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El Paso County Agenda Item Details

Item Title:	Purchasing - Purchase of Public Safety Supplies and Equipment for the El Paso County, TX
Submitted By:	Karen Davidson, Purchasing Agent
Department:	Purchasing Department
Department Phone Number:	915-273-3349
Subject:	<p>Approve and authorize the purchase of Public Safety Supplies and Equipment for the El Paso County, TX using BuyBoard 698-23 awarded to GT Distributors, Inc of Pflugerville, TX, Municipal Emergency Services, Inc. of Houston, TX and Galls, LLC of Lexington, KY. Pricing/Discount as identified through cooperative contract. Purchases exceeding \$50k will be presented to Commissioners Court for approval on an individual basis. Purchasing approved on February 23, 2025. Funding available in various accounts.</p>
Background:	<p>The County is seeking to purchase public safety supplies and equipment (highly used commodities). The cooperative found has suitable prices for purchasing supplies on an as-needed basis. This will be administered by use of the Purchase Order process, allowing quicker turnaround for end user. Purchases shall be discounted from published pricing by the percentage identified in the cooperative contract.</p> <p>The approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court on an individual basis.</p> <p>To ensure the County is obtaining the best overall value to include, pricing and terms, the Purchasing Department has reviewed available cooperative contracts and determined that BuyBoard 698-23 conform to the County's needs.</p> <p>BuyBoard 698-23 Contract Term: March 31, 2026</p>
Fiscal Impact:	Fiscal Impact Historical

Fiscal Impact Projected
Funding available in:
Various accounts (as-needed)

Long Account Number: Amount:

Long Account Number: Amount:

Budget or Unbudgeted Match:

Recommendation:

Approve and authorize the purchase of Public Safety Supplies and Equipment for the El Paso County, TX using BuyBoard 698-23 awarded to GT Distributors, Inc of Pflugerville, TX, Municipal Emergency Services, Inc. of Houston, TX and Galls, LLC of Lexington, KY. Pricing/Discount as identified through cooperative contract. Purchases exceeding \$50k will be presented to Commissioners Court for approval on an individual basis. Purchasing approved on February 23, 2025. Funding available in various accounts.

Prior Action:

N/A

Strategic Plan:

Goal:

null

Objective:

Strategic Plan Information:

**Estimated Time Needed
For This Item:**

EL PASO COUNTY PURCHASING REVIEW FORM

Procurement Item			
Agenda Date:		Department:	
Item Description:			
<u>Item Information</u> <div style="display: flex; justify-content: space-between;"> <div> Specs Bid Award Contract Contract Amendment Other RFP RFI RFQ </div> <div> Price Bid </div> <div> Construction </div> </div>		<u>Previous PRP Action</u> <div style="display: flex; justify-content: space-between;"> <div><u>Date</u></div> <div><u>Approved for CC</u></div> <div><u>Returned To Dept.</u></div> </div>	

ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action
Recommend Award to Vendor and accept for Commissioners Court Action
Return to Department for further action/information/documentation (*reason specified below)
Not Accepted/Other (*reason specified below)

Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.

Placement on Commissioners Court Agenda By:

Department Purchasing Department

Auditor's Verification of Funds:

Funds Verified No Funds

This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

Panel Members

County Contract Administrator/Designee: Accept | Not Accept: _____

County Auditor/Designee Accept | Not Accept: _____

County Purchasing Agent/Designee Accept | Not Accept: _____

County Department Head Accept | Not Accept: _____

County Attorney Reviewer: Approved for further action: Y / N: _____

Subject Matter Expert (as needed) Accept | Not Accept: _____

Other Meeting Attendees (PLEASE PRINT NAME):

1.) _____ 2.) _____ 3.) _____
4.) _____ 5.) _____ 6.) _____



**As-Needed Public Safety Supplies and Equipment
for the El Paso County, TX**

BuyBoard 698-23 Contract Term: March 31, 2026

GT Distributors, Inc Pflugerville, TX	Municipal Emergency Services, Inc. Houston, TX	Galls, LLC Lexington, KY
<i>Pricing and discounts as identified through cooperative contracts.</i>		
Note: The as-needed approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court on an individual basis.		

Karen L. Davidson

Approved (Print Name)



Approved (Signature)

2/18/2025

Date



Vendor Contract Information Summary

Vendor	Galls, LLC
Contact	Mariah Rudiger
Phone	859-487-7723
Email	Rudiger-moriah@galls.com
Vendor Website	www.galls.com
TIN	20-3545989
Address Line 1	1340 Russell Cave Rd.
Vendor City	Lexington
Vendor Zip	40505
Vendor State	KY
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	NET 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	698-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes



Vendor Contract Information Summary

Vendor	Municipal Emergency Services, Inc.
Contact	Janet Cardenas
Phone	800-784-0404
Email	jcardenas@mesfire.com
Vendor Website	www.mesfire.com
TIN	65-1051374
Address Line 1	600 Century Plaza Drive
Vendor City	Houston
Vendor Zip	77032
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Prepaid, Add to Invoice
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	698-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes
Return Policy	Please see attached.



Vendor Contract Information Summary

Vendor	GT Distributors, Inc.
Contact	DAVID CURTIS
Phone	512-451-8298
Email	sales@gtdist.com
Vendor Website	www.gtdist.com
TIN	74-2339528
Address Line 1	1124 New Meister Lane
Address Line 2	Suite 100
Vendor City	Pflugerville
Vendor Zip	78660-6937
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
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