



Legislation Details (With Text)

File #: 24-2372 **Version:** 1 **Name:**
Type: Contract - Renewal **Status:** Passed
File created: 4/12/2024 **In control:** Commissioners Court
On agenda: 4/23/2024 **Final action:** 4/23/2024
Title: Request for approval of a Texas Association of School Boards (TASB) BuyBoard Cooperative Program renewal option with Bob Barker Company, Inc. for nitrile gloves for the Sheriff's Office for the period of June 1, 2024 - May 31, 2025 at a cost of \$100,000, Justification for 0% MWDBE Participation Goal: 0% - Drop Shipped.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-2372 (TASB) Renewal - Bob Barker Company, Inc.

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|--------|--------|
| 4/23/2024 | 1 | Commissioners Court | | |

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): N/A

Vendor/Entity Legal Name (if applicable): Bob Barker Company, Inc.

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Drop Shipped

Request Summary (Agenda Caption):

Request for approval of a Texas Association of School Boards (TASB) BuyBoard Cooperative Program renewal option with Bob Barker Company, Inc. for nitrile gloves for the Sheriff's Office for the period of June 1, 2024 - May 31, 2025 at a cost of \$100,000, Justification for 0% MWDBE Participation Goal: 0% - Drop Shipped.

Background and Discussion:

Purchase disposable gloves intended for medical purposes that is worn on the examiner's hand to prevent contamination between patient and examiner.

Expected Impact:

N/A

Alternative Options:

N/A

Alignment with Goal(s): N/A

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health
- ☐ Transportation
- ☐ Flooding
- ☐ Environment
- ☐ Governance and Customer Service

Prior Court Action (if any): N/A

| Date | Agenda Item # | Action Taken |
|------|---------------|--------------|
| | | |

Location: N/A

Address (if applicable): N/A

Precinct(s): Choose an item.

Fiscal and Personnel Summary

| | | | | |
|---|--------------------------|-----------|-------|--------------------|
| Service Name | | | | |
| | Current Fiscal Year Cost | | | Annual Fiscal Cost |
| | Labor | Non-Labor | Total | Recurring Expenses |
| Funding Sources | | | | |
| Existing Budget | | | | |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Total Current Budget | \$ | \$ | \$ | \$ |
| Additional Budget Request (<i>Requires Fiscal Review Request Form</i>) | | | | |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Total Additional Budget Request | \$ | \$ | \$ | \$ |
| Total Funding Request | \$ | \$ | \$ | \$ |
| Personnel (Fill out section only if requesting new PCNs) | | | | |
| Current Position Count for Service | - | - | - | - |
| Additional Positions Request | - | - | - | - |
| Total Personnel | - | - | - | - |

Anticipated Court Date: 4/23/2024

Anticipated Implementation Date (if different from Court date): N/A

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Dr. Michael Lanham, Director of Finance, Priscilla Salinas, Buyer,
Purchasing

Attachments (if applicable): Letter