

CC approved on August 22, 2011

b) Other ongoing county owned building construction, renovation repair projects

c) Emergency situations occurring since last agenda meeting

4. AI-28148 Authority to exercise the one (1) year extension option as provided under current contract for "Lease Office Space (aka Mediplex Bldg) for Hidalgo County," under the same rates, terms, and conditions with Edinburg Real Estate Network. C-09-064-06-08

approved

5. AI-28001 Presentation of bids received as attached and detailed herein for the purpose of award and approval contract document by Commissioners Court to the overall low bidder meeting all specifications and/or requirements for: Hidalgo County "Service & Maintenance to County Power Generators" RFB No. 2011-067A-06-15-MSS.

approved

6. AI-28091 Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: "Hidalgo County-Tire Disposal Services" RFB No. 2011-186-08-03-SMA.

approved

7. AI-28124 Presentation by ERO International, LLC a status and/or progress report on the Hidalgo County Courthouse Master Plan and Related Issues as requested by County Judge's Office

presentation

B. Pct. 1

1. AI-28130 Request by Pct. #1 for Commissioners Court to rescind prior action/approvals of requests for invoice payments submitted by contracted engineer, Guzman & Munoz Engineering for the provision of engineering services in connection with Contract #C-11-111-04-19 through the following:

all approved

Invoice #4625-WA#2-\$20,800.00-PO#657600
 Invoice #4631-WA#3-\$9,200.00-PO#657599
 AI#26932-Comm. Ctr. Approval-June 14, 2011

Invoice #4637-WA#1-\$25,890.00-PO#657601
 AI#27082-Comm. Ctr. Approval-June 21, 2011

Invoice #4626-WA#2-\$13,680.00-PO#657600
 Invoice #4642-WA#1-\$14,690.00-PO#657601
 Invoice #4643-WA#3-\$3,690.00-PO#657599
 AI#27228-Comm. Ctr. Approval-June 28, 2011

Invoice #4648-WA#2-\$5,140.00-PO#657600
 Invoice #4649-WA#3-\$3,690.00-PO#657599
 AI#27425-Comm. Ctr. Approval-July 12, 2011

2. Acceptance and approval of revised invoice payments from Guzman & Munoz Engineering for the provision of Engineering Services in connection with Contract #C-11-111-04-19 as follows:

all approved

CC approved on August 22, 2011

AI-28001

20. A. 5.

CC REGULAR

Meeting Date: 08/22/2011

Submitted For: Marty Salazar

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of bids received as attached and detailed herein for the purpose of award and approval contract document by Commissioners Court to the overall low bidder meeting all specifications and/or requirements for: Hidalgo County "Service & Maintenance to County Power Generators" RFB No. 2011-067A-06-15-MSS.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-419-40-220-001-0-431

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance of \$197,601.03 as of 08/17/11. This is a countywide contract to be paid from the Facilities Mgmt G/F budget.

Services are on an "as needed" basis.

Attachments

Contract-Stewart&Stevenson -HC Generators PM Svcs

Bid Tab

Department Award Recom

Form Review

| <u>Inbox</u> | <u>Reviewed By</u> | <u>Date</u> |
|---------------------------------|---------------------------------|------------------------|
| Purchasing Department | Marty Salazar | 08/17/2011 03:10 PM |
| Budget & Management | Merlen P. Munoz | 08/17/2011 03:13 PM |
| Ivan Cantu | Ivan Cantu | 08/17/2011 03:47 PM |
| Olga Garza | Olga Garza | 08/17/2011 04:58 PM |
| Auditor's Office | Angela Garcia | 08/18/2011 10:14 AM |
| Purchasing Department | Marty Salazar | 08/18/2011 10:23 AM |
| Form Started By: Moises Salazar | | Started On: 08/10/2011 |
| | Final Approval Date: 08/18/2011 | |