



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 07/26/2022

**SUBJECT: BID NO. 2022-155 - ANNUAL CONTRACT FOR INMATE
UNIFORMS - SHERIFF'S OFFICE - BOB BARKER COMPANY, INC.
- PER UNIT PRICE AND DISCOUNT FROM LIST PRICE**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2022-155, Annual Contract for Inmate Uniforms, for the Sheriff's Office, to Bob Barker Company, Inc. at the per unit price and discount from list price.

BACKGROUND

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Two hundred eighteen (218) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. A pre-bid conference held on May 24, 2022 was attended by one (1) vendor as well as representatives from the Sheriff's Office and Purchasing. Three (3) bids were received.

Bids were evaluated by the Sheriff's Office and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

Mini Wing USA was deemed non-responsive for failure to bid on all items and submit any samples as required. ICS Jail Supplies, Inc. withdrew their bid in writing.

The term of the contract is twelve (12) months, effective August 6, 2022, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of the Sheriff's Office and Purchasing that Bid No. 2022-155, Annual Contract for Inmate Uniforms, be awarded to Bob Barker Company, Inc. at the per unit price and discount from list price.

FISCAL IMPACT

Expenses for last year were approximately \$91,658.94. Orders are placed on an as-needed basis. Funding is available in account 522021/58700-2022/2120950000.

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