

*Purchasing - Pct. 1*

*25C.8.*

Requesting authority to purchase the heavy equipment detailed herein through HC membership/participation with Sourcewell Cooperative Contract 032119-JDC awarded vendor John Deere; under authorized dealer Doggett Heavy Machinery for purchase of 75G Excavator for total price of \$89,900.00.

**D. Pct. 2**

*OK*

- 1. AI-83211 A. Requesting approval to execute the final form of a professional engineering services agreement (subject to legal approval) for the provision of Professional Engineering Services with B2Z Engineering, LLC [approved for negotiations CC 10/19/21] for the Precinct No. 2 Stormwater Management Project, subject to compliance with Form 1295. *+ final legal review*
- B. Approval of Work Authorization No. 1 with an estimated cost of \$226,298.25 submitted by B2Z Engineering, LLC (C-21-0845-11-02) to provide professional engineering services for the Pct 2 Stormwater Management Project.

**E. Pct. 4**

*OK*

- 1. AI-83095 Requesting approval to purchase playground water equipment for Splash Pad Project including installation from Oasis Waterplaygrounds Inc., Buyboard awarded vendor in the amount of \$285,295.00 for the Sunflower Park in Pct. 4, subject to price verification.

*OK*

*P4/3*

- 2. AI-83090 A. Presentation of scoring grid for the purpose of ranking by Commissioners' Court for the proposals received in connection to the Request for Competitive Sealed Proposals for Hidalgo County Precinct No. 4 - RFCSP 2021-0611-10-13-HGO - Construction of Pueblo de Palmas Park:

- a. Holchemont, Ltd. 280 ;
- b. R.G. Enterprises, LLC. 260 ;
- c. 8A Builders, LLC. 238 ;

- B. Requesting authority for the Purchasing Department to negotiate commencing with the number one ranked firm, Holchemont Ltd.

*OK P4/3*

*P4/2*

- 3. AI-83037 A. Requesting approval to rescind action on AI-80722 approved by cc on 05-11-2021 due to a price increase by Game Time.
- B. Requesting authority to purchase playground equipment from Game Time c/o Total Recreation Products, Inc. an authorized reseller awarded vendor through OMNIA Cooperative Purchasing Program in the amount of \$487,494.99 with authority for Commissioner Ellie Torres to sign any required documents.

*OK P4/4*

- 4. AI-83063 Requesting acceptance and approval of Change Order #1 for contract C-21-008-06-25 with Texas Cordia, LLC for North Alamo Rd Realignment Project for the purpose of item quantity adjustments and addition of items to the contract with an increase of \$49,702.60.

**F. IT Department**

*OK*

- 1. AI-83155 A. Requesting approval to rescind action taken by Commissioners Court on September 07, 2021 [R/AI-#82267] for the network switches and installation services for the new County Courthouse from Insight Public Sector, Inc through cooperative awarded contracts with DIR and Omnia Partners in the total amount of \$705,137.14.
- B. Acceptance and approval of the lowest and best proposal received [through cooperative sealed quotes] for the purchase of network switches and installation services for the New County Courthouse from Insight Public Sector, Inc. through their cooperative awarded contracts with DIR and Omnia Partners in the total amount of \$703,092.22 and approval of Statement of Work, subject to final price verification and issuance of Purchase Order to evidence transaction.

**G. Sheriff's Office**