

**AI-10229**

**14.A.5.**

**Requesting amendment to contract for "Emergency Alert Systems" C-08-154-06-17**

**CC REGULAR**

**Date:** 07/28/2008  
**Submitted By:** Moises Salazar, PURCHASING DEPT.  
**Submitted For:** Marty Salazar  
**Department:** PURCHASING DEPT.  
**Agenda Area:** Purchasing Department **Purchasing only:** Hidalgo County

**Information**

**CAPTION**

Presentation for consideration, discussion acceptance and approval of an amendment to the Services Agreement with Inspiron Logistics, LLC for "Emergency Alert Systems" for clauses as requested by contracted company and reviewed as to form by legal counsel (C-08-154-06-17)

**BACKGROUND**

Contract approved by Commissioners' Court on June 17, 2008.

**Fiscal Impact**

**FISCAL YEAR:** 2008 **ACCT. #:** 8-1283-429-10-300-025-0-336  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
 \$40,810.00 available balance as of 07/18/08.

**Attachments**

Link: Contract

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	07/17/2008 02:01 PM	APRV
2	Budget & Management	Veronica Lopez	07/17/2008 02:58 PM	APRV
3	Rey Salazar		07/25/2008 09:32 AM	NEW
Form Started By: Moises Salazar			Started On: 07/16/2008 05:13 PM	
Final Approval Date: 07/25/2008				

✓ "Emergency Alert Systems" for clauses as requested by contracted company and reviewed as to form by legal counsel (C-08-154-06-17)

6. Requesting approval to exercise the ninety (90) days (as provided in current contract) with Mesquite Metal Holdings, LLC so as not to have a lapse in services while completing the procurement process. C-06-249-08-15
  7. A. Presentation by Precincts, Elected Offices, Departments, Programs or Agencies on the status of County Property and/or Health & Safety issues due to "Dolly";
    - B. Approval of "Emergency Declaration" due to "Dolly";
    - C. Requesting exemption from competitive bidding requirements pursuant to Texas Local Government Code, Chapter 262, Section .024 (a) (1) (2) (3) and the granting of the "Order";
    - D. Requesting approval of contract(s) with the following vendors \_\_\_\_\_ in order to address and relieve the immediate emergencies due to "Dolly".
  8. A. Presentation for discussion, consideration and approval and/or ratification (whichever is applicable): of a Mutual Benefit and Use Agreement between the County of Hidalgo and the City of Kingsville in connection with storm recovery related services;
    - B. Presentation for discussion, consideration and approval and/or ratification (whichever is applicable) to negotiate and/or engage consulting services through our membership/participation with the Houston-Galveston Area Council awarded vendor Beck Disaster Recovery;
    - C. Presentation for discussion, consideration and approval to enter into an Interlocal Agreement with Hidalgo County Drainage District #1 in connection with gasoline and diesel fuel services (all grades) through the DD#1's awarded vendor.
- B. Pct. 1**
1. A. Presentation for discussion, consideration and action related to the engagement of professional services required to assess and detail the scope of work (i.e. excavation) to be contracted to relieve and address the "emergency situation declared by CC on 7-22-08" in connection with the "culvert pipe/bridge washout" on Mile 3N & FM 491 including acceptance and approval of invoices related to same (if necessary and applicable);
    - B. Authority to advertise for all necessary construction and related goods and/or services in connection with the: Repair and/or: Re-construction-Culvert Pipe/Bridge Washout" at Mile 3N & FM 491;
    - C. Authority to engage the engineering services required to develop and draft

equipment for the following elected official(s), department head(s), program director(s) and employee(s).

Department Head:	Name of Employee:	Equipment Type:	Monthly Plan Cost:	Type of Plan:
Planning	Raul E. Sesin	Blackberry 8830	\$99.99	Simply Everything Plan

**13. Auditor's Office - Ray Eufracio:**

- A. Request approval to pay 2008-2009 AICPA (American Institute of Certified Public Accountants) dues for Raymundo Eufracio in the amount of \$200.00.

**14. Purchasing Department - Marty Salazar:**

**NOTES:**

1. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE FORWARDED TO HIDALGO COUNTY AUDITOR'S OFFICE.
2. ANY/ALL REQUESTS FOR ACCEPTANCE AND APPROVAL OF CLAIMS/INVOICES UNDER THIS AGENDA WILL INCLUDE AUTHORITY FOR AUDITOR TO ISSUE PAYMENT AFTER REVIEW, AUDIT AND PROCESSING PROCEDURES ARE COMPLETED

**A. Hidalgo County**

**1. Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

**2. Presentation for discussion, consideration and action**

Including, but not limited to, the following items in connection with New Adult Detention Center:

- a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
- b) Construction of additional pod(s)
- c) Selection and engagement of an architect for the construction of additional pods

**3. Presentation for discussion, consideration and action**

Including, but not limited to, the following items in connection with New Administration Building:

- a) General status report by project architect (when necessary) or purchasing department
- b) other related items

**4. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:**

- a) Renovations of administration building
- b) Other ongoing county owned building construction, renovation repair projects
- c) Emergency situations occurring since last agenda meeting

**5. Presentation for consideration, discussion acceptance and approval of an amendment to the Services Agreement with Inspiron Logistics, LLC for**