FY2010 ANNUAL CONTRACT RE-AWARDS

	Re-award same terms, conditions and	
	pricing	
Name of Bid/Proposal	Vendors	Department
Medical Supplies	Philips Healthcare	EMS
Medical Grade Oxygen	Round Rock Welding Supply	EMS
Protective Clothing and Equipment	Casco Industries, Inc upcharge for oversizes	EMS
Mal-Practice Insurance for EMS	Extraco Banks	EMS
Name of Bid/Proposal	Vendors	Department
Air Conditioning and Heating Services	Aspen Air	FAC
Landscape Maintenance	Red & White Greenery –including properties added for FY2010	FAC
Janitorial Services	Mendoza Maintenance Group	FAC
Name of Bid/Proposal	Vendors	Department
Fuel Card Services	Texas Fleet Fuel	FLEET
Name of Bid/Proposal	Vendors	Department
Diabetic Supplies for Indigent Care	Roche Diagnostics Corporation	HEALTH DISTRICT
Name of Bid/Proposal	Vendors	Department
Parks Landscape Services	Heart of Texas Landscape and Irrigation – including property added for FY2010	PARKS
Name of Bid/Proposal	Vendors	Department
Hygiene Products for Jail	Amercare Products, Inc.	SO/JAIL
Medical Supplies for Jail	Diamond Medical Supply Central Texas Medical Equip.&Supplies Moore Medical LLC – exclude item#16	SO/JAIL
Pharmaceuticals and Pharmaceutical Services for Jail	Westwood Pharmacy	SO/JAIL
Name of Bid/Proposal	Vendors	Department
Contract Towing	Bulldog Recovery LLC Precision Towing Randy's Wrecker Service Triton Towing Liberty Hill Towing Cedar Park Wrecker Westside Towing	SO
Body Armor	GT Distributors, Inc	SO

Name of Bid/Proposal	Vendors	Department
Concrete Labor	Myers Concrete Construction, LLP Westar Construction, Inc	URS
Name of Bid/Proposal	Vendors	Department
Culverts-Corrugated Metal	Contech Construction Products, Inc. Texas Corrugators	URS
Seal Coating	Big Tex Paving, Inc	URS
Name of Bid/Proposal	Vendors	Department
Concrete Box Culverts-poured in place	Myers Concrete Construction, LLP	URS
Culverts-Precast Box	Hanson Pipe and Precast	URS
Name of Bid/Proposal	Vendors	Department
Electronic Home Monitoring Services	Satellite Tracking of People LLC	JUVENILE SERVICES
Name of Bid/Proposal	Vendors	Department
Armored Courier Service	Garda	Treasurer
Name of Bid/Proposal	Vendors	
Property Insurance	Affiliated FM October , 1 2008 – September 30, 2010	Purchasing



Philips Healthcare

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Medical Supplies for Williamson County EMS 09WCA021 item #194-234

Ms. Hancock:

This letter is to inform you that Philips Medical Systems wishes to renew our current Medical Supplies contract for the above referenced items at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30.2010.

Sincerely,

Elaine Chambers

Director of Order Processing

Round Rock Welding Supply

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal – Medical Grade Oxygen contract # 10WCA030

Ms. Hancock:

This letter is to inform Williamson County that Round Rock Welding wishes to renew our current Medical Grade Oxygen contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Dennis McClain

Round Rock Welding Supply

anni Mc Clain

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Providing Protection for those Who Protect Us since 1950

Williamson County Purchasing Department

Attn: Kerstin Hancock

301 SE Inner Loop - Suite 106

Georgetown, TX 78626

RE: Renewal - Protective Clothing and Equipment for Williamson County EMS contract # 10WCA051

Ms. Hancock:

This letter is to inform Williamson County that Casco Industries, Inc wishes to renew our current Protective Clothing and Equipment contract at the same pricing, terms and conditions as the existing contract. There will an up charge of 30 % per pant and per coat for sizes 4x-6x and then another up charge of 60% for sizes 7x and higher.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Brent Smith

Sincerely,

Casco Industries, Sales Representative



June 2, 2009

Williamson County Purchasing Department Atn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Mal-Practice Insurance for Williamson County EMS 09WCAP102

Dear Ms. Hancock:

This letter is to inform Williamson County that Extraco Insurance wishes to renew our current Malpractice Insurance contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through 12:01 A.M., October 1, 2010.

Sincerely,

Judy Rice CIC

Commercial Lines Consultant

(254)774-5905

jrice@extracobanks.com



A/C - Heating - Plumbing

Refrigeration & Restaurant Equipment

4515 W. Hwy 190 · Belton, Texas 76513 · Phone: (254)699-6120 · Fax: (254)699-5616 40112 Industrial Park Circle · Georgetown, Texas 78626 · Phone: (512)868-6866 · Fax: (254)868-6947

May 28, 2009

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal – HVAC Services to include refrigeration, kitchen equipment and duct cleaning 09WCA001

Ms. Hancock:

This letter is to inform Williamson County that Aspen Air, Inc. wishes to renew our current HVAC Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Gordon Tarnow

President

Aspen Air, Inc.

RE: Renewal - Landscape Maintenance for Williamson County 09WCA018

Ms. Hancock:

This letter is to inform Williamson County that Red & White Greenery, Inc. wishes to renew our current Landscape Maintenance contract with the following additions, at the request of Christie Stromberg, and the same terms and conditions as the existing contract.

Current Contract Value:	\$109,212.12
Addition of Belford Square:	\$1,680.00
Addition of Central Maintenance Facility – Building #2	\$5,280.00
New Contact Value	\$116,172.12

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30.2010.

Sincerely,

Jason Fuller

Red & White Greenery, Inc.

\$12-930-4707

RE: Renewal - Janitorial Services for Williamson County 09WCA020

Ms. Hancock:

This letter is to inform Williamson County that Mendoza Maintenance Group, Inc. wishes to renew our current Janitorial Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30.2010.

Sincerely,

Jairne Mendoza Vice President

Mendoza Maintenance Group, Inc.

5303 Springfield Ave. Laredo, Texas 78041 956.740.6301 mobile

512-240-4936 fax

Barry Becker Williamson County Purchasing 301 SE Inner Loop, Suite 106 Georgetown, TX 78626

RE: 09WCA013 - Fuel Contract

Dear Ms. Becker.

This letter is to inform you that Texas Fleet Fuel would like to renew the contract for Fueling Card Services for Williamson County for the same terms and conditions as the existing contract.

The extension of the contract will be for the 2010 fiscal year, beginning October 1, 2009 through September 30, 2010.

Sincerely,

M. Majurel Marty Maxwell VP Sales & Marketiey TX Fleet Fuel



May 29, 2009

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop Suite 106 Georgetown, TX 78626

Re: Contract Renewal #08WCA046 Diabetic Supplies for Williamson County Indigent Care

Dear Ms. Hancock:

This letter is to inform you that Roche Diagnostics Corporation will gladly renew the contract for Diabetic Supplies for Williamson County Indigent Care at the same price, terms and conditions as indicated in the initial contract, dated and signed on July 24, 2007. I have attached a copy of the initial contract and first annual renewal period as reference. The renewal period will be for your next fiscal year beginning October 1, 2009 through September 30, 2010 with funds for payment provided through the Williamson County budget approved by the Commissioners Court for this second renewal period. Thank you.

Regards,

John Dimos

Contract Manager

Customer Contracting Center

RE: Renewal – Parks Landscape Services 09WCA052

Ms. Hancock:

This letter is to inform Williamson County that Heart of Texas Landscape and Irrigation wishes to renew our current Landscape Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Cincoralu

AMERCARE PRODUCTS, INC.



17661 128th PLACE NE WOODINVILLE, WA 98072 PHONE: (425) 489-9575 FAX: (425) 486-3875 AMERCARE@VERIZON.NET

June 8, 2009

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Hygiene Products for Williamson County Jail contract# 09WCA016

Ms. Hancock:

This letter is to inform Williamson County that American Products, Inc. wishes to renew our current contract for Hygiene Products at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Wendy Hemming

President

RE: Renewal – Medical Supplies for Williamson County Jail contract# 09WCA026 items 2, 3, 6, 7, 15, 18-22, 25, 28 & 34

Ms. Hancock:

This letter is to inform Williamson County that Diamond Medical Supply wishes to renew our current contract for Medical Supplies at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely

Deamond W. d.

CENTRAL TX. MEDICAL EQUIP. & SUPPLIES

8212 GEORGIAN DR. AUSTIN, TEXAS 78753

Phone: 512/451-9704 Fax: 512/451-9760 Email: ctmes@onr.com

06/17/2009

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Medical Supplies for Williamson County Jail contract# 09WCA026 item 24

Ms. Hancock:

This letter is to inform Williamson County that Central Texas Medical Equipment and Supplies wishes to renew our current contract for Medical Supplies at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Charles Miller

RE: Renewal - Medical Supplies for Williamson County Jail contract# 09WCA026 items 8, 10, 23, 29, 30 & 31

Ms. Hancock:

This letter is to inform Williamson County that Moore Medical LLC wishes to renew our current contract for Medical Supplies at the same pricing, terms and conditions as the existing contract for the above-referenced items.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

At this time we are not able to hold the price for item# 16 in the amount of \$0.5300 per bottle as quoted on last year's bid sheet.

Sinderely.



www.westwoodpharmacy.com info@westwoodpharmacy.com (866) 288-6707 (fax)

Mr. Jonathan Harris,

This letter is to inform you that Westwood Pharmacy wishes to renew our current contract (09WCAP) for the above referenced items at the same pricing, terms, and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Hunter Hoggatt

J. Httwood

Westwood Pharmacy

W/V/UN

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Bulldog Recovery, LLC wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

RE: Renewal - Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Precision Towing wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

RE: Renewal - Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Randy's Wrecker Service wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

RE: Renewal - Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Triton Towing wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

fax 943-1575

RE: Renewal - Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Liberty Hill Towing wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

James Baker

Owner

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Cedar Park Wrecker Service wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Doe >m:th presdust

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Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Westside Towing and Recovery wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.



RE: Renewal –Body Armor for Williamson County contract# 09WCA060

Ms. Hancock:

This letter is to inform Williamson County that GT Distributors, Inc. wishes to renew our current contract for Body Armor at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Peter Herhandez Purchasing Director



P.O. BOX 2928 WIMBERLEY, TEXAS 78676

512-847-8000 Wimberley 512-842-5000 Austin Metro 512-847-3831 Fax

www.myersconcrete.com email: info@myersconcrete.com HUB/WBE Certified

6-1-09

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Concrete Labor - 09WCA004- item # 3-6

Ms. Hancock:

This letter is to inform Williamson County that Myers Concrete Construction LP wishes to renew our current Concrete Labor & Materials contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.



June 16, 2009

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Concrete Labor - 09WCA004 - item # 1&2

Ms. Hancock:

This letter is to inform Williamson County that Westar Construction, Inc. wishes to renew our current Concrete Labor & Materials contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

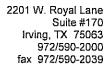
Sincerely,

Mark Williamson

President

Westar Construction, Inc.

ce: lamont@westarconstruction.com





June 15, 2009

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

mallwood

RE: Renewal – Culverts – Corrugated Metal – 09WCA007- Primary on all items excluding # 4, 60"

Ms. Hancock:

This letter is to inform Williamson County that Contech Construction Products. Inc. wishes to renew our current Culverts - Corrugated Metal contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Jeff Smallwood

Contech Sales Manager

RE: Renewal - Culverts - Corrugated Metal - 09WCA007- Tertiary on all items

Ms. Hancock:

This letter is to inform Williamson County that Texas Corrugators wishes to renew our current Culverts - Corrugated Metal contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Curtin d. Cremody

RE: Renewal - Seal Coating 07WCA017

Ms. Hancock:

This letter is to inform Williamson County that Big Tex Paving, Inc. wishes to renew our current Seal Coating contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be the Date of re-award through September 30, 2009.

Sincerely,terry goodwin



P.O. BOX 2928 WIMBERLEY, TEXAS 78676

512-847-8000 Wimberley 512-842-5000 Austin Metro 512-847-3831 Fax www.myersconcrete.com email: info@myersconcrete.com HUB/WBE Certified

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal - Concrete Box Culverts - poured in place-09WCA053 primary vendor

Ms. Hancock:

This letter is to inform Williamson County that Myers Concrete Construction LP wishes to renew our current Concrete Box Culverts – poured in place contract for the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincorely. Hardy Mazing

RE: Renewal – Culverts – Precast Box – 09WCA057

Ms. Hancock:

This letter is to inform Williamson County that Hanson Pipe & Precast wishes to renew our current Culverts – Precast Box contract for the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Matt Daniel

Area Sales Manager

RE: Renewal –Electronic Home Monitoring Services for Williamson County Juvenile Services 09WCAP113

Ms. Hancock:

This letter is to inform Williamson County that Satellite Tracking of People LLC wishes to renew our current Electronic Home Monitoring Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

- MITUN

Development Officer



May 28, 2009

Williamson County Purchasing Department Attn: Kerstin Hancock 301 SE Inner Loop – Suite 106 Georgetown, TX 78626

RE: Renewal – Armored Courier Service 08WCP7502

Ms. Hancock:

This letter is to inform Williamson County that Garda wishes to renew our current Armored Courier Service contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Skelly) / Shelly L. Perlman

Relationship Manager

Garda

1911 Valley Drive

Canyon Lake, TX 78133



Key and Piskuran Insurance Agency, LLC

All Risk per form

June 30, 2009

Ms. Barry Becker Williamson County 301 SE Inner Loop, Suite 106 Georgetown, TX 78626

Dear Ms. Becker,

It is the intent of Affiliated FM to renew your Property coverages per expiring on October 1, 2009.

Coverage Amount:	\$167,609,542
Basis:	Blanket
Coinsurance Requirement:	None

Perils:
Deductibles:

Flood & Earth Movement	\$100,000
Boiler & Machinery	\$10,000
Builders Risk	\$25,000
All Other Losses	\$10,000

Contractors Equipment Coverage: \$8,954,042

Premium:

Total Excluding Terrorism:	\$226,337
Terrorism Premium:	\$18,000
Total Including Terrorism:	\$244,337

Engineering Fee: \$7,500

Please consult the enclosed proposal for Terms and Conditions in greater detail.

Respectfully,

Carrol Key, CPCU