - COUNTYWIDE -
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. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies, for the first optional twelve (12) month period at the same firm fixed prices and discount from list price.

BACKGROUND

On July 16, 2024, the Commissioners Court, through Court Order #143513, awarded Bid No. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies, Countywide, to the following vendors:

| | |
|-----------|--|
| Primary | Buck's Wheel & Equipment Co. |
| Secondary | NAPA Auto Parts |
| Alternate | O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) |

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

The purpose of this contract is for the purchase of parts and supplies for maintenance and repair of the County's heavy-duty equipment trucks and equipment.

The vendors notified Purchasing in writing that their prices will remain firm through July 26, 2026. 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 the four (4) Maintenance Precincts and Purchasing that the Commissioners Court approve renewal of Bid No. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies, for another twelve (12) month period.

| | | | |
|--------------|------------|--------------|-----------------------------------|
| SUBMITTED BY | Purchasing | PREPARED BY: | Emily Salter |
| | | APPROVED BY: | Christopher Lax, CPSM, CPSD, CPCP |



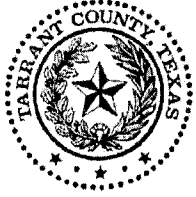
COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 145360 DATE: 6/3/2025 PAGE 2 OF 13

FISCAL IMPACT

Expenses for last year were approximately \$74,764.60. Orders are placed on an as-needed basis. Funding is available in the following accounts:

- 26100-2025 Road and Bridge/6110300000 Precinct 1 Maintenance/523012 Parts - Heavy Equipment
- 26100-2025 Road and Bridge/6210300000 Precinct 2 Maintenance/523012 Parts - Heavy Equipment
- 26100-2025 Road and Bridge/6310300000 Precinct 3 Maintenance/523012 Parts - Heavy Equipment
- 26100-2025 Road and Bridge/6410300000 Precinct 4 Maintenance/523012 Parts - Heavy Equipment



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

April 10, 2025

Buck's Wheel & Equipment Co.
5101 North Main Street
Fort Worth, TX 76179

Re: Renewal of F2024136 Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

Dear Ms. Laxson:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 27, 2024, through July 26, 2025. The effective dates for the first renewal option will run from July 27, 2025, through July 26, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Buck's Wheel & Equipment Co. to accept the first option for an additional one (1) year period as the primary vendor. Buck's Wheel & Equipment Co. acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 26, 2026.

[X] Yes, Buck's Wheel & Equipment Co. will accept the offer to extend the same firm fixed prices through July 26, 2026. Please include a current 1295 Form with your response.

[] No, Buck's Wheel & Equipment Co. will NOT accept the offer to extend the same firm fixed prices through July 26, 2026.

Are any other governmental entities currently utilizing this contract? [] Yes [X] No
If yes, please return a listing of the participating entities with this letter.

Please email your signed response

Sincerely,

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

Sandra Laxson
Buck's Wheel & Equipment Co.

4/11/2025
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

April 10, 2025

NAPA Auto Parts
3021 Alta Mere Dr
Ft Worth, TX 76116

Re: Renewal of F2024136 Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

Dear Mr. Lucio:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 27, 2024, through July 26, 2025. The effective dates for the first renewal option will run from July 27, 2025, through July 26, 2026.

Tarrant County Purchasing Department hereby extends an invitation to NAPA Auto Parts to accept the first option for an additional one (1) year period as the secondary vendor. NAPA Auto Parts acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 26, 2026.

- Yes, NAPA Auto Parts will accept the offer to extend the same firm fixed prices through July 26, 2026. Please include a current 1295 Form with your response.
No, NAPA Auto Parts will NOT accept the offer to extend the same firm fixed prices through July 26, 2026.

Are any other governmental entities currently utilizing this contract? Yes No
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Emily Sater, Senior Buyer
Tarrant County
817-884-1143

Greg Lucio Brandy Fowler
NAPA Auto Parts MGR

4-30-25



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76106 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

April 10, 2025

O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC)
233 S. Patterson Ave
Springfield, MO 65802

Re: Renewal of F2024136 Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

Dear Mr. Barron:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 27, 2024, through July 26, 2025. The effective dates for the first renewal option will run from July 27, 2025, through July 26, 2026.

Tarrant County Purchasing Department hereby extends an invitation to O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) to accept the first option for an additional one (1) year period as the primary vendor. O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 26, 2026.

- Yes, O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) will accept the offer to extend the same firm fixed prices through July 26, 2026. **Please include a current 1295 Form with your response.**
discounts
- No, O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) will NOT accept the offer to extend the same firm fixed prices through July 26, 2026.

Are any other governmental entities currently utilizing this contract? Yes No
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,


Emily Salter, Senior Buyer
Tarrant County
817-884-1143


Roanen Barron
Roanen Barron
O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC)

4/12/2025
Date

| Account | Customer | City | ST |
|---------|---------------------------|--------------------|----|
| 92678 | HARRIS COUNTY WCID 50 | EL LAGO | TX |
| 352556 | CITY OF FARMERS BRANCH | FARMERS BRANCH | TX |
| 358793 | CITY OF FARMERS BRANCH | FARMERS BRANCH | TX |
| 107028 | MHMR TARRANT CO | FORT WORTH | TX |
| 183620 | TARRANT CO CENTRAL GARAGE | FORT WORTH | TX |
| 183617 | TARRANT CO PRECINCT 3 | FORT WORTH | TX |
| 280856 | TARRANT COUNTY COLLEGE | FORT WORTH | TX |
| 718649 | TARRANT COUNTY COLLEGE | FORT WORTH | TX |
| 107029 | TARRANT COUNTY JUNIOR COL | FORT WORTH | TX |
| 2598806 | TARRANT COUNTY WATER DIST | FORT WORTH | TX |
| 170612 | TCC MAINTENANCE | FORT WORTH | TX |
| 183616 | TARRANT CO PRECINCT 2 | FT WORTH | TX |
| 183618 | TARRANT CO PRECINCT 4 | FT WORTH | TX |
| 208129 | HARRIS CO ANIMAL CONTROL | HOUSTON | TX |
| 92668 | HARRIS CO BLDG ENG | HOUSTON | TX |
| 126269 | HARRIS CO COMMUNITY & COR | HOUSTON | TX |
| 422244 | HARRIS CO EMERGENCY SERV | HOUSTON | TX |
| 90978 | HARRIS CO ESD 29 | HOUSTON | TX |
| 246247 | HARRIS CO FLOOD CONTROL | HOUSTON | TX |
| 182251 | HARRIS CO PCT 3 | HOUSTON | TX |
| 1139102 | HARRIS CO PRECINCT 2 | HOUSTON | TX |
| 156757 | HARRIS CO REPO MAKE READY | HOUSTON | TX |
| 377460 | HARRIS CO WCID 74 | HOUSTON | TX |
| 208130 | HARRIS CO. PUBLIC WORKS | HOUSTON | TX |
| 210179 | HARRIS COUNTY BODY SHOP | HOUSTON | TX |
| 263455 | HARRIS COUNTY DEPT OF | HOUSTON | TX |
| 2485794 | HARRIS COUNTY EMS | HOUSTON | TX |
| 1848616 | HARRIS COUNTY ESD 12 | HOUSTON | TX |
| 282756 | HARRIS COUNTY ESD 24 | HOUSTON | TX |
| 1063887 | HARRIS COUNTY ESD1 | HOUSTON | TX |
| 2149894 | HARRIS COUNTY FLEET SERV | HOUSTON | TX |
| 2667681 | HARRIS COUNTY FLEET SERV | HOUSTON | TX |
| 3089108 | HARRIS COUNTY FLEET SVC | HOUSTON | TX |
| 92679 | HARRIS COUNTY FWSD 51 | HOUSTON | TX |
| 1170999 | HARRIS COUNTY IMPOUND | HOUSTON | TX |
| 117322 | HARRIS COUNTY PREC 4 | HOUSTON | TX |
| 2385792 | HARRIS COUNTY PRECINCT 2 | HOUSTON | TX |
| 92670 | HARRIS COUNTY SHERIFF | HOUSTON | TX |
| 92677 | HARRIS COUNTY SHERIFF DEP | HOUSTON | TX |
| 1275139 | HARRIS COUNTY VEHICLE MAI | HOUSTON | TX |
| 280555 | HARRIS COUNTY WATER DIST | HOUSTON | TX |
| 100140 | CITY OF NORTH RICHLAND | NORTH RICHLAND HIL | TX |
| 176377 | CITY OF THE COLONY | THE COLONY | TX |
| 822855 | VAN ALSTYNE ISD | VAN ALSTYNE | TX |

Memorandum

To: Joe Trammel, Director
Dept.: Precinct 1 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: April 10, 2025
Re: Renewal of F2024136 Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

The above referenced contract will expire on July 26, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence July 27, 2026, and would expire July 26, 2027.

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form back to me on or before Tuesday, April 15, 2025.

| | |
|-----------|--|
| Primary | Buck's Wheel & Equipment Co. |
| Secondary | NAPA Auto Parts |
| Alternate | O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) |

Yes, I wish to continue the current contract with the above-mentioned vendor(s) for the first and final renewal term of the contract. Account information must be provided below.

523011 / 26100 / 6110300000 / NRG
(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)

No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).

SIGNATURE: _____

Joe L. Trammel

DATE: _____

4/14/2025

Memorandum

To: Jason L Thomas, Director
Dept.: Precinct 2 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: April 10, 2025
Re: Renewal of F2024136 Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

The above referenced contract will expire on July 26, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence July 27, 2026, and would expire July 26, 2027.

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form back to me on or before Tuesday, April 15, 2025.

| | |
|-----------|--|
| Primary | Buck's Wheel & Equipment Co. |
| Secondary | NAPA Auto Parts |
| Alternate | O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) |

Yes, I wish to continue the current contract with the above-mentioned vendor(s) for the first and final renewal term of the contract. Account information must be provided below.

523011 / 26100-2025 / 6210300900

(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)

No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).

SIGNATURE: Ron Edmund DATE: 4-14-2025

Memorandum

To: Doug Deweese, Director
Dept.: Precinct 4 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: April 10, 2025
Re: Renewal of F2024136 Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

The above referenced contract will expire on July 26, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence July 27, 2026, and would expire July 26, 2027.

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form back to me on or before Tuesday, April 15, 2025.

| | |
|-----------|--|
| Primary | Buck's Wheel & Equipment Co. |
| Secondary | NAPA Auto Parts |
| Alternate | O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) |

Yes, I wish to continue the current contract with the above-mentioned vendor(s) for the first and final renewal term of the contract. Account information must be provided below.

523011 / 26100-2025 / 6410300000

(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)

No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).

SIGNATURE: Doug Deweese DATE: 4-10-2025

Bid No. F2024136 Annual Contract for Heavy Duty Equipment
Truck Parts and Supplies

Primary

| Line # | Description | Manufacturer | Manufacturer # | QTY | UOM | Buck's Wheel & Equipment Co. | | Dallas Trailer Repair Co., Inc | | |
|---------------|----------------------------|---------------------|----------------|-----|----------|--|------------------------------------|--------------------------------|------------|--|
| | | | | | | Total Price | Extended | Total Price | Extended | |
| 1.1 | Gladhand Seal | Phillips Heavy Duty | PHI 12012100 | 100 | EA | \$0.25 | \$25.00 | \$0.28 | \$28.00 | |
| 1.2 | Trailer Wire | Beiden | BEL 735650 | 50 | Per Foot | \$3.96 | \$198.00 | \$3.35 | \$167.50 | |
| 1.3 | Marker and Clearance Light | Truck-Lite | LIT 5010523 | 15 | EA | \$3.00 | \$45.00 | \$6.75 | \$101.25 | |
| 1.4 | Rubber Mud Flap | Globetech | GT-2436XD | 12 | EA | \$28.82 | \$345.84 | \$19.25 | \$231.00 | |
| 1.5 | 12V Backup Alarm | Dorman | 46102 | 10 | EA | \$36.67 | \$366.70 | \$76.00 | \$760.00 | |
| 1.6 | Brake Shoe Kit | GPC Global Sourcing | 4709E-23SM | 8 | EA | \$71.70 | \$573.60 | \$78.40 | \$627.20 | |
| 1.7 | Airspring | Firestone | W013580783 | 6 | EA | \$168.76 | \$1,012.56 | \$201.15 | \$1,206.90 | |
| 1.8 | Shock Absorber | NAPA | 65101 | 4 | EA | \$33.03 | \$132.12 | \$64.55 | \$258.20 | |
| 1.9 | Cabin Air Filter | NAPA | 4117 | 4 | EA | \$20.85 | \$83.40 | \$38.60 | \$154.40 | |
| 1.10 | Trailer Breakaway Kit | Balkamp | BK 7552093 | 3 | EA | \$76.55 | \$229.65 | \$98.20 | \$294.60 | |
| 1.11 | Percent off list price. | | | 1 | EA | 15.0% | | 20.0% | | |
| Store Address | | | | | | 5101 North Main Street Fort Worth, TX 76179 | 2447 E Hwy 356 Irving, TX 75060 | | | |

Notes: Dallas Trailer Repair Co., Inc and M & D Distributors did not meet specifications because they do not have a store location in Tarrant County. A No-bid response was received from Industrial Power Truck & Equipment (Industrial Power LLC., Straus-Frank Enterprises, LLC (Advance Auto Parts and/or Carquest), Main Street Signs & Graphics and A & A Auto Parts Stores INC.

Bid No. F2024136 Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

| Line # | Description | Manufacturer | Manufacturer QTY | UOM | M&D Distributors Dallas, TX HUB - No | | NAPA Auto Parts Fort Worth, TX HUB - No Co-op - Yes | | O'Reilly Auto Parts (O'Reilly Auto Enterprises, LLC) Springfield, MO HUB - No Co-op - Yes | |
|---------------|----------------------------|---------------------|------------------|----------|--|---|--|-------------|---|------------|
| | | | | | Total Price | Extended | Total Price | Extended | Total Price | Extended |
| | | | | | *\$85.28 | | \$4,557.95 | \$4,986.07 | | |
| | | | | | Unit | Unit | Unit | Unit | Unit | Unit |
| 1.1 | Gladhand Seal | Phillips Heavy Duty | 100 | EA | No Bid | No Bid | \$0.29 | \$0.63 | \$0.63 | \$63.00 |
| 1.2 | Trailer Wire | Belden | 50 | Per Foot | No Bid | No Bid | \$5.63 | \$18.86 | \$4.72 | \$236.00 |
| 1.3 | Marker and Clearance Light | Truck-Lite | 15 | EA | No Bid | No Bid | \$7.40 | \$49.95 | \$4.23 | \$63.45 |
| 1.4 | Rubber Mud Flap | Globetech | 12 | EA | No Bid | No Bid | \$32.54 | \$626.40 | \$15.56 | \$186.72 |
| 1.5 | 12V Backup Alarm | Dorman | 10 | EA | No Bid | No Bid | \$53.68 | \$4,079.68 | \$36.20 | \$362.00 |
| 1.6 | Brake Shoe Kit | GPC Global Sourcing | 8 | EA | No Bid | No Bid | \$70.55 | \$5,531.12 | \$72.28 | \$578.24 |
| 1.7 | Airspring | Firestone | 6 | EA | No Bid | No Bid | \$336.94 | \$67,775.48 | \$500.00 | \$3,000.00 |
| 1.8 | Shock Absorber | NAPA | 4 | EA | No Bid | No Bid | \$84.01 | \$5,422.85 | \$67.46 | \$269.84 |
| 1.9 | Cabin Air Filter | NAPA | 4 | EA | \$21.32 | 85.28 | \$9.53 | \$367.86 | \$11.45 | \$45.80 |
| 1.10 | Trailer Breakaway Kit | Balkamp | 3 | EA | No Bid | No Bid | \$82.99 | \$8,149.62 | \$60.34 | \$181.02 |
| 1.11 | Percent off list price. | | 1 | EA | 20.0% | | 45.0% | | 41.0% | |
| Store Address | | | | | 2251 W Commerce St Dallas, TX 75212 | 3021 Alta Mere Dr Fort Worth, TX 76116 | Multiple Locations Throughout Tarrant | | | |

Notes: Dallas Trailer Repair Co., Inc and M & D Distributors did not meet specifications because they do not have a store location in Tarrant County. A No-bid response was received from Industrial Power Truck & Equipment (Industrial Power LLC., Straus-Frank Enterprises, LLC (Advance Auto Parts and/or Carquest), Main Street Signs & Graphics and A & A Auto Parts Stores INC.



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Bid No. F2024136 - Annual Contract for Heavy Duty Equipment Truck Parts and Supplies - Countywide - Various Vendors - Exercise First Option for Renewal - Same Firm Fixed Prices and Discount from List Price

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No √

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No √

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.
