



*Office of County Purchasing Agent
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TO: Office of the County Judge
Fort Bend County, Texas

FROM: Gilbert Jalomo
County Purchasing Agent

SUBJECT: Agenda Items – Commissioners Court on March 2, 2010

Consent Agenda:

Authorize advertising for bids/RFPs/SOQs for the following:

- a. Fencing for Juvenile Detention;
- b. Trailers for Drainage District.

Regular Agenda:

1. Take all appropriate action on the following:

- a. Bid 10-045 – Teal Bend Blvd paving improvements;
- b. Bid 10-047 – Construction of hike and bike trails in Buffalo Bayou parks and trail system;
- c. Bid 10-053 – Pavement marking; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)
- d. Bid 10-054 – Thermoplastic traffic coating; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)
- e. Bid 10-056 – Culverts; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)
- f. Bid 10-057 – Bridge materials; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)
- g. Bid 10-058 – Earthen type road materials; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)
- h. Bid 10-059 – Chemical type road materials; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)
- i. Bid 10-060 – Equipment filters; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)
- j. Bid 10-061 – HVAC repairs; (Bid opens 2/25 at 1:30 PM, tabs via email by Monday)

2. Take all appropriate action to grant an exemption to the competitive bid process as authorized by Local Government Code §262.024 (a)(4) for the purchase of a professional service, for mechanical testing and balancing services at the Justice Center with Systems Commissioning, Inc., for an amount not to exceed \$147,918.00. (Funding: Justice Center 734418888 64500 P418-09JCOMPLEX 30200)
3. Take all appropriate action to authorize the payment of invoice 206658 to ESP Office Solutions for copier maintenance for the month of October 2009 to include maintenance of Sharp 2060 copiers.
4. Take all appropriate action to approve a converged network solution agreement for the Sheriffs Office and Jail from Sprint.
5. Take all appropriate action to consider granting an exemption to the competitive bid process as authorized by Section 262.024 (a)(7) Texas Local Government Code for the purchase of an item available from only one source for supplemental agreement with Manatron to provide licenses, products, and services to upgrade to Agenda Link Version 4.3 in an amount not to exceed \$738.00. (Funding: District Clerk 270403101 63000)
6. Take all appropriate action to renew IBM maintenance with Sirius utilizing Texas Multiple Award Schedule (TXMAS) contract-4-70080, in an amount not to exceed \$42,778.32 (Funding: IT - 100503100 63000 \$22,460.66, SO - 100560100 63000 \$18,947.65 and DA - 100480100 65000 \$1,370.02)
7. Take all appropriate action to grant an exemption to the competitive bid process as authorized by Local Government Code §262.024 (a)(4) for the purchase of a professional service, for renewal of security management program from Cybertrust, Inc., for an amount not to exceed \$78,000. (Funding equally divided between Library and Information Technology 63000)