



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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DATE: 03/17/2020

SUBJECT: **APPROVAL TO PROCESS INVOICE FOR PAYMENT - FACILITIES
MANAGEMENT - IDEAL FIRE AND SECURITY - \$500.00**

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

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court approve to process invoice for payment for Facilities Management with Ideal Fire and Security for \$500.00.

BACKGROUND:

Facilities Management contacted Ideal Fire and Security and scheduled a five (5) year sprinkler inspection which is not on contract.

In order to avoid additional unauthorized purchases, Purchasing has elected to rebid this contract to add this five (5) year sprinkler inspection for all buildings that will be requiring this type of inspection. RFB No. 2020-077 will include annual inspections and five (5) year sprinkler inspections.

FISCAL IMPACT:

Tarrant County will make a one (1) time payment to Ideal Fire and Security for invoice #10281575 for \$500.00.

Funding in the amount of \$500.00 is available in account 532011/10000-2020/3110213000.

SUBMITTED BY: Purchasing

PREPARED BY: Elizabeth Pietzsch, CPCM
APPROVED BY: