

AI-76684**Purchasing Department 15. A. 1.****CC REGULAR AGENDA
SPECIAL MTG****Hidalgo County****Meeting Date:** 08/04/2020**Submitted For:** Heidi Ortiz, PURCHASING DEPT.**Submitted By:** Marty Salazar, PURCHASING DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

A. "Discussion, consideration and action to approve a necessary CARES Act Relief Fund expenditure to cover cost not accounted for in the current budget and cannot be lawfully funded by line item, allotment or allocation, for Hidalgo County in order to assist with County functions and compliance with public health measures related to the ongoing COVID-19 public health emergency with establishing a WIFI Project to assist the citizens with distance learning, including technology improvements, as well as improving telework capability; the Court having reviewed the Agenda Item Briefing herein find that such expenditure is reasonable and necessary for the intended use.";

B. Requesting exemption from competitive bidding/procurement requirements under Texas Local Government Code, 262.024(a)(1) and (2) attached herein;

C. Acceptance of the final State of Work [SOW] from Insight Public Sector, Inc. [awarded vendor through OMNIA/U.S. Communities #4400006644] and approval of the agreement with authority for County Judge to execute document.

BACKGROUND

The amount of the contract is \$15,945,567.62. Complete breakdown provided to HC Auditor on share drive.

Fiscal Impact**CALENDAR YEAR:****ACCT. #:****FUNDS AVAILABLE Y/N?:****MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

CARES Act Relief Funds

Attachments

TLGC 262.024 a1 & 2

briefing

legal approval

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	07/31/2020 05:32 PM
Final Approval	Monica Salinas	07/31/2020 08:11 PM
Form Started By: Marty Salazar		Started On: 07/31/2020 11:53 AM
Final Approval Date: 07/31/2020		