

REFERENCE NUMBER	
DACE LOE	20

DATE: 03/14/2023

SUBJECT: APPROVAL OF PURCHASE OF PUBLIC SAFETY AND

FIREHOUSE SUPPLIES AND EQUIPMENT - BUYBOARD #698-23 - SHERIFF'S OFFICE - NARDIS, INC. - DISCOUNT FROM LIST

PRICE

*** CONSENT AGENDA ***

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve purchase of Public Safety and Firehouse Supplies and Equipment, utilizing BuyBoard Contract #698-23, for the Sheriff's Office, from Nardis, Inc. at the discount from list price.

BACKGROUND

BuyBoard vendor, Nardis, Inc., was contacted and requested to submit pricing for Public Safety and Firehouse Supplies and Equipment, utilizing BuyBoard Contract #698-23.

The offer received from Nardis, Inc. meets all specifications and is acceptable to the Sheriff's Office. The contract will be used for the purchase of Point Blank Security Vests.

The BuyBoard contract is effective through March 31, 2024.

Request for Offer 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

Expenses from last year were approximately \$32,541.63. The County's future cost will be determined by the orders placed on an as-needed basis.

Funding is available in account 522085/10000-2023/2110510000.

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