



## Legislation Details (With Text)

**File #:** 24-2375      **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 Victory Supply, 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. 24-2375 (TASB) Renewal - Victory Supply, 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):** Victory Supply, 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 Victory Supply, 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
<b>Funding Sources</b>				
<b>Existing Budget</b>				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$100,000.00	\$	\$
<b>Additional Budget Request</b> ( <i>Requires Fiscal Review Request Form</i> )				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Additional Budget Request	\$	\$	\$	\$
<b>Total Funding Request</b>	\$	\$	\$	\$
<b>Personnel</b> (Fill out section only if requesting new PCNs)				
Current Position Count for Service	-	-	-	-
Additional Positions Request	-	-	-	-
<b>Total Personnel</b>	-	-	-	-

**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