

| REFERENCE NUMBER | |
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DATE: 05/16/2023

SUBJECT: BID NO. 2023-094 - ANNUAL CONTRACT FOR TACTICAL GEAR - SHERIFF'S OFFICE - VARIOUS VENDORS - PER UNIT PRICE

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2023-094, Annual Contract for Tactical Gear, for the Sheriff's Office, to the following vendors at the per unit price:

Primary RG Beck AZ, Inc., d/b/a TYR Tactical, LLC. 3 of 4 Sections

Z Bar Supply Company LLC 1 of 4 Sections

Secondary GT Distributors, Inc. 1 of 4 Sections

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. One hundred forty-six (146) 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 March 13, 2023 was attended by three (3) vendors as well as representatives from the Sheriff's Office and Purchasing. Four (4) bids were received.

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

The apparent low bid received from Topco America LLC, d/b/a Range USA Law Enforcement did not meet specifications for Section 1 because the offered plate did not meet ballistics ratings as required, and the vendor did not bid on all items in Section 2 as required per Addendum 1. There is no secondary award for Section 2 as there was only one (1) responsive bid. There are no secondary awards for Sections 3 and 4 as only one (1) bid was received for these sections.

Therefore, it is the joint recommendation of the Sheriff's Office and Purchasing that Bid No. 2023-094, Annual Contract for Tactical Gear, be awarded to the vendors listed above at the per unit price.

The term of the contract is twelve (12) months, effective May 16, 2023, with two (2) options for renewal periods of twelve (12) months each.

| SUBMITTED BY: | Purchasing | PREPARED BY: APPROVED BY: | Niki Jones Chris Lax, CPSM, CPSD, CPCP |
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| FISCAL IMPACT |
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| Funding in the amount of \$70,000.00 is available in account 522085/10000-2023/2110510000. |
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