



AI-83952

Purchasing Department 18. B. 2.  
District Attorney

**CC REGULAR AGENDA REGULAR MTG**

**Meeting Date:** 12/28/2021

**Submitted For:** Marty Salazar, PURCHASING DEPT.

**Submitted By:** Yolanda Velasquez, PURCHASING DEPT.

Term: Jan 01, 2022 -June 30, 2022

**Department:** PURCHASING DEPT.

**CAPTION**

A. Requesting exemption from competitive bidding requirements, under Texas Local Government Code, Chapter 262.024(a)(4), a professional service;

B. Acceptance of the Current List Price Fee Schedule through June 30, 2022,[with option to request a second (180 day) pricing] for various postmortem toxicology reports, on an as needed basis through a submission of Analysis Requisition and Chain of Custody form, as provided and requested by the vendor.

**BACKGROUND**

Project No. 2021-0509-YZV

**Fiscal Impact**

**CALENDAR YEAR:**

**ACCT. #:**

**FUNDS AVAILABLE Y/N?:**

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

End user must have a budget from which to make said expenditures.

**CALENDAR YEAR:** 2021

**ACCT. #:** 1-1100-421-00-080-003-0-340

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funds available as of 12/22/21

**Attachments**

2020-Exemption-Lab Serv-AI  
Pricing

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing - Internal	Marty Salazar	12/21/2021 05:07 PM
Budget & Management	Veronica Ortiz	12/21/2021 05:18 PM
Final Approval	Veronica Ortiz	12/22/2021 01:44 PM
Final Approval	Monica Salinas	12/22/2021 03:35 PM
Form Started By: Yolanda Velasquez		Started On: 12/20/2021 04:58 PM
Final Approval Date: 12/22/2021		

a UNANIMOUS vote of approval on agenda item 18.A.4.A.

**Vote:** 4 - 0 -Unanimously

B. Requesting authority to advertise the auction, remove assets from inventory list after auction, and in the event of "NO BIDS" received destroy or otherwise dispose of as worthless in as much as the sale of said items, pursuant to Texas Local Government Code, 263.151(1) and/or 263.152(a)(3). (Audio Reference 1h:21m 51s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 4, ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 18.A.4.B.

**Vote:** 4 - 0 – Unanimously

**B. District Attorney**

1. **AI-83995** Requesting Commissioners Court's approval, pursuant to Article 3, Section 52(a) of the Texas Constitution, to purchase promotional items to include journals/ notebooks, drawstring backpacks, plastic bottles, ceramic mugs, magnets, pencils, tent(s), lapel pins, lanyards, banners, table covers, plastic bags, customized picture/ article frames, recognition plaques, recognition challenge coins, banners, presentation folders, flyers, instructional & informational booklets/ pamphlets/ brochures, challenge coin boxes and spin wheel(s) for the period of 01/01/2022 - 12/31/2022. (Audio Reference 1h:22m 20s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval on agenda item 18.B.1.

**Vote:** 4 - 0 – Unanimously

2. **AI-83952** A. Requesting exemption from competitive bidding requirements, under Texas Local Government Code, Chapter 262.024(a)(4), a professional service; (Audio Reference 1h:22m 43s)



On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval on agenda item 18.B.2.A.

**Vote:** 4 - 0 – Unanimously

B. Acceptance of the Current List Price Fee Schedule through June 30, 2022,[with option to request a second (180 day) pricing] for various postmortem toxicology reports, on an as needed basis through a submission of Analysis Requisition and Chain of Custody form, as provided and requested by the vendor. (Audio Reference 1h:23m 01s)

Martha Salazar stated the vendor to be NMS Labs.



On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a

UNANIMOUS vote of approval on agenda item 18.B.2.B

**Vote:** 4 - 0 – Unanimously

**C. HIDTA:**

1. **AI-84000** Requesting Commissioners Court's approval, pursuant to Article 3, Section 52(a) of the Texas Constitution, to purchase promotional items to include journals/ notebooks, drawstring backpacks, plastic bottles, ceramic mugs, magnets, pencils, tent(s), lapel pins, lanyards, banners, table covers, plastic bags, customized picture/ article frames, recognition plaques, banners, presentation folders, flyers, instructional & informational booklets/ pamphlets/ brochures, challenge coin boxes and spin wheel(s) for the period of 01/01/2022 - 12/31/22. (Audio Reference 1h:23m 41s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 4, ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 18.C.1.

**Vote:** 4 - 0 – Unanimously

**D. Executive Office**

1. **AI-83901** Requesting approval of Supplemental Agreement No. 1 to the professional services agreement [#C-20-680-12-29], with Halff Associates, LLC for the "On-Call Engineering Services for Repairs, Renovations, Alterations, Additions, and/or Other Related Services" to add additional titles to the contract rates. (Audio Reference 1h:24m 10s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 1, DAVID FUENTES, the Court made a UNANIMOUS vote of approval on agenda item 18.D.1.

**Vote:** 4 - 0 - Unanimously

**E. Pct. 1**

1. **AI-83954** A. Requesting approval of final negotiated professional engineering services agreement with RO Engineering, PLLC in connection with the Hargill Solar Lights Project in Precinct No.1. (Audio Reference 1h:24m 36s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 4, ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 18.E.1.A.

**Vote:** 4 - 0 – Unanimously

B. Pursuant to CC approval of Professional Engineering Services Agreement with RO Engineering, PLLC, requesting approval of Work Authorization No. 1 in the amount of \$26,660.00 to provide Professional Engineering Services for the Hargill Solar Lights Project. (Audio Reference 1h:25m 01s)



August 05, 2021

Hildago County DA's Office  
100 E. Cano St.  
2nd Floor  
Edinburg, TX 78539

Dear Mr. Pena:

Thank you for your continued support of NMS Labs for your testing needs. NMS is able to offer your facility discounted pricing on our services. The following tests will be discounted from NMS Labs Current List Price Fee Schedule.

Account Number(s): 150740  
Price Code Number: A004  
  
Pricing Effective Date: 1/1/2022  
Pricing Expiration Date: 12/31/2022

Acode	Description	Current List Price	Discount Price
8050U	Postmortem, Urine Screen Add-on (6-MAM Quantification only) (Forensic)	\$31	\$5
8051B	Postmortem, Basic, Blood (Forensic)	\$239	\$186
8051SP	Postmortem, Basic, Serum/Plasma (Forensic)	\$239	\$186
8052B	Postmortem, Expanded, Blood (Forensic)	\$353	\$298
8052SP	Postmortem, Expanded, Serum/Plasma (Forensic)	\$353	\$298
8092B	Postmortem, Expert, Blood (Forensic)	\$610	\$594
8092U	Postmortem, Expert, Urine (Forensic)	\$610	\$601
RETURN	Specimen Return/Handling	\$54	\$0

All other testing will be billed at the 2021 fee schedule for the agreement term. NMS Labs will provide prepaid federal express air bills for shipping samples to NMS Labs for testing. Collection kits will be provided at no additional cost. NMS will retain all samples for a period of 12 months and then discard.

If you have any questions regarding this communication, please contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read "Kacie Tross".

Kacie Tross  
NMS Labs – Territory Manager  
(800) 522-6671 x 2039  
Cell phone: 682-252-9202  
[kacie.tross@nmslabs.com](mailto:kacie.tross@nmslabs.com)

cc: NMS Labs D365 database