Item 22



Travis County Commissioners Court Agenda Request

Meeting Date: Tuesday, May 14, 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: \$8,640/year

Modification Type: Bilateral

Modification Period: May 14, 2013 - March 11, 2014

> Funding Information:

\boxtimes	Shopping	Cart/Funds	Reservation	in SAP:	300000515
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☐ Comments: N/A

MODIFICATION OF CONT	RACT NUMBER:	440000138	6, Pest Co	ontrol Services		PAGE 1 O	F 2 PAGE	
ISSUED BY: PURCHASING OF 700 LAVACA ST, AUSTIN, TX 7870.	BTH FLOOR TEL. NO:	PURCHASING AGENT ASST: Sydney Ceder TEL. NO: (512) 854-9882 FAX NO: (512) 854-9185				DATE PREPARED:		
	1751110.					April 25, 2013		
Bug Master	0017917 MODIFIC	MODIFICATION NO.:				EXECUTED DATE OF ORIGINAL CONTRACT:		
Attn: Rod Howard 1614 Granger Road						March 12, 2013		
Taylor, TX 76574 ORIGINAL CONTRACT TERM DATE	S: March 12, 2013 to N	1arch I 1, 2014	CURRE	NT CONTRACT TERM DA	ATFS: Marc	h 12, 2013 to March	11 2014	
FOR TRAVIS COUNTY INTERNAL Original Contract Amount: \$_N/A	USE ONLY:	Current Modif	fied Amount \$_	N/A				
DESCRIPTION OF CHANGES: modified, remain unchanged and in		erein, all terms	, conditions, a	and provisions of the doc	cument refer	enced above as he	retofore	
The above numbered Cont locations:	ract is hereby mo	odified to in	clude trea	tment of individua	l inmate	cells at the fol	llowing	
Description/Location	Quantity	UOM	Current Monthly Cost	Additional Cost pe	r Month	Revised Mon	thly Cost	
1. Travis County Correction Complex 3641 Bill Price Road Del Valle, TX	al 12	МО	\$1120	\$560.00		\$1680.00		
2 Travis County Jail 500 W. 10 th Austin, TX	12	МО	\$40	\$40.00	\$40.00		\$80.00	
3. Travis County Central Bo 509 W. 11 th Austin, TX	poking 12	МО	\$40	\$40.00		\$80.00		
The above numbered Cont	ract is hereby mo	dified to in	clude trea	tment of two addit	ional faci	lities:		
Description/Location	Quantity	UOM	Co	Cost per Month		Annual Cost		
1. Travis County Correction Complex – Shooting Ran Bldg. #315 3641 Bill Price Road Del Valle, TX		МО		\$40.00	\$480.00			
2 Travis County Correction Complex – FTC Shed, BI #316 3641 Bill Price Road Del Valle, TX	1	MO		\$40.00	\$4	480.00		
Note to Vendor: [X] Complete and execute (sign) your [DO NOT execute and return to Tra			below for all co	ppies and return all signed	copies to Tra	avis County.		
LEGAL DUGINEGANANG The	Bug Master					□ DBA		
LEGAL BUSINESS NAME: The I		☐ CORPORATION						
BY: SIGNATURE		X OTHER LLP						
BY: MIKE MAHNEWS PRINT NAME							DATE: 05/02/2013	
TITLE: Director of Business De								

TRAVIS COUNTY TEXAS	DATE:
BY: CYD X. GRIMES, C.P.M., TRAVIS COUNTY PURCHASING AGENT	56-13
TRAVIS COUNTY, TEXAS	DATE:
BY: SAMUEL T. BISCOE, TRAVIS COUNTY JUDGE	



JAMES N. SYLVESTER Chief Deputy

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

THRU:

Maria Wedhorn, Lead Financial Analyst

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 \$7680/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



JAMES N. SYLVESTER Chief Deputy

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MARK SAWA Major - Administration & Support

Date: April 25, 2013

MEMORANDUM

TO:

Sydney Cedar, Purchasing

FROM:

Samantha Peterman, Accounting Clerk 58

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