



**County of El Paso  
Agenda Item Details**

**Item Title:** Purchasing - Approve and authorize the Purchase of Safety Items for the El Paso County Sheriff's Department

**Submitted By:** Karen Davidson, Purchasing Agent

**Department:** Purchasing

**Department Phone Number:** 915-273-3349

**Subject:** Approve and authorize the Purchase of Safety Items for the El Paso County Sheriff's Department using Region 19 Contract 24-7492 awarded to Spark Multinational, LLC of El Paso, TX for a grand total of \$91,875.00. Purchasing approved on December 29, 2024. Funding is available in OPER-EXP-ARPA PPE.

**Background:** The County is seeking to purchase safety items for the El Paso County Sheriff's Department.

To ensure the County is obtaining the overall best value, to include pricing and terms, the Purchasing Department reviewed available cooperative contracts and determined that the Region 19 Contract 24-7492 contract conforms to the County's needs. Upon funding availability additional safety items listed on cooperative contract may be purchased.

Region 19 Contract 24-7492 Term: May 31, 2025, with (4) four annual extensions options.

**Fiscal Impact:** Fiscal Impact Historical

Fiscal Impact Projected  
Total Price: \$91,875.00

Funding available in:  
OPER-EXP-ARPA PPE  
GARPLAN21 -600000-600300-600363

Long Account Number: Amount:

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**Budget or Unbudgeted Match:**

**Recommendation:**

Approve and authorize the Purchase of Safety Items for the El Paso County Sheriff's Department using Region 19 Contract 24-7492 awarded to Spark Multinational, LLC of El Paso, TX for a grand total of \$91,875.00. Purchasing approved on December 29, 2024. Funding is available in OPER-EXP-ARPA PPE.

**Prior Action:**

N/A

**Strategic Plan:**

Goal:

null

Objective:

**Strategic Plan Information:**

**Estimated Time Needed**

**For This Item:**