



Local Government Contract Awards January 2010

NOTE: The following list of contract awards was taken directly from meeting agendas on the dates listed. The items have been recommended by purchasing staff, but do not reflect actual approval by the presiding board, council or commission.

| Company Name | Entity | Contract | Date | Amount | Notes |
|--|-------------------|---|---------|-------------|--|
| Apex Systems, Inc. | Bexar County | Staff augmentation for the Countywide Integrated Justice System (CIJS) project | 1/26/10 | \$153,618 | 3-yr contract. Grant funded. |
| Dell, Inc. | Bexar County | Two SAN servers for the Countywide Integrated Justice System (CIJS) project | 1/26/10 | \$108,599 | |
| Dell, Inc. | Bexar County | Microsoft Full Platform Core Client Access License Enterprise Agreement for desktop & server OS, desktop MS Office licenses, middleware components, and desktop optimization applications | 1/26/10 | \$1,118,165 | Cost is per year for 3 years |
| Rebecca Cedillo/ Strategic Initiatives | Bexar County | Planning services for the San Antonio River Re-Development Project | 1/26/10 | \$66,000 | |
| SHI Government Solutions | Bexar County | Attunity Connection Enterprise SW | 1/26/10 | \$118,392 | |
| Shelton Presort, Inc. | Bexar County | Pre-sort mail service for Planning & Resource Mgmt Dept | 1/26/10 | \$63,700 | Through 1/31/11 |
| Xerox | Bexar County | 14 Xerox branded copiers | 1/26/10 | \$122,018 | 36-mo. lease. Ends 2/28/13 |
| Lawson Software | Bexar County | License & Implementation Support to Install a Countywide Financial System | 1/26/10 | \$5,098,685 | Software - \$1,457,634, Implementation Support - \$3,641,051 |
| Brazos Technology | City of Amarillo | Automated Ticket Writing System for Police Dept. | 1/12/10 | \$419,008 | Partially JAG funded |
| Wunderlich-Malec Services | City of Arlington | Purchase of Video Surveillance Cameras, Access Control Devices, and Hardware and Software Support Maintenance | 1/26/10 | \$175,000 | Through H-GAC |
| Flir Commercial Vision Systems Inc. | City of Austin | Thermal imaging/daylight camera system for the Police Dept | 1/28/10 | \$248,297 | Sole source |
| AAA Data Communications, Inc. | City of Dallas | Voice and data cable installation services to connect computers and phones at new and existing City facilities | 1/13/10 | \$1,150,850 | 2-yr contract |
| GSR Andrade Architects | City of Dallas | Schematic design for parking lot, gymnasium and pavilion improvements at Hamilton Park and renovations at Willie B Johnson Recreation Center | 1/13/10 | \$129,630 | |
| CP&Y, Inc. | City of Dallas | Engineering services for improvements to Transfer Pump Stations 1 and 2 at the East Side Water Treatment Plant | 1/27/10 | \$949,766 | |
| Dan Shipley Architect, Inc. | City of Dallas | Schematic design for new pavilions at McCree Park and at Moss Park | 1/27/10 | \$61,020 | |



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| HKS, Inc. | City of Dallas | Architectural and engineering design services to include the finish out of the Upper Level "D" Meeting Rooms and assessment for operational improvements and renovation of existing spaces for the Dallas Convention Center | 1/27/10 | \$2,616,466 | |
| Spectrum Wireless, Inc. d/b/a Comtex Communications | City of El Paso | Mobile Incident Command Vehicle for the El Paso Fire Dept. EOC | 1/19/10 | \$899,974 | Through TXMAS |
| Illinois National Insurance Company | City of El Paso | Public Officials Errors and Omissions Liability Insurance Policy (E&O) | 1/26/10 | \$280,424 | 2/1/10 - 1/31/14 w/ two 1-yr options. 2009-278R |
| TW Telecom | City of El Paso | Internet Services | 1/26/10 | \$50,000 | Through GSA |
| TW Telecom | City of El Paso | Voice & Data Services | 1/26/10 | \$53,000 | Through GoDirect |
| Criado & Associates, Inc. | City of Fort Worth | Engineering Services Agreement for the Design of Thompson Road from North Riverside Drive to Flowertree Drive | 1/12/10 | \$175,075 | Project No. 01368 |
| Dell Marketing, LP | City of Fort Worth | Standard Software Packages | 1/26/10 | \$288,000 | Through GoDirect |
| Freese and Nichols, Inc. | City of Fort Worth | Engineering Agreement for the North and South Holly Water Treatment Plant Ozone Project | 1/26/10 | \$1,894,760 | |
| Graham Associates, Inc. | City of Fort Worth | Engineering Services Agreement for the Design of Hulen St. | 1/26/10 | \$181,408 | |
| IBM | City of Fort Worth | Mainframe Software Licenses and Services | 1/26/10 | \$200,000 | Through GoDirect |
| SHI Government Solutions, Inc. | City of Fort Worth | Standard Software Packages and Related Services | 1/26/10 | \$245,000 | Through GoDirect |
| Bentley Engineering | City of Garland | Design work for reconstruction of Northwest Highway | 1/5/10 | \$190,000 | |
| Lantana Communications | City of Grand Prairie | Telephone VoIP equipment for Public Safety Building and Active Adult Center | 1/5/10 | \$260,395 | |
| Landtech Consultants, Inc. | City of Houston | Engineering services for Tanner Road from Hempstead Highway to Beltway 8 | 1/12/10 | \$1,712,512 | |
| INX, Inc. | City of Houston | Citywide Cisco Smartnet Maintenance Agreement | 1/20/10 | \$1,025,000 | Through GoDirect |
| Corrigan Consulting, Inc. | City of Houston | Engineering Services related to National Environmental Policy Act Requirements | 1/20/10 | \$500,000 | |
| Weston Solutions, Inc. Terracon Consultants, Inc. | City of Houston | Environmental Consulting Services | 1/26/10 | | |
| Alan Plummer Associates, Inc. | City of Irving | Engineering services agreement to develop, design, and implement demonstration projects to serve reuse water to Twin Wells Golf Course and Trinity View Park | 1/14/10 | \$255,507 | |
| QEI, Inc. | City of Irving | Supervisory Control and Data Acquisition (SCADA) System Upgrade | 1/17/10 | \$798,284 | |



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|---|---------------------|---|---------|-------------|--|
| Rodd & Associates | City of McAllen | City Branding Campaign | 1/25/10 | | |
| Rofa | City of McAllen | Development of a feasibility report for the McAllen Memorial Stadium renovation & repairs | 1/25/10 | | |
| Dell, Inc. | City of Mesquite | Servers, storage arrays, and PCs for Police Department | 1/4/10 | \$84,556 | Bid no. 2010-50, through DIR |
| Lockwood, Andrews & Newnam | City of Pasadena | Preparation of engineering analysis of various projects identified by TDRA for funding under Hurricane Ike Recovery Program | 1/19/10 | \$200,325 | |
| Integrated Technology Group (ITG) | City of Plano | Library RFID System | 1/25/10 | \$694,813 | Annual fixed price with three 1-yr options |
| Flintco, Inc. | City of Round Rock | Construction of Intermodal Transit & Parking Facility Project | 1/26/10 | | |
| Tech Logic Corporation | City of Round Rock | RFID Library Automation System | 1/26/10 | | |
| Progressive Emergency Products, LLC | City of San Antonio | Mobile Medical Response & Treatment Facility Trailer for San Antonio Metropolitan Health District (SAMHD) | 1/10/10 | \$402,496 | Public Health Emergency Preparedness Grant & Public Health Emergency Response Grant funded |
| Ford, Powell & Carson Architects & Planners, Inc. | City of San Antonio | Development of bridging documents for the Public Safety Headquarters Project | 1/10/10 | \$3,820,373 | |
| ATC Group Services, Inc. URS Corporation | City of San Antonio | Indefinite delivery environmental consulting services for the Aviation Dept. | 1/10/10 | \$350,000 | Amount is each annually. 2-yr contract with one 1-yr option |
| Beck Disaster Recovery, Inc. | City of Sugar Land | City-Wide Continuity of Operations Plan & Continuity of Government Plan | 1/19/10 | \$56,746 | GDEM grant funded |
| Coradiant | Clear Creek ISD | Coradiant Network Application Analysis software | 1/25/10 | \$79,000 | |
| Dell Marketing | Clear Creek ISD | Kace Network Security Tools | 1/25/10 | \$180,000 | Through GoDirect |
| Schoolwires State College PA | Dallas ISD | Content Management System and Web Hosting Services | 1/28/10 | \$500,000 | 3-yr contract |
| SHI Government Solutions | El Paso ISD | Windows XP Pro Operating System | 1/12/10 | \$600,000 | Through ESC Region 19 |
| UR International | Fort Bend County | Building Mgmt SW | 1/26/10 | \$53,400 | RFP #09-091 |
| Micro Integration | Galveston ISD | VoIP Telephone Equipment & Associated Cable | 1/20/10 | \$565,699 | E Rate funded. |
| PBK Architects | Galveston ISD | Architect of Record for Stadium Design | 1/20/10 | | |
| Protiviti, Inc. | Harris County | Project risk advisory services in connection w/ procurement of a new toll collection system | 1/12/10 | | |
| PB Americas, Inc., dba Parsons Brinckerhoff Americas, Inc. | Harris County | Communications services for the federal flood damage reduction project on Hunting Bayou for the Flood Control District | 1/12/10 | | 1/12/10 - 1/11/11 w/ four 1-yr options |
| File Control Partners, Ltd. | Harris County | Document management and file retention system for Purchasing Dept. | 1/12/10 | \$54,000 | Sole source |



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| Electronic Transaction Consultants Corporation | Harris County | Implementation of toll collection systems on the Sam Houston Tollway Northeast and various other locations | 1/26/10 | \$510,000 | |
| Lockwood, Andrews & Newnam, Inc. | Harris County | Project development stage of the Kuykendahl stormwater detention basin project | 1/26/10 | \$375,000 | |
| Pierpont Communications, Inc. | Harris County | Communications management consulting services for the 2010 Census | 1/26/10 | | 1/26/10 - 1/25/11 w/ four 1-yr options |
| Shrader Engineering Company | Harris County | Engineering services for the construction phase of the Houston Ship Channel Security Project | 1/26/10 | | Authorization to negotiate |
| Drake Communications Inc. | Hidalgo County | IVR system for the Elections Dept. | 1/19/10 | \$74,900 | |
| Estes, McClure, & Associates | Keller ISD | Engineering services for district-wide HVAC control upgrades | 1/14/10 | | |
| Durotech | Klein ISD | CMAR for Blackshear ES & ES #28 | 1/12/10 | \$15,000,000 | |
| HDR Engineering, Inc. | NCTCOG | Implement a regional traffic signal retiming program | 1/28/10 | \$1,000,000 | |
| Kimley-Horn and Associates, Inc. | NCTCOG | Implement a regional traffic signal retiming program | 1/28/10 | \$1,000,000 | |
| Time Warner Cable | NEISD | High Speed WAN Service | 1/11/10 | \$315,792 | Est. annual expenditure |
| CCRD Partners | Parkland Health & Hospital System | Engineering design services for new campus commissioning | 1/26/10 | \$3,298,000 | |
| Dallas/Fort Worth Technology Incorporated | Parkland Health & Hospital System | Help Desk Services | 1/26/10 | \$10,146,000 | 5-yr contract |
| Compucom | Port of Houston Authority | Network servers, storage, and inter-networking HW, SW and deployment services | 1/26/10 | \$800,000 | |
| Dell Marketing | SAISD | Promethean Wall-Mounted Electronic Whiteboards | 1/25/10 | \$742,140 | Through GoDirect |
| Commonwealth Computer Co. | SAWS | Dell Desktop PCs & Laptops | 1/12/10 | \$655,395 | Through GoDirect |
| Guerra, DeBerry, Coody Marketing & Communications | SAWS | Local & Regional PR & Crisis Communications Services | 1/12/10 | \$330,000 | 1/2/10 - 12/31/12 w/ two 1-yr options. \$110,000/yr |
| Energy Engineering Associates, Inc. | SAWS | Heating and Cooling Facilities Assessment and Master Plan Project | 1/12/10 | \$286,924 | |
| Benjamin Diversification Corporation, dba Graphics2 | Tarrant County | Printing and mailing of H1N1 postcards | 1/12/10 | \$127,482 | Bid #2010-027 |
| Cornerstone Design Group | Tarrant County | Professional Services for landscape and irrigation architectural design | 1/12/10 | | RFQ #2010-22; Indefinite quantity |
| Gemark Services | Tarrant County | Destruction of sensitive microfiche/film, on an as-needed basis | 1/12/10 | | Bid #2010-020; 1-yr contract with one 1-yr renewal option |
| GSBS Architects | Tarrant County | Professional Services for landscape and irrigation architectural design | 1/12/10 | | RFQ #2010-22; Indefinite quantity |



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| HOK | Tarrant County | Professional Services for landscape and irrigation architectural design | 1/12/10 | | RFQ #2010-22; Indefinite quantity |
| Leeming Design Group | Tarrant County | Professional Services for landscape and irrigation architectural design | 1/12/10 | | RFQ #2010-22; Indefinite quantity |
| Mycoskie, McInnis, & Associates | Tarrant County | Professional Services for landscape and irrigation architectural design | 1/12/10 | | RFQ #2010-22; Indefinite quantity |
| Schricket Rollins & Associates | Tarrant County | Professional Services for landscape and irrigation architectural design | 1/12/10 | | RFQ #2010-22; Indefinite quantity |
| Netsync Network Solutions | United ISD | Core Network & E-Mail Upgrade & Network Equipment Maintenance - E Rate 13 | 1/19/10 | \$715,874 | Section I: Network Equipment Maintenance |
| Sequel Data Systems | United ISD | Core Network & E-Mail Upgrade & Network Equipment Maintenance - E Rate 13 | 1/19/10 | \$327,162 | Section II: Exchange E Mail Conversion |
| Insight Networking | United ISD | Core Network & E-Mail Upgrade & Network Equipment Maintenance - E Rate 13 | 1/19/10 | \$1,444,245 | Section III: Data Core Upgrade |
| ESD Limited | University Health System | Marketing & Design | 1/19/10 | \$110,000 | Exempt |
| AMPCO System Parking | University Health System | Ground Transportation Shuttle Services | 1/19/10 | \$1,232,254 | |
| Zachry/Vaughn/Layton | University Health System | West Parking Garage Construction | 1/26/10 | \$13,467,252 | |