

Item 18



Travis County Commissioners Court Agenda Request

Meeting Date: May 14, 2013

Prepared By/Phone Number: Jason G. Walker/44562; Marvin Brice, CPPB, Assistant Purchasing Agent

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language:

A. APPROVE ORDER EXEMPTING CONTRACT FROM THE COMPETITIVE PROCUREMENT PROCESS PURSUANT TO SECTION 262.024 (A) (7) (C) OF THE COUNTY PURCHASING ACT.

B. APPROVE CONTRACT WITH SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T, FOR CONSTRUCTION SERVICES.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.
- TNR is requesting, a.) the relocation of a Southwestern Bell Telephone Company d/b/a AT&T ("SWBT") remote terminal on Gattis School Road be exempted from the competitive procurement process, and b.) the award of a contract to SWBT for construction services of the remote terminal.
- In the 2005 bond election, Travis County voters approved the widening and other roadway improvements to Gattis School Road. Upon the completion of these roadway improvements, a safety hazard for children near Goddard Elementary School was created in that an existing remote terminal was left behind the curb in a private easement creating a visual obstruction.
- Listening to the concerns of the school children's parents, Travis County purchased a new easement further away from the school and negotiated with SWBT the relocation of the remote terminal to this new easement.
- Therefore, it is TNR's recommendation, with Purchasing's concurrence,

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

that this contract to be exempted and awarded to SWBT, in the amount of \$92,380.41.

- **Contract Expenditures:** Within the last N/A months \$0.00 has been spent against this contract/requirement.

- **Contract-Related Information:**

Award Amount: \$92,380.41

Contract Type: Construction

Contract Period:

- **Contract Modification Information: N/A**

Modification Amount:

Modification Type:

Modification Period:

- **Solicitation-Related Information: N/A**

Solicitations Sent:

Responses Received:

HUB Information:

% HUB Subcontractor:

- **Special Contract Considerations:**

Award has been protested; interested parties have been notified.

Award is not to the lowest bidder; interested parties have been notified.

Comments: Travis County is an applicant to SWBT using SWBT's Application and Letter of Agreement for Construction Services, wherein SWBT's policy is to sign only after the applicant. All three (3) original copies **must** be returned to the Purchasing Office once signed by Judge Biscoe in order to have SWBT sign. SWBT will return Travis County's fully executed original copies where one (1) will then be submitted to the County Clerk's office.

- **Funding Information:**

Shopping Cart/Funds Reservation in SAP: 300000558

Cost Center/Fund Center(s): 1490190000

Comments:

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



TRANSPORTATION AND NATURAL RESOURCES DEPARTMENT

STEVEN M. MANILLA, P.E., COUNTY EXECUTIVE

700 Lavaca Street-5th Floor
Travis County Administration Building
P.O. Box 1748
Austin, Texas 78767
Phone: (512) 854-9383
Fax (512) 854-4697

Date: April 25, 2013

TO: Marvin Brice, Assistant Purchasing Agent

FROM: Steven M. Manilla, P.E., County Executive

Subject: AT&T's Remote Terminal Relocation at 4076 Gattis School Road

The following information is for your use in preparing an agenda item for Commissioners Court action. Please contact Mo Mortazavi at 47589 if you have any questions.

Proposed Motion:

Consider and take appropriate action on TNR's request to approve a Utility Relocation Agreement with AT&T on Gattis School Road.

Summary and Staff Recommendations:

Travis County voters approved the widening and roadway improvements to Gattis School Road in the 2005 bond election. Those improvements were completed in 2011. Upon completion of the project, some parents of the Goddard Elementary School children on Gattis School Road complained that the widening of the roadway near the school had created a safety hazard for the children by leaving an existing AT&T utility box behind the curb and therefore, creating a visual obstruction.

Since the AT&T utility box was located in a private easement, Travis County purchased a new easement further away from the road in March 2012, and began negotiations with AT&T to relocate this remote terminal box to the new easement.

AT&T submitted a proposal (attached) to TNR in early April for the relocation work. Travis County Attorney's Office negotiated the terms of the agreement with AT&T prior to forwarding it to Purchasing. TNR recommends approval of the agreement by the Court.

The funding for this project will come from the remaining funds in the Gattis School Road 2005 bond project.

Funds Reservation Document Number: 0300000558

Fund: 4058

Funds Center: 1490190000

G/L: 522040

WBS Element: RDCN.149.000031.01

Required Authorizations:

Cyd Grimes, Purchasing

Jessica Rio, PBO

Attachments: AT&T Utility Relocation Agreement

CC: Cyd Grimes, Purchasing Agent

John Hille, TCAO

Jason Walker, Purchasing

Steve Sun, Mo Mortazavi

Cynthia McDonald, Donna Williams-Jones, Tawana Gardner

Funds Reservation 300000558

General Data			
Document type	NE	Document type	030
Company code	1000	Document date	04/16/2013
FM area	1000	Posting date	04/16/2013
Controlling area	1000	Currency	USD/ 1.00000
Statistics			
Entered by	GARDNET	Created on	04/16/2013
Last changed by		Last changed	
More Data			
Text	Gattis School Rd AT&T Facility Relocation		
Reference			
Overall Amount	92,380.41 USD		

Document item 001			
Text	Gattis School Rd AT&T Facility Relocation		
Commitment item	522040	Funds center	1490190000
Fund	4058	G/L account	522040
Cost center		Due on	
Vendor		Customer	
Amount	92,380.41 USD		

**ORDER EXEMPTING CONTRACT
FROM COMPETITIVE BIDDING REQUIREMENTS OF
COUNTY PURCHASING ACT**

WHEREAS, Travis County widened and made roadway improvements to Gattis School Road, and

WHEREAS, upon the completion of these Gattis School Road roadway improvements, a safety hazard for children near Goddard Elementary School was created in that an existing Southwestern Bell Telephone Company d/b/a AT&T Texas ("SWBT") remote terminal was left behind the curb in a private easement creating a visual obstruction, and

WHEREAS, relocation of the remote terminal by SWBT is considered to be utility services, and

WHEREAS, the Commissioners Court of Travis County is authorized to exempt from competitive bidding or competitive proposal requirements for an item or service, if only one source exists for items for which competition is precluded because items are electric power, gas, water, and other utility services, from the bidding requirements of the County Purchasing Act, Texas Local Gov't Code Ann Section 262.023, pursuant to Texas Local Gov't Code Ann Section 262.024 (a) (7) (C), and

NOW THEREFORE, the Travis County Commissioners Court orders that the contract for the relocation of SWBT's remote terminal, with SWBT, be exempted from the bidding requirements of the County Purchasing Act, Texas Local Gov't Code Ann Section 262.024, because of the preclusion of competition due to the item being electric power, gas, water, and other utility services.

Signed and entered this ____ day of _____, 2013.

Samuel T. Biscoe, County Judge
Travis County, Texas

Ron Davis
Commissioner, Precinct 1

Sarah Eckhardt
Commissioner, Precinct 2

Gerald Daugherty
Commissioner, Precinct 3

Margaret Gomez
Commissioner, Precinct 4

May 14, 2013

TO: Commissioners Court
Travis County, Texas

SOLE SOURCE ACQUISITION OF REMOTE TERMINAL RELOCATION
SWBT

I certify that the purchase of the Remote Terminal Relocation at Gattis School Road for Travis County, constitutes a sole source procurement, and is only available through SWBT. I, therefore, find that this is a sole source purchase pursuant to V.T.C.A. Local Government Code 262.024(a)(7)(C).

This statement is submitted pursuant to V.T.C.A. Local Government Code 262.024(a) and is to be entered into the Commissioners Court minutes.

Cyd V. Grimes, C.P.M., CPPO
Travis County Purchasing Agent

APPROVED () DISAPPROVED ()

BY COMMISSIONERS COURT ON _____
(DATE)

(COUNTY JUDGE)



APPLICATION and LETTER OF AGREEMENT FOR CONSTRUCTION SERVICES

Application Date:
March 21, 2013

CWOTS Record Number: 234T13

BILL TO: Travis County Transportation

WORK LOCATION: 4068 Gattis School Road
DESCRIPTION OF WORK: The work will consist of relocating a remote terminal.

ESTIMATED CONSTRUCTION CHARGE: **ESTIMATED PRICE:** *92,380.41

ACTUAL CHARGES MAY EXCEED ESTIMATE
(Based on changes in scope of work or field conditions)

Applicant requests that Southwestern Bell Telephone Company d/b/a AT&T Texas, (hereafter "SWBT") perform the above-described construction services on the Applicant's behalf. Applicant agrees to pay the charge(s) that are indicated above for such services. The charge(s) will be computed in accordance with Southwestern Bell Telephone Company's ordinary accounting practices and will include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and sundry billings from sub-contractors and suppliers for work and materials related to the job.

PRICE QUOTE

The estimated price is guaranteed for 60 days from the application date listed above. If the charges are not accepted within 60 days the order will be cancelled and a new order will need to be placed. The second estimate may be higher than the estimated price set out above.

PAYMENT

Charges for construction services and applicable taxes will be billed on a special bill separate from the bill that Applicant receives for telephone service.

Applicant, its agents, servants, or employees agree to make payment on change orders within thirty (30) days of the date of signature on the change order. Failure to make payment within the designated thirty (30) day time period will operate to cancel the change order and Southwestern Bell Telephone Company, will cease all work activity on the project until payment is made.

TAXES

Applicant will pay and indemnify SWBT against all sales, use and other taxes (excluding income and franchise taxes), including fees, levies, other similar charges, interest and penalties imposed upon and paid by or assessed on SWBT by reason of its sale and installation of material and provision of construction services under this Application except to the extent a valid tax exemption certificate is provided by Applicant to SWBT prior to the delivery of material and provisioning of construction services.

STOP WORK ORDER

In the event that Applicant issues a stop work order, or places the project "on hold", at any point during the progress of the work, said stop work order or request to "hold" work must be issued in writing and must be delivered via certified mail, return receipt requested to **Custom Work Dept., 817 W. North Loop Blvd., Room 200, Austin, TX 78756**. If Applicant issues a stop work order, or a request to "hold" work, the contract price quoted herein will remain valid until sixty (60) days from the date of the stop work or "hold" work order. At the expiration of the sixty (60) days, the contract price quoted herein will expire and a new contract price will be



determined and provided, in writing, to Applicant. The new contract price may be higher than the contract price quoted in this custom work order.

If, after issuing a stop work, or "hold" work order, Applicant elects to cancel the contract, Applicant must inform Southwestern Bell Telephone Company, in writing of the cancellation. Southwestern Bell Telephone Company, will deduct any expenses incurred in performing the work from Applicant's advance payment and refund any remaining funds to Applicant.

Under no circumstances will Southwestern Bell Telephone Company, be responsible to Applicant for any alleged damages or additional expenses incurred by Applicant as a result of a stop work order or an order to "hold" work on the project.

CANCELLATION

If the Applicant cancels the work prior to completion, Applicant must notify Southwestern Bell Telephone Company, in writing of said cancellation.

If Applicant elects to cancel the work prior to completion, Applicant agrees to pay Southwestern Bell Telephone Company for the costs it has incurred in starting performance under the contract. If Applicant has made an advance payment, Southwestern Bell Telephone Company will deduct its costs and expenses incurred as of the date of Applicant's notice of cancellation from the amount of the advance payment. Any amount remaining will be refunded to Applicant.

CHANGES IN SCOPE OF WORK OR CHANGES IN FIELD CONDITIONS

Should concealed conditions exist, including conditions that may exist below the surface of the ground, or if conditions exist that could not have been anticipated by Southwestern Bell Telephone Company, at the time of this agreement, Southwestern Bell Telephone Company, will be entitled to additional funds and/or additional time to complete the work. Southwestern Bell Telephone Company will request such additional funding and/or additional time through a request for a change order.

Conditions that may materially alter the scope of the work and/or the cost associated with the work include but are not limited to conditions that exist below the surface of the ground and could not have been anticipated at the time of the price quote, above ground barriers, Acts of God affecting the progress or sequencing of the work, labor disputes, and other conditions or circumstances that Southwestern Bell Telephone Company could not reasonably anticipate at the time of providing the above referenced price quote to Applicant.

Should Applicant or its agents, servants, or employees order or seek changes in the scope of the work, Southwestern Bell Telephone Company, is entitled to seek from Applicant, its agents, servants, or employees, additional funds as necessary to perform the work, and additional time, as necessary to complete the work. Said request for additional funds and/or additional time will be through change order.

All change orders will be in writing.

All change orders will be submitted and accepted by Applicant, its agents, servants or employees, before Southwestern Bell Telephone Company proceeds to execute the work or, if work has been initiated on the project, continues with executing the work except in an emergency endangering life or property.

Applicant, its agents, servants or employees, are deemed to have accepted the terms of any change order by signing where indicated on the change order.

Under no circumstances will Southwestern Bell Telephone Company's request for a change order be deemed or used as evidence of delay on the project. Nor will any change order issued in this project be used to charge Southwestern Bell Telephone Company with responsibility for any alleged delay on the project.



NO DAMAGE FOR DELAY

Under no circumstances will Southwestern Bell Telephone Company, be held liable to Applicant, Applicant's agents, employees or contractors, for any alleged delay on the project that forms the basis for this agreement for construction services.

TIME TO COMPLETE

Any representation by Southwestern Bell Telephone Company, its agents, servants or employees that the project, or any additional work authorized by change order, will be complete by a certain date or certain time period is strictly an estimate and not binding on Southwestern Bell Telephone Company, its agents, servants, or employees. All estimated completion dates are subject to changing conditions in the field, changes in the scope of the work, relocation of existing utilities not within Southwestern Bell Telephone Company's, control, Acts of God, weather delays, labor disputes, vendor/contractor disputes, and other conditions or circumstances that Southwestern Bell Telephone Company, its agents, servants, or employees, could not reasonably anticipate at the time of the estimate.

MEDIATION

When mediation is acceptable to the Parties in resolving a dispute arising under this Agreement, the Parties agree to use a mutually acceptable Mediator as the provider of mediators for mediation as described in TEX. CIV. PRAC. AND REM. CODE ANN., § 154.073. Unless the Parties are satisfied with the result of the mediation, the mediation will not constitute a final and binding resolution of the dispute. All communications within the scope of the mediation must remain confidential as described in TEX. CIV. PRAC. AND REM. CODE ANN., § 154.073, unless the Parties agree, in writing, to waive such confidentiality.

CHOICE OF LAW

Texas Law governs the application of this Agreement and all terms contained therein.

AMENDMENT

Unless specifically provided for otherwise in this Agreement, any change to the terms of this Agreement or its attachments, addenda or appendices shall be made in writing and signed by all Parties. IT IS EXPRESSLY ACKNOWLEDGED BY SWBT THAT NO OFFICER, AGENT, EMPLOYEE OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY TO AMEND THE TERMS OF THIS AGREEMENT UNLESS EXPRESSLY GRANTED THAT AUTHORITY BY THE TRAVIS COUNTY COMMISSIONERS COURT.

RECORDS; AUDIT

County Access. SWBT shall give the County, or any of its duly authorized representatives, access to and the right to examine all relevant and pertinent books, accounts, records, reports and files belonging to or in use by SWBT pertaining to the costs and expenses of the Agreement at reasonable periods. This right to access shall continue as long as the records are retained by SWBT for up to two (2) years after completion, or termination for any reason, of the Agreement, whichever is longer. SWBT shall have no responsibility to disclose its own or any third party's confidential or proprietary information or trade secrets as defined by the Texas Public Information Act.

Audit. In addition, all required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or for three (3) years after completion, or termination for any reason, of the Agreement, whichever occurs first; provided, however, SWBT shall retain these records beyond the third year if an audit is in progress or the findings of a completed audit have not been resolved satisfactorily.



ENTIRE AGREEMENT

The parties agree that the terms set forth herein constitute the entire agreement and there are no other agreements regarding the project that is the subject of this agreement between the parties.

MODIFICATION & NOTICE

Any modification to this agreement must be made in writing and signed by both parties.

Any party to this agreement may provide the other party with notice of any fact or condition by providing such information in writing and serving said writing via certified mail, return receipt requested.

- A. Forfeiture of Contract: SWBT shall forfeit all benefits of the Agreement and County shall retain all performance by SWBT and recover all consideration or the value of all consideration paid to SWBT pursuant to the Agreement if:

- [i] SWBT was doing business at the time of execution of the Agreement or had done business during the 365-day period immediately prior to the date on which SWBT executed the Agreement with one or more Key Contracting Person listed in the attachment to the Ethics Affidavit attached to this Addendum as Exhibit A if SWBT has not disclosed the name of the Key Contracting Person, or

- [ii] Bidder does business with any Key Contracting Person after the date on which this bid is due and prior to full performance of the contract and fails to disclose the name of that Key Contracting Person in writing to each member of the Commissioners Court, the Purchasing Agent, and to the County Clerk within ten (10) days after commencing business with that Key Contracting Person.

Definition of "is doing/has done business: "Is doing business" and "has done business" mean:

- [iii] paying or receiving in any calendar year any money or valuable thing which is worth more than \$250 in the aggregate in exchange for personal services or for the purchase of any property or property interest, either real or personal, either legal or equitable; or,

- [iv] loaning or receiving a loan of money; or goods or otherwise creating or having in existence any legal obligation or debt with a value of more than \$250 in the aggregate in a calendar year;

but does not include

- [v] any retail transaction for goods or services sold to a Key Contracting Person to a posted, published, or marked price available to the public,

- [vi] any financial services product sold to a Key Contracting Person for personal, family or household purposes in accordance with pricing guidelines applicable to similarly situated individuals with similar risks as determined by SWBT in the ordinary course of its business; and

- [vii] a transaction for a financial service or insurance coverage made on behalf of SWBT if SWBT is a national or multinational corporation by an agent, employee or other representative of SWBT who does not know and is not in a position that he or she should have known about the Contract.

- B. Tax Identification Number: SWBT shall provide County with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification, that is completed in compliance with the Internal Revenue Code, its rules and regulations, before any contract funds are payable.

- C. Disbursements to Persons with Outstanding Debt: In accordance with Section 154.045 of the Local Government Code, if notice of indebtedness has been filed with the County Auditor or County Treasurer evidencing the indebtedness of SWBT to the State, the COUNTY or a salary fund, a warranty may not be



drawn on a COUNTY fund in favor of the SWBT, or an agent or assignee of SWBT until: [i] the County Treasurer notifies SWBT in writing that the debt is outstanding; and [ii] the debt is paid. "Debt" includes delinquent taxes, fines, fees, and indebtedness arising from written agreements with the COUNTY. COUNTY may apply any funds COUNTY owes SWBT to the outstanding balance of debt for which notice is made under this section if the notice includes a statement that the amount owed by the COUNTY to SWBT may be applied to reduce the outstanding debt.

**ACCEPTED FOR CUSTOMER:
TRAVIS COUNTY**

Samuel T. Biscoe
Travis County Judge

Date: _____

**ACCEPTED FOR SOUTHWESTERN BELL
TELEPHONE COMPANY:**

Title: Manager-Custom Work Order Department
Company: Southwestern Bell Telephone Company

Date: _____



This letter is in regards to your request for AT&T to perform construction services for you. Enclosed please find an Application and Letter of Agreement for Construction Services. This application describes the work that you have requested along with the associated charges for us to perform the work. **We require advance payment for the full amount quoted on the application. A purchase order may be given if you are a documented government entity. The name on the contract and the name on the check must be the same.**

Both the signed APPLICATION and the advance payment or purchase order must be received by our office before we can proceed on your behalf. Our address for these documents is listed below:

**AT&T
Attn: Custom Work Order Department
817 W. North Loop Blvd. Room 200
Austin, Texas 78756**

*****	Payment will be accepted via US Postal Service, Over Night Mail Service, or Courier.
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If you decide not to proceed with this work, please call our office at **1-866-200-4926** so that we may cancel your request. Please refer to the CWOTS record number at the top of this letter and your application to assist us in locating your file.

Our tax identification number is: **43-0529710**

Sincerely,

Custom Work Order Department
1-866-200-4926

EXHIBIT A

ETHICS AFFIDAVIT

STATE OF TEXAS
COUNTY OF TRAVIS

ETHICS AFFIDAVIT

Date: _____
Name of Affiant: _____
Title of Affiant: _____
Business Name of Proponent: _____
County of Proponent: _____

Affiant on oath swears that the following statements are true:

1. Affiant is authorized by Proponent to make this affidavit for Proponent.
2. Affiant is fully aware of the facts stated in this affidavit.
3. Affiant can read the English language.
4. Proponent has received the list of key contracting persons associated with this solicitation which is attached to this affidavit as Exhibit "1".
5. Affiant has personally read Exhibit "1" to this Affidavit.
6. Affiant has no knowledge of any key contracting person on Exhibit "1" with whom Proponent is doing business or has done business during the 365-day period immediately before the date of this affidavit whose name is not disclosed in the solicitation.

Signature of Affiant

Address

SUBSCRIBED AND SWORN TO before me by _____ on _____, 2013.

Notary Public, State of _____

Typed or printed name of notary
My commission expires: _____

EXHIBIT 1
LIST OF KEY CONTRACTING PERSONS
April 18, 2013

CURRENT

<u>Position Held</u>	<u>Name of Individual Holding Office/Position</u>	<u>Name of Business Individual is Associated</u>
County Judge	Samuel T. Biscoe	
County Judge (Spouse)	Donalyn Thompson-Biscoe....	
Executive Assistant	Cheryl Brown	
Executive Assistant	Melissa Velásquez	
Executive Assistant	Josie Z. Zavala	
Executive Assistant	Vacant	
Commissioner, Precinct 1	Ron Davis	
Commissioner, Precinct 1 (Spouse).....	Annie Davis	Seton Hospital
Executive Assistant	Deone Wilhite	
Executive Assistant	Felicitas Chavez	
Commissioner, Precinct 2	Sarah Eckhardt	
Commissioner, Precinct 2 (Spouse).....	Kurt Sauer	Daffer McDaniel, LLP
Executive Assistant	Loretta Farb	
Executive Assistant	Joe Hon	
Executive Assistant	Peter Einhorn	
Commissioner, Precinct 3	Gerald Daugherty*	
Commissioner, Precinct 3 (Spouse)	CharylN Daugherty	Consultant
Executive Assistant	Bob Moore*	
Executive Assistant	Martin Zamzow*	
Executive Assistant	Barbara Smith*	
Commissioner, Precinct 4	Margaret Gomez	
Executive Assistant	Edith Moreida	
Executive Assistant	Norma Guerra	
County Treasurer	Dolores Ortega-Carter	
County Auditor	Nicki Riley*	
County Executive, Administrative	Vacant	
County Executive, Planning & Budget ...	Leslie Browder*	
County Executive, Emergency Services.	Danny Hobby	
County Executive, Health/Human Services	Sherri E. Fleming	
County Executive, TNR	Steven M. Manilla, P.E.	
County Executive, Justice and Public Safety	Roger Jefferies	
Interim Chief Information Officer	Tanya Acevedo	
Interim Chief Information Officer	Rod Brown	
Interim Chief Information Officer	Walter LaGrone	
Director, Facilities Management	Roger El Khoury, M.S., P.E.	
Director, Records Mgmt & Communications	Steven Broberg	
Travis County Attorney	David Escamilla	
First Assistant County Attorney	Steve Capelle	
Executive Assistant, County Attorney	James Collins	
Director, Land Use Division	Tom Nuckols*	
Attorney, Land Use Division.....	Christopher Gilmore	
Attorney, Land Use Division.....	Julie Joe	
Director, Transactions Division	John Hille	
Attorney, Transactions Division	Daniel Bradford*	
Attorney, Transactions Division	Elizabeth Winn*	
Attorney, Transactions Division	Mary Etta Gerhardt	
Attorney, Transactions Division	Barbara Wilson	
Attorney, Transactions Division	Jim Connolly	
Attorney, Transactions Division	Tenley Aldredge	
Director, Health Services Division	Beth Devery	
Health Services Division	Prema Gregerson	
Purchasing Agent	Cyd Grimes, C.P.M., CPPO	
Assistant Purchasing Agent	Marvin Brice, CPPB	
Assistant Purchasing Agent.....	Bonnie Floyd, CPPO, CPPB, CTPM	

CURRENT - continued

<u>Position Held</u>	<u>Name of Individual Holding Office/Position</u>	<u>Name of Business Individual is Associated</u>
Purchasing Agent Assistant IV... ..	C.W. Bruner, CTP	
Purchasing Agent Assistant IV... ..	Lee Perry	
Purchasing Agent Assistant IV... ..	Jason Walker	
Purchasing Agent Assistant IV... ..	Richard Villareal	
Purchasing Agent Assistant IV... ..	Patrick Strittmatter*	
Purchasing Agent Assistant IV... ..	Lori Clyde, CPPO, CPPB	
Purchasing Agent Assistant IV... ..	Scott Wilson, CPPB	
Purchasing Agent Assistant IV... ..	Jorge Talavera, CPPO, CPPB	
Purchasing Agent Assistant IV... ..	Loren Breland, CPPB	
Purchasing Agent Assistant IV... ..	John E. Pena, CTPM	
Purchasing Agent Assistant IV... ..	Rosalinda Garcia	
Purchasing Agent Assistant IV... ..	Angel Gomez*	
Purchasing Agent Assistant III	Shannon Pleasant, CTPM	
Purchasing Agent Assistant III	Michael Long, CPPB	
Purchasing Agent Assistant III	David Walch	
Purchasing Agent Assistant III	Nancy Barchus, CPPB	
Purchasing Agent Assistant III	Jesse Herrera, CTP, CTPM, CTCM	
Purchasing Agent Assistant III	Sydney Ceder*	
Purchasing Agent Assistant III	Vacant	
Purchasing Agent Assistant II	Vacant	
Purchasing Agent Assistant II	L. Wade Laursen*	
Purchasing Agent Assistant II	Sam Francis*	
HUB Coordinator.....	Sylvia Lopez	
HUB Specialist	Betty Chapa	
HUB Specialist	Jerome Guerrero	
Purchasing Business Analyst.....	Scott Worthington	
Purchasing Business Analyst.....	Jennifer Francis	

FORMER EMPLOYEES

<u>Position Held</u>	<u>Name of Individual Holding Office/Position</u>	<u>Date of Expiration</u>
Executive Assistant.....	Lori Duarte.....	06/15/13
Chief Information Officer.....	Joe Harlow.....	07/31/13
County Auditor	Susan Spataro, CPA	08/31/13
Purchasing Agent Assistant IV... ..	George R. Monnat, C.P.M., A.P.P.	09/26/13
Executive Assistant.....	Cheryl Aker.....	10/05/13
Purchasing Agent Assistant II	Jayne Rybak, CTP.....	12/14/13
Commissioner, Precinct 3.....	Karen Huber	01/01/14
Executive Assistant.....	Garry Brown.....	01/01/14
Executive Assistant.....	Julie Wheeler ...	01/01/14
Executive Assistant.....	Jacob Cottingham.....	01/01/14

* - Identifies employees who have been in that position less than a year.