

REFERENCE NUMBER

PAGE 1 OF \_ 4

DATE: <u>02/07/2023</u>

### SUBJECT: RFO NO. 2023-081 - PURCHASE OF AMMUNITION - BUYBOARD #603-20 - SHERIFF'S OFFICE - GT DISTRIBUTORS, INC.

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

#### **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve RFO No. 2023-081, Purchase of Ammunition, utilizing BuyBoard Contract #603-20, for the Sheriff's Office, with GT Distributors, Inc. for \$139,532.50.

#### **BACKGROUND**

Three (3) vendors were contacted and requested to submit written offers for RFO No. 2023-081, Purchase of Ammunition, under BuyBoard Contract #603-20. One (1) offer was received.

The offer received from GT Distributors, Inc. meets all specifications and is acceptable to the Sheriff's Office.

The BuyBoard contract is effective through March 31, 2023.

Request for Offer (RFO) was issued in accordance with Texas Government Code Chapter 791, Interlocal Cooperation Act and Section 271.101, et seq., of the Texas Local Government Code and Section 791.025 "(c) A local government that purchases good and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of goods and services." The Texas Association of School Boards (TASB) administers the BuyBoard Cooperative.

## FISCAL IMPACT

Funding in the amount of \$139,532.50 is available in account 522035/10000-2023/2110110000.

			NT'1 ' T
SUBMITTED BY:	Purchasing	PREPARED BY:	N1k1 Jones
		APPROVED BY:	Chris Lax, CPSM, CPSD, CPCP