



*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 February 9, 2010

Consent Agenda:

Authorize permission to advertise for Bids/RFPs/SOQs for the following:

- a. Pavement marking;
- b. Thermoplastic traffic coating;
- c. Toner and ink cartridges;
- d. Culverts;
- e. Bridge materials;
- f. Road materials;
- g. Equipment filters;
- h. HVAC repairs;
- i. Vending machines;
- j. Outdoor Solar Power Light Services for Parks and County Facilities
- k. Design/build Kids and Canines kennel.

Regular Agenda:

1. Take all appropriate action to add Sienna Branch Library to Bid 10-004 Janitorial Services for Libraries, in an amount not to exceed \$2185.00 per month. (Funding: Library)
2. Take all appropriate action to add Sienna Branch Library for fire alarm monitoring to Bid 10-028 Fire Alarm, Sprinkler, Anti-Backflow, Ansul Systems Maintenance Service and Fire/Security Monitoring, in an amount not to exceed \$29.25 monthly. (Funding: Library)
3. Take all appropriate action to add Missouri City Annex to Bid 10-005 Janitorial Services for County buildings, in an amount not to exceed \$2346.30 per month. (Funding: Facilities)

4. Take all appropriate action to remove Missouri City Tax Office from Bid 10-005 Janitorial Services for County buildings.
5. Take all appropriate action on substitution request from Kauffman Tire pursuant to Bid 10-036 Tires.
6. Take all appropriate action on Change Order #1 from Aranda Brothers pursuant to B09-103 Edgewood Drive bridge replacement, in an amount not to exceed \$9303.80. (Funding Road and Bridge)
7. Take all appropriate action on Amendment No. 3 to the Agreement between Fort Bend County and Trapeze Software Group, Inc. in the amount of \$1,500.00 for additional software services. (Fund: Transportation)
8. Take all appropriate action to authorize the purchase of in-car video equipment from L 3 Mobile Vision, utilizing City of Allen contract, for an amount not to exceed \$60,000.00. (Fund: Sheriff 64000 and 64500)