

AI-82702

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 10/05/2021

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Jaime Cortez, PURCHASING DEPT.

Department: PURCHASING DEPT.

**Purchasing Department 21. H. 1.
Co. Wide**

Information

CAPTION

A. Acceptance and approval to execute the final form of a Professional Engineering Agreement with L & G Engineering for On-Call Services for Rio Grande Valley Metropolitan Planning Organization (RGV-MPO) Committee Representation as approved for negotiations by HCCC on 9/21/21 (AI-82211);

B. Acceptance and approval of Work Authorization No. 1 (monthly lump sum fee of \$12,599.76 effective October 2021) as submitted by Project Engineer, L & G Engineer for On-call Technical Advisor/Representation for Rio Grande Valley Metropolitan Planning Organization (RGV-MPO).

BACKGROUND

Project No.: 2021-117-JDC - RGV-MPO On-Call Agreement

Project No: 2021-0812-JDC WA#1

Fiscal Impact

CALENDAR YEAR: 2021

ACCT. #: 1-1100-429-30-125-014-0-334

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/30/2021.

Attachments

1295 Acknowledged
contract
legal approval

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	10/01/2021 10:39 AM
Budget & Management	Veronica Ortiz	10/01/2021 11:33 AM
Final Approval	Monica Salinas	10/01/2021 06:22 PM
Form Started By: Jaime Cortez		Started On: 09/29/2021 04:24 PM
Final Approval Date: 10/01/2021		

AI-82211

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 09/21/2021

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Jaime Cortez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Purchasing Department 24. A. 2.

Hidalgo County

Information

CAPTION

A. Presentation of scoring grid (for the purpose of ranking by CC) of the following firms for "RGV - MPO - Technical Advisory Committee & Transportation Policy Board Advisor":

Respondent	B2Z Engineering	GDJ Engineering	L&G Engineering	SAMES
Evaluator 1	84	76	82	79
Evaluator 2	94	88	97	93
Evaluator 3	90	94	97	92
Evaluator 4	93	98	95	88
Evaluator 5	97	95	99	90
Total	458	451	470	442
Rank	2	3	1	4

B. Requesting approval for the Purchasing Department to proceed with negotiating with the number one (1) ranked firm to finalize agreement for award.

BACKGROUND

Project No. 21-117-JDC

Designated Evaluators selected via AI-82095 (8/24/2021)

Fiscal Impact

CALENDAR YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No fiscal impact at this time.

Attachments

CC MoM - Designated Evaluators

Scoring Grid

No Conflict Disclosures

Form Review

Inbox

Reviewed By

Date

Purchasing - Internal

Dina Trevino

09/01/2021 03:12 PM

Budget & Management

Veronica Ortiz

09/01/2021 03:20 PM

Final Approval

Margaret Mungia

09/17/2021 11:52 AM