

Purchasing Program's Contract #574-18, for the amount of \$92,481.25 for County offices/ buildings located at 300 W Hall Acres, Pharr, TX 78577 subject to receipt of payment bond.

**B. Budget & Management:**

*de* **1. AI-72838** A. Presentation of scoring grid for the purpose of HCCC ranking the sole submitted response received from Tristar Risk Management as "qualified" to proceed to the next step of the process [negotiations] for the project numbered/titled: RFP No. 2019-218-10-02-YSS "Quality Claims Administrator Services for Workers Compensation";

*de* B. Authority for the Purchasing Department to enter into negotiations and finalize an agreement for action by HCCC with the "qualified" ranked firm of Tristar for "Quality Claims Administrator Services for Workers Compensation."

*de* **2. AI-72844** A. Presentation of scoring grid (for the purpose of ranking by HCCC) of the graded and evaluated responses received through RFP No. 2019-221-10-02-YSS "Consulting Services for Self-Funded Insurance Group Health";

*Flores against* B. Authority for the Purchasing Department to negotiate an agreement with the top ranked firm of Arthur J. Callaway for "Consulting Services for Self-Funded Insurance Group Health." *471* 5 firms

**C. Pct. 2**

*de* **1. AI-73058** Acceptance and approval to execute construction contract [bid awarded-CC 10/22/19-\$16,519,063.02] with 2GS, LLC dba Earthworks Enterprise (C-19-017-11-05) for "Dicker Road Reconstruction," including authority for project manager, B2Z Engineering, to issue and send formal written Notice to Proceed.

**D. Pct. 3**

*de* **1. AI-73038** Requesting approval to purchase a Hino - 338 Grapple Truck through Rush Truck Center of Texas - BuyBoard Awarded Vendor through Contract #521-16 for purchase price of \$171,634.75 (Requisition #403602) which includes delivery and a one (1) time administration fee.

**E. Pct. 4**

*de* **1. AI-73016** Requesting approval to purchase the following Freightliner Chassis through the County's membership/participation with Texas Smartbuy under contract 071-072 with delivery and servicing to be provided by Local Authorized Reseller Doggett Freightliner of South Texas: Requisition # 404264:

**APPROVED**

Qty	Vendor	Item	Amount
1	Doggett Freightliner of South Texas	Chassis w/ Etnyre Centennial	\$199,289.00

*de* **2. AI-73012** Authority to purchase the heavy equipment detailed herein through the HC membership/participation in BuyBoard Purchasing Cooperative awarded vendor John Deere (Deere & Company) under Contract # 529-17[expiring 5/31/2020] with delivery