

AI-11518
Roof Replacement Services Proposal
CC REGULAR

19.G.2.

Date: 10/07/2008
Submitted By: Elena Gomez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Buildings & Grounds

Information

CAPTION

Presentation for discussion, acceptance and approval of a proposal submitted by Weatherproofing Technologies, Inc./WTI/Tremco Commercial Line Item Pricing through the County's participation/membership with The Cooperative Purchasing Network (TCPN) contract #R4812 for the provision of labor and materials including, but not limited to, roofing replacement, with 10 year warranty, 10 year service & maintenance agreement with annual inspections and any other accessories as may be needed for the roof replacement to the County-owned building (property) located on Moorefiled Rd., aka, the Longoria property with authority to issue a purchase order in the amount of:

- A. \$ 412,000.00 (Base proposal is a new clay or synthetic tile); or,
- B. \$ 392,000.00 (Alternate proposal the an Architectural Standing Seam Metal Roofing).

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1336-444-00-220-014-0-452
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Available balance \$242,968.00 as of 10/03/08. Additional funds will be transfered after approval.

Attachments

Link: [TCPN #R4812 Proposal](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/02/2008 04:59 PM	APRV
2	Budget & Management	Veronica Lopez	10/03/2008 07:38 AM	APRV
3	Erika Reyna	Erika Reyna	10/03/2008 10:50 AM	APRV
4	Auditor's Office	Linda Fong	10/03/2008 01:27 PM	APRV
5	Court Administrator	Angela Garcia	10/03/2008 01:37 PM	APRV
Form Started By: Elena Gomez			Started On: 10/01/2008 05:06 PM	

E. IT Department:

- 1. Requesting authority to purchase computer equipment, software and/or peripherals through our membership/participation with the Department of Information Resource (DIR) awarded vendor, NWN Corporation, contract-SDD258 with requisition #140337 in the amount of \$8,270.00.**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

- 2. Requesting authority to purchase computer hardware, software and/or peripheral on-site technical support through our membership/participation with the Department of Information Resource (DIR) awarded vendor, Calence LLC, contract #SDD-235 through requisition #140353 in the amount of \$5,600.00.**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

F. WIC

- 1. Requesting authority to purchase computer equipment, software and/or peripherals through our membership/participation with the Department of Information Resource (DIR) contract #SDD-236 through awarded vendor -Calence through requisition #140460 in the total amount of \$49,806.80.**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

G. Buildings & Grounds

- 1. Requesting authority to advertise and approval of procurement packet (i.e. specifications and draft contract document) as attached hereto for: Hidalgo County Buildings and Grounds-"Fire Extinguishers Equipment and Maintenance Service" (Bid No. 2008-198)**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

- 2. Presentation for discussion, acceptance and approval of a proposal submitted by Weatherproofing Technologies, Inc./WTI/Tremco Commercial Line Item Pricing through the County's participation/membership with The Cooperative Purchasing Network (TCPN) contract #R4812 for the provision of labor and materials including, but not limited to, roofing replacement, with 10 year warranty, 10 year service & maintenance agreement with annual inspections and any other accessories as may be needed for the roof replacement to the County-owned building (property) located on Moorefield Rd., aka, the Longoria property with authority to issue a purchase order in the amount of:**

A. \$ 412,000.00 (Base proposal is a new clay or synthetic tile); or,

On motion of Commissioner Garza, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.