



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

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24

DATE: 11/24/2020

SUBJECT: **RFO NO. 2019-069 - PURCHASE OF COMMERCIAL BUILDING GLASS MATERIALS, SUPPLIES, AND REPAIRS - BUYBOARD #577-18 - FACILITIES MANAGEMENT - VARIOUS VENDORS - EXERCISE SECOND AND FINAL OPTION FOR RENEWAL - SAME HOURLY RATE AND CATALOG DISCOUNT OFF LIST**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court approve renewal of RFO No. 2019-069, Purchase of Commercial Building Glass Materials, Supplies, and Repairs, utilizing BuyBoard Contract #577-18, for the second and final optional twelve (12) month period at the same hourly rate and catalog discount off list to the following vendors:

Binswanger Enterprises, LLC, d/b/a Binswanger Glass  
Dallas Door and Supply Co.  
DH Pace Door Services, a DH Pace Company, Inc.  
Glass Doctor of North Texas

**BACKGROUND:**

On January 8, 2019, the Commissioners Court, through Court Order #129321, approved award of RFO No. 2019-069, Purchase of Commercial Building Glass Materials, Supplies, and Repairs, utilizing BuyBoard Contract #577-18, for Facilities Management, to the following vendors:

Binswanger Enterprises, LLC, d/b/a Binswanger Glass  
Dallas Door and Supply Co.  
DH Pace Door Services, a DH Pace Company, Inc.  
Glass Doctor of North Texas  
Real Network Services, Inc.

Real Network Services, Inc. elected not to renew with BuyBoard. Facilities Management notified Purchasing in writing that they are pleased with the remaining vendors and want to renew.

The term of the contract is twelve (12) months, effective December 1, 2020 through November 30, 2021.

SUBMITTED BY: Purchasing

PREPARED BY: James L. Bocks, CPPB  
APPROVED BY:



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Therefore, it is the joint recommendation of Facilities Management and Purchasing that Commissioners Court approve renewal of RFO No. 2019-069, Purchase of Commercial Building Glass Materials, Supplies, and Repairs for another twelve (12) month period.

### **FISCAL IMPACT:**

Expenses for last year were approximately \$29,973.32. Orders are placed on an as-needed basis.