



**TARRANT COUNTY
COMMISSIONERS COURT COMMUNICATION**

Court Date: May 12, 2026

Court Order #: -147054

Page: 1 of 14

Department: Purchasing

Prepared By: Niki Jones

Approved By: Christopher Lax, CPSM,
CPSD, CPCP

SUBJECT:

Bid No. F2024136 - Annual Contract for Heavy Duty Equipment Truck Parts and Supplies - 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. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies, for the second and final 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.

On June 3, 2025, the Commissioners Court, through Court Order #145360, approved the first renewal option.

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, 2027. 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.

FISCAL IMPACT

Expenses for last year were approximately \$68,800.00. Funding is available in the following accounts:
26100-2026 Road and Bridge/6110300000 Precinct 1 Maintenance/523011 Parts and Supplies
26100-2026 Road and Bridge/6210300000 Precinct 2 Maintenance/523011 Parts and Supplies
26100-2026 Road and Bridge/6310300000 Precinct 3 Maintenance/523011 Parts and Supplies
26100-2026 Road and Bridge/6410300000 Precinct 4 Maintenance/523011 Parts and Supplies



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, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 10, 2026

Roanen Barron
O'Reilly Auto Parts
233 S. Patterson Ave
Springfield, MO 65802

Re: IFB No. F2024136 – Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

Dear Roanen Barron:

Referenced bid was for twelve (12) months with two (2) options to renew for an 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 are from July 27, 2025 through July 26, 2026. The effective dates for the second and final renewal option will run from July 27, 2026 through July 26, 2027.

Tarrant County Purchasing Department hereby extends an invitation to O'Reilly Auto Parts to accept the second and final option for an additional one (1) year period as the alternate vendor for this bid as awarded on June 3, 2025. O'Reilly Auto Parts acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. 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, 2027.

[X] Yes, O'Reilly Auto Parts will accept the offer to extend the same firm fixed prices and discount from list price through July 26, 2027. Please include a current 1295 Form with your response.

[] No, O'Reilly Auto Parts will NOT accept the offer to extend the same firm fixed prices and discount from list price through July 26, 2027.

Are any other governmental entities currently utilizing this contract? [X] Yes [] No

If Yes, please return a listing of the participating entities with this letter.

Please email or fax your signed response.

Sincerely,

Niki Jones
Niki Jones, Senior Buyer
Tarrant County
817-884-1134

Roanen Barron
Roanen Barron
O'Reilly Auto Parts

3/12/2026
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, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 10, 2026

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

Re: IFB No. 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 an 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 are from July 27, 2025 through July 26, 2026. The effective dates for the second and final renewal option will run from July 27, 2026 through July 26, 2027.

Tarrant County Purchasing Department hereby extends an invitation to Buck's Wheel & Equipment Co. to accept the second and final option for an additional one (1) year period as the primary vendor for this bid as awarded on June 3, 2025. Buck's Wheel & Equipment Co. acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. 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, 2027.

Yes, Buck's Wheel & Equipment Co. will accept the offer to extend the same firm fixed prices through July 26, 2027. **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, 2027.

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 or fax your signed response.

Sincerely,

Handwritten signature of Niki Jones in black ink.

Niki Jones, Senior Buyer
Tarrant County
817-884-1134

Handwritten signature of Sandra Laxson in blue ink.

Sandra Laxson
Buck's Wheel & Equipment Co.

03/11/2026
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, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 23, 2026

Brandy Fowler
NAPA Auto Parts
3021 Alta Mere Dr
Fort Worth, TX 76116

Re: IFB No. F2024136 – Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

Dear Ms. Fowler:

Referenced bid was for twelve (12) months with two (2) options to renew for an 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 are from July 27, 2025 through July 26, 2026. The effective dates for the second and final renewal option will run from July 27, 2026 through July 26, 2027.

Tarrant County Purchasing Department hereby extends an invitation to NAPA Auto Parts to accept the second and final option for an additional one (1) year period as the secondary vendor for this bid as awarded on June 3, 2025. NAPA Auto Parts acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. 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, 2027.

Yes, NAPA Auto Parts will accept the offer to extend the same firm fixed prices through July 26, 2027.
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, 2027.

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 or fax your signed response.

Sincerely,

Niki Jones

Niki Jones, Senior Buyer
Tarrant County
817-884-1134

B. Fowler

Brandy Fowler
NAPA Auto Parts

03/23/2026

Date

CUSTOMER	ADDRESS	CITY	ST
CITY OF BEDFORD	PO BOX 157	BEDFORD	TX
HARRIS COUNTY ESD 5	5915 FM 2100	CROSBY	TX
CYPRESS CREEK FD	11900 CYPRESS NORTH HOUSTON RD	CYPRESS	TX
CITY OF DESOTO	809 SPINNER RD	DESOTO	TX
HARRIS COUNTY WCID 50	1122 CEDAR LN	EL LAGO	TX
CITY OF FARMERS BRANCH	PO BOX 819010	FARMERS BRANCH	TX
CITY OF FARMERS BRANCH	13000 WILLIAM DODSON PKWY	FARMERS BRANCH	TX
MHMR TARRANT CO	PO BOX 2603	FORT WORTH	TX
TARRANT CO CENTRAL GARAGE	100 E WEATHERFORD ST RM 506	FORT WORTH	TX
TARRANT CO PRECINCT 3	100 E WEATHERFORD ST RM 506	FORT WORTH	TX
TARRANT COUNTY COLLEGE	300 TRINITY CAMPUS CIR	FORT WORTH	TX
TARRANT COUNTY COLLEGE	300 TRINITY CAMPUS CIR	FORT WORTH	TX
TARRANT COUNTY JUNIOR COL	300 TRINITY CAMPUS CIRCLE	FORT WORTH	TX
TARRANT COUNTY WATER DIST	1022 N CALHOUN ST	FORT WORTH	TX
TCC MAINTENANCE	1500 HOUSTON ST	FORT WORTH	TX
TARRANT CO PRECINCT 2	100 E WEATHERFORD ST	FT WORTH	TX
TARRANT CO PRECINCT 4	100 E WEATHERFORD ST # 506	FT WORTH	TX
HARRIS CO ANIMAL CONTROL	606 CANINO	HOUSTON	TX
HARRIS CO BLDG ENG	1001 PRESTON ST STE 800	HOUSTON	TX
HARRIS CO COMMUNITY & COR	49 SAN JACINTO ST STE 624	HOUSTON	TX
HARRIS CO EMERGENCY SERV	1620 ISOM ST	HOUSTON	TX
HARRIS CO ESD 29	12730 CHAMPION FOREST DR	HOUSTON	TX
HARRIS CO FLOOD CONTROL	8665 N MAIN ST	HOUSTON	TX
HARRIS CO PCT 3	1001 PRESTON ST FL 8	HOUSTON	TX
HARRIS CO REPO MAKE READY	PO BOX 36083	HOUSTON	TX
HARRIS CO WCID 74	4901 SANDYDALE LN	HOUSTON	TX
HARRIS CO. PUBLIC WORKS	8002 AIRLINE	HOUSTON	TX
HARRIS COUNTY	1111 FANNIN ST	HOUSTON	TX
HARRIS COUNTY BODY SHOP	6300 N SHEPHERD DR	HOUSTON	TX
HARRIS COUNTY DEPT OF	6300 IRVINGTON BLVD	HOUSTON	TX
HARRIS COUNTY EMS	15411 VANTAGE PKWY W	HOUSTON	TX
HARRIS COUNTY ESD 12	911 HOLLYWOOD	HOUSTON	TX
HARRIS COUNTY ESD 24	20440 IMPERIAL DRIVE	HOUSTON	TX
HARRIS COUNTY ESD1	2800 ALDINE BENDER	HOUSTON	TX
HARRIS COUNTY FLEET SERV	2505 TEXAS AVE	HOUSTON	TX
HARRIS COUNTY FLEET SERV	1001 PRESTON ST STE 800	HOUSTON	TX
HARRIS COUNTY FLEET SVC	1001 PRESTON ST STE 670	HOUSTON	TX
HARRIS COUNTY FWSD 51	PO BOX 24338	HOUSTON	TX
HARRIS COUNTY IMPOUND	322 PRINCESS DR	HOUSTON	TX
HARRIS COUNTY PREC 4	1731 HUGH RD	HOUSTON	TX
HARRIS COUNTY PRECINCT 2	10851 SCARSDALE BLVD	HOUSTON	TX
HARRIS COUNTY SHERIFF	5407 MOUNT ROYAL CIR	HOUSTON	TX
HARRIS COUNTY SHERIFF DEP	1001 PRESTON ST STE 800	HOUSTON	TX
HARRIS COUNTY VEHICLE MAI	14640 HENRY	HOUSTON	TX
HARRIS COUNTY WATER DIST	903 HOLLYWOOD ST	HOUSTON	TX
HARRIS HEALTH SYSTEM	PO BOX 66769	HOUSTON	TX

HARRIS COUNTY ESD 10	8523 EAST NORTHBELT	HUMBLE	TX
HARRIS COUNTY ESD NO 46	18425 TIMBER FOREST DR	HUMBLE	TX
CITY OF HURST TRUCK STOP	1505 PRECINCT LINE RD	HURST	TX
HARRIS COUNTY ESD 48	21201 MORTON RD	KATY	TX
CITY OF NORTH RICHLAND	7200 DICK FISHER DR S	NORTH RICHLAND HILLS	TX
HARRIS COUNTY ESD 11 MOBILE HE	18334 STUEBNER AIRLINE RD	SPRING	TX
CITY OF TAYLOR	400 PORTER ST	TAYLOR	TX
CITY OF THE COLONY	6053 MAIN ST	THE COLONY	TX
VAN ALSTYNE ISD	1096 N WACO ST	VAN ALSTYNE	TX

Memorandum

To: Joe Trammel, Director
Dept: Precinct 1 Maintenance
From: Niki Jones, Sr. Buyer, Purchasing Department
Date: March 10, 2026

Re: Renewal of IFB No. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

The above referenced contract will expire on July 26, 2026. This contract included two (2) options to renew with the vendor for additional twelve (12) month terms. The second and final renewal term would 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 listed below for twelve more months, please check the appropriate item and email this form back to me at ndjones@tarrantcountytx.gov by March 13, 2026:

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 vendors for the second and final renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

523011 / 26100-2026 0110300000 / NRG
(GL Acct) / (Fund #) / (Cost Center) / (Grand # or NRG)

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

SIGNATURE: _____

DATE: MAR 10, 2026

Memorandum

To: Jason L. Thomas, Director
Dept: Precinct 2 Maintenance
From: Niki Jones, Sr. Buyer, Purchasing Department
Date: March 10, 2026

Re: Renewal of IFB No. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

The above referenced contract will expire on July 26, 2026. This contract included two (2) options to renew with the vendor for additional twelve (12) month terms. The second and final renewal term would 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 listed below for twelve more months, please check the appropriate item and email this form back to me at ndjones@tarrantcountytx.gov by March 13, 2026:

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 vendors for the second and final renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

523011 / 26100-2026 / 6210300000 / _____
(GL Acct) / (Fund #) / (Cost Center) / (Grand # or NRG)

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

SIGNATURE: Ron Edwards
Digitally signed by Ron Edwards
Date: 2026.03.10 17:24:15
-05'00'

3/30/26
DATE: 3/10/2026

Memorandum

To: Anthony Jaramillo, Director

Dept: Precinct 3 Maintenance

From: Niki Jones, Sr. Buyer, Purchasing Department

Date: March 10, 2026

Re: Renewal of IFB No. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

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

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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 vendors for the second and final renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

523011 / 26100-2026 / 6310300000 / _____
(GL Acct) / (Fund #) / (Cost Center) / (Grand # or NRG)

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

SIGNATURE: _____

Mayo Sanchez

DATE: _____

3/11/26

Memorandum

To: Doug Deweese, Director

Dept: Precinct 4 Maintenance

From: Niki Jones, Sr. Buyer, Purchasing Department

Date: March 10, 2026

Re: Renewal of IFB No. F2024136, Annual Contract for Heavy Duty Equipment Truck Parts and Supplies

The above referenced contract will expire on July 26, 2026. This contract included two (2) options to renew with the vendor for additional twelve (12) month terms. The second and final renewal term would 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 listed below for twelve more months, please check the appropriate item and email this form back to me at ndjones@tarrantcountytx.gov by March 13, 2026:

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 vendors for the second and final renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

523011 / 26100-2026 / 6410300000 / _____
(GL Acct) / (Fund #) / (Cost Center) / (Grand # or NRG)

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

SIGNATURE: _____

Doug Deweese

DATE: _____

3-10-2026

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

					Primary			
					Buck's Wheel & Equipment Co. Fort Worth, TX HUB - No Co-op - Yes		Dallas Trailer Repair Co., Inc Irving, TX HUB - No	
					Total Price	<u>\$3,011.87</u>	Total Price	<u>*\$3,829.05</u>
Line #	Description	Manufacturer	Manufacturer #	QTY UOM	Unit	Extended	Unit	Extended
1.1	Gladhand Seal	Phillips Heavy Duty	PHI 12012100	100 EA	<u>\$0.25</u>	<u>\$25.00</u>	\$0.28	\$28.00
1.2	Trailer Wire	Belden	BEL 735650	50 Per Foot	<u>\$3.96</u>	<u>\$198.00</u>	\$3.35	\$167.50
1.3	Marker and Clearance Light	Truck-Lite	LIT 5010523	15 EA	<u>\$3.00</u>	<u>\$45.00</u>	\$6.75	\$101.25
1.4	Rubber Mud Flap	Globetech	GT-2436XD	12 EA	<u>\$28.82</u>	<u>\$345.84</u>	\$19.25	\$231.00
1.5	12V Backup Alarm	Dorman	46102	10 EA	<u>\$36.67</u>	<u>\$366.70</u>	\$76.00	\$760.00
1.6	Brake Shoe Kit	GPC Global Sourcing	4709E-235M	8 EA	<u>\$71.70</u>	<u>\$573.60</u>	\$78.40	\$627.20
1.7	Airspring	Firestone	W013580783	6 EA	<u>\$168.76</u>	<u>\$1,012.56</u>	\$201.15	\$1,206.90
1.8	Shock Absorber	NAPA	65101	4 EA	<u>\$33.03</u>	<u>\$132.12</u>	\$64.55	\$258.20
1.9	Cabin Air Filter	NAPA	4117	4 EA	<u>\$20.85</u>	<u>\$83.40</u>	\$38.60	\$154.40
1.10	Trailer Breakaway Kit	Balkamp	BK 7552093	3 EA	<u>\$76.55</u>	<u>\$229.65</u>	\$98.20	\$294.60
1.11	Percent off list price.			1 EA	<u>15.0%</u>		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	Secondary				Alternate	
						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	*\$85.28	Total Price	\$4,557.95	Total Price	\$4,986.07
Unit	Extended	Unit	Extended	Unit	Extended						
1.1	Gladhand Seal	Phillips Heavy Duty	PHI 12012100	100	EA	No Bid	No Bid	\$0.29	\$0.08	\$0.63	\$63.00
1.2	Trailer Wire	Belden	BEL 735650	50	Per Foot	No Bid	No Bid	\$5.63	\$18.86	\$4.72	\$236.00
1.3	Marker and Clearance Light	Truck-Lite	LIT 5010523	15	EA	No Bid	No Bid	\$7.40	\$49.95	\$4.23	\$63.45
1.4	Rubber Mud Flap	Globetech	GT-2436XD	12	EA	No Bid	No Bid	\$32.54	\$626.40	\$15.56	\$186.72
1.5	12V Backup Alarm	Dorman	46102	10	EA	No Bid	No Bid	\$53.68	\$4,079.68	\$36.20	\$362.00
1.6	Brake Shoe Kit	GPC Global Sourcing	4709E-23SM	8	EA	No Bid	No Bid	\$70.55	\$5,531.12	\$72.28	\$578.24
1.7	Airspring	Firestone	W013580783	6	EA	No Bid	No Bid	\$336.94	\$67,775.48	\$500.00	\$3,000.00
1.8	Shock Absorber	NAPA	65101	4	EA	No Bid	No Bid	\$84.01	\$5,422.85	\$67.46	\$269.84
1.9	Cabin Air Filter	NAPA	4117	4	EA	\$21.32	85.28	\$9.53	\$367.86	\$11.45	\$45.80
1.10	Trailer Breakaway Kit	Balkamp	BK 7552093	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 Second and final 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.

7. Bid No. F2024136 - Annual Contract for Heavy Duty Equipment Truck Parts and Supplies - Countywide - Various Vendors - Exercise Second and Final Option for Renewal - Same Firm Fixed Prices and Discount from List Price



**TARRANT COUNTY
COMMISSIONERS COURT COMMUNICATION**

Court Date: May 12, 2026

Court Order #: -147054

Page: 1 of 14

Department: Purchasing

Prepared By: Niki Jones

Approved By: Christopher Lax, CPSM,
CPSD, CPCP

SUBJECT:

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***** CONSENT AGENDA *****

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26100-2026 Road and Bridge/6310300000 Precinct 3 Maintenance/523011 Parts and Supplies

26100-2026 Road and Bridge/6410300000 Precinct 4 Maintenance/523011 Parts and Supplies