

# Item 22



## Travis County Commissioners Court Agenda Request

**Meeting Date:** Tuesday, May 7, 2013

**Prepared By/Phone Number:** Sydney Ceder (854-9882)

**Elected/Appointed Official/Dept. Head:** Cyd Grimes

**Commissioners Court Sponsor:** Judge Biscoe

**Agenda Language:** Approve Modification No. 1 to Contract No. 4400001386, Bug Master, to include additional pest control services for the Travis County Sheriff's Department.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets compliance requirements as outlined by the statutes.

This contract provides pest control services for the Travis County Sheriff's Department.

This modification No. 1 will amend the contract to allow the contractor to spray additional areas for the Travis County Sheriff's Department. These additional services will be incorporated into each extension option of the contract.

- **Contract Modification Information:**

Modification Amount: \$8,160/year

Modification Type: Bilateral

Modification Period: May 7, 2013 – March 11, 2014

- **Funding Information:**

Shopping Cart/Funds Reservation in SAP: 300000515

Comments: N/A

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, [Cheryl.Aker@co.travis.tx.us](mailto:Cheryl.Aker@co.travis.tx.us) by Tuesdays at 5:00 p.m. for the next week's meeting.



JAMES N. SYLVESTER  
Chief Deputy

## GREG HAMILTON

TRAVIS COUNTY SHERIFF

P.O. Box 1748  
Austin, Texas 78767  
(512) 854-9770  
www.tcsheriff.org

PHYLLIS CLAIR  
Major – Law Enforcement

DARREN LONG  
Major – Corrections

MARK SAWA  
Major - Administration & Support

Date: April 25, 2013

### MEMORANDUM

TO: Sydney Cedar, Purchasing

FROM: Samantha Peterman, Accounting Clerk *SP*

THRU: Maria Wedhorn, Financial Analyst, Sr.

SUBJECT: Pest Control Services, Contract Modification#2, Bug Master  
Contract #4400001386

This contract modification number two is for changes to the service contract, by adding additional spraying in each cell in the amount of \$7200/year.

In accordance with the procedure to secure the approval of this contract modification#2, this request is being forwarded for your approval. If approved, please issue a fully executed contract modification#2 to Bug Master.

The GL Account 511790. The Account Assignment 1370440001. Funds Reservation# 300000515

If you need additional information, please contact Samantha Peterman at 854-4185.

XC: Maria Wedhorn, Financial Analyst



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Date: April 25, 2013

### MEMORANDUM

TO: Sydney Cedar, Purchasing

FROM: Samantha Peterman, Accounting Clerk *SP*

THRU: Maria Wedhorn, Financial Analyst, Sr.

SUBJECT: Pest Control Services, Contract Modification#1, Bug Master  
Contract #4400001386

This contract modification number one is for changes to the service contract, by adding the Firing Range bldg. #315 and the Shed, bldg. #316 for \$80/month (\$960/year).

In accordance with the procedure to secure the approval of this contract modification#1, this request is being forwarded for your approval. If approved, please issue a fully executed contract modification#1 to Bug Master.

The GL Account 511790. The Account Assignment 1370440001. Funds Reservation# 300000515

If you need additional information, please contact Samantha Peterman at 854-4185.

XC: Maria Wedhorn, Financial Analyst

ISSUED BY: PURCHASING OFFICE 700 LAVACA ST, 8 <sup>TH</sup> FLOOR AUSTIN, TX 78701	PURCHASING AGENT ASST: Sydney Ceder TEL. NO: (512) 854-9882 FAX NO: (512) 854-9185	DATE PREPARED:  April 25, 2013
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ISSUED TO: Bug Master Attn: Rod Howard 1614 Granger Road Taylor, TX 76574	1000017917  MODIFICATION NO.:  1	EXECUTED DATE OF ORIGINAL CONTRACT:  March 12, 2013
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ORIGINAL CONTRACT TERM DATES: March 12, 2013 to March 11, 2014      CURRENT CONTRACT TERM DATES: March 12, 2013 to March 11, 2014

**FOR TRAVIS COUNTY INTERNAL USE ONLY:**

Original Contract Amount: \$ N/A      Current Modified Amount \$ N/A

**DESCRIPTION OF CHANGES:** Except as provided herein, all terms, conditions, and provisions of the document referenced above as heretofore modified, remain unchanged and in full force and effect.

The above numbered Contract is hereby modified to include treatment of individual inmate cells at the following locations:

	Description/Location	Quantity	UOM	Current Monthly Cost	Additional Cost per Month	Revised Monthly Cost
1.	Travis County Correctional Complex 3641 Bill Price Road Del Valle, TX	12	MO	\$40		
2	Travis County Jail 500 W. 10 <sup>th</sup> Austin, TX	12	MO	\$40		
3.	Travis County Central Booking 509 W. 11 <sup>th</sup> Austin, TX	12	MO	\$40		

The above numbered Contract is hereby modified to include treatment of two additional facilities:

	Description/Location	Quantity	UOM	Cost per Month	Annual Cost
1.	Travis County Correctional Complex – Shooting Range, Bldg. #315 3641 Bill Price Road Del Valle, TX	12	MO		
2	Travis County Correctional Complex – FTC Shed, Bldg. #316 3641 Bill Price Road Del Valle, TX	12	MO		

**Note to Vendor:**

- Complete and execute (sign) your portion of the signature block section below for all copies and return all signed copies to Travis County.
- DO NOT execute and return to Travis County. Retain for your records.

LEGAL BUSINESS NAME: _____	<input type="checkbox"/> DBA <input type="checkbox"/> CORPORATION <input type="checkbox"/> OTHER
BY: _____ SIGNATURE	
BY: _____ PRINT NAME	DATE: _____
TITLE: _____ ITS DULY AUTHORIZED AGENT	

TRAVIS COUNTY, TEXAS

DATE:

BY: \_\_\_\_\_  
CYD V. GRIMES, C.P.M., TRAVIS COUNTY PURCHASING AGENT

TRAVIS COUNTY, TEXAS

DATE:

BY: \_\_\_\_\_  
SAMUEL T. BISCOE, TRAVIS COUNTY JUDGE