



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 08/16/2022

SUBJECT: **APPROVAL OF SUBSCRIPTION AGREEMENT FOR CLEAR
PROFLEX - #DIR-LGL-CALIR-02 - SHERIFF'S OFFICE -
THOMSON REUTERS - \$52,794.48**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve subscription agreement for Clear Proflex, utilizing the State of Texas Department of Information Resources (DIR) Contract #DIR-LGL-CALIR-02, for the Sheriff's Office, with Thomson Reuters for \$52,794.48 and approve contract.

BACKGROUND

Thomson Reuters offers Clear Proflex products and services under DIR contracts and was contacted and requested to provide a written offer. The offer from Thomson Reuters meets all requirements and is acceptable to the Sheriff's Office.

Clear Proflex is an online service provided by Thomson Reuters that provides an investigative platform for Law Enforcement that need information from public and proprietary records.

Thomson Reuters offers the services through State of Texas DIR Contract #DIR-LGL-CALIR-02.

The term of the contract is thirty-six (36) months, effective October 1, 2022.

DIR's cooperative contracts program is open for state and local government in accordance with Government Code Title 10, Subtitle B, Chapter 2054, Subchapter A, Section 2054.0565, Use of Contracts by Other Entities, "(a) The department may include terms in a procurement contract entered into by the department, including a contract entered into under Section 2157.068, that allow the contract to be used by another state agency, a political subdivision of this state, a governmental entity of another state, or an assistance organization as defined by Section 2175.001. (b) A political subdivision that purchases an item or service using a contract under this section satisfies any other law requiring the political subdivision to seek competitive bids for that item or service".

The contract is attached for approval and signature. The Criminal District Attorney's Office reviewed the contract as to form.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	James Bocks, CPPB Chris Lax, CPSM, CPCP
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FISCAL IMPACT

Funding in the amount of \$52,794.48 is included in the department's FY23 budget request.

There will be five percent (5%) increase on monthly charges for FY24 and FY25. Funding for FY24 and FY25 will be requested in future budgets.