



COMMISSIONERS COURT  
COMMUNICATION

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

PAGE 1 OF 10

DATE: 12/05/2023

SUBJECT: **BID NO. 2023-067 - ANNUAL CONTRACT FOR MATTRESS MATERIALS - SHERIFF'S OFFICE - VARIOUS VENDORS - EXERCISE FIRST 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. 2023-067, Annual Contract for Mattress Materials, for the first optional twelve (12) month period at the same firm fixed prices.

**BACKGROUND**

On February 21, 2023, the Commissioners Court, through Court Order #140321, awarded Bid No. 2023-067, Annual Contract for Mattress Materials, for the Sheriff's Office, to the following vendors:

Primary	Hanes Industries, Inc.	1 of 3 Items
	Ragold Corporation	1 of 3 Items
	Trace Industries, Inc.	1 of 3 Items
Secondary	Aberdeen Road Company d/b/a Herculite Products	1 of 3 Items
Alternate	ICS Jail Supplies, Inc.	1 of 3 Items

The award was 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 1, 2025. The Sheriff's Office notified Purchasing in writing that they are pleased with the vendors and want to renew.

This bid is for the purchase of mattress materials to make inmate mattresses. Materials include cotton batting, inner cloth lining, and vinyl outer liner mattress ticking.

Therefore, it is the joint recommendation of the Sheriff's Office and Purchasing that the Commissioners Court approve renewal of Bid No. 2023-067, Annual Contract for Mattress Materials, for another twelve (12) month period.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Niki Jones Chris Lax, CPSM, CPSD, CPCP
---------------	------------	------------------------------	---



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: \_\_\_\_\_ DATE: 12/05/2023 PAGE 2 OF 10

## **FISCAL IMPACT**

Expenses for last year were approximately \$81,440.00. Orders are placed on an as-needed basis. Funding is available in account S8700-2024/2120910000/522021.