Local Government Contract Awards April 2011

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. In some instances, additional negotiations between the vendor and entity may need to take place before the contract is finalized.

Key:

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Tech/telecom products & services	
A/E & construction services	
Other services	
Non-tech commodities	

Company Name	Entity	Contract	Date	Amount	Notes
		Public coin & inmate non-coin telephone			
ICSolutions	Bexar County	services	4/19/11		Upon successful negotiation
		Construction services for Adult Detention			
Journeyman Construction	Bexar County	Center South Annex Renovation	4/19/11	\$4,093,485	
		Environmental services in connection with			
Raba-Kistner Consultants	Bexar County	the Laddie Place RSWF III project	4/19/11	\$308,900	
Health Resources in Action		Healthcare and Data Planning Consulting			
(HRiA)	Central Health	Services	4/20/11	\$250,000	
		Design of the Great Southwest Parkway			
Dannenbaum Engineering	City of Arlington	Rebuild project from Ave E to Abram St	4/12/11	\$393,350	
		Purchase and Installation of an Advanced			
Pedal Valves, Inc.	City of Arlington	Metering Infrastructure System	4/12/11	\$4,842,000	
TRISTEM	City of Arlington	Utility Billing Review	4/12/11		NTE 45% of actual cash refund
		Energy Efficient Retrofits for City Office			
AUI Contractors	City of Arlington	Tower project	4/26/11	\$2,360,500	
		Engineering services for Emergency Action			
Freese and Nichols, Inc.	City of Arlington	Plan Update for Lake Arlington Dam	4/26/11	\$32,200	
		Engineering services for Royce Drive and			
Kimley-Horn and Associates	City of Arlington	Chimney Court Drainage Improvements	4/26/11	\$53,800	
		Pre-employment background investigation			
Quick Search	City of Austin	services	4/7/11	\$228,080	Three 12-mo options
		Development of a Critical Infrastructure Key			
The CNA Corp.	City of Austin	Resources program for the Austin urban area	4/7/11	\$99,942	RFP No. PAX0100

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Company Name	Entity	Contract	Date	Amount	Notes
		Broadband high-speed data & internet			DIR ITC Coop contract. 12-mo
Time Warner Cable	City of Austin	services	4/7/11	\$94,879	contract.
		Lease of multi-function document imaging			DIR ITC Coop contract. 60-mo
Xerox Corp.	City of Austin	machines & managed services	4/21/11	\$2,530,226	contract.
Lone Star Products & Equipment	City of Austin	Computer consoles and mounting hardware	4/28/11	\$550,000	Two 12-mo options. IFB-BV WDJ001.
Rhyan Technology Services					
Apex Systems					
Stark Holding	City of Austin	Staff augmentation for AustinGO project	4/28/11		DIR ITC Coop Contract
		Holly Street Power Plant Decommissioning			
TRC Environmental	City of Austin	Project - Reissue	4/28/11	\$12,077,644	Includes \$575,126 contingency
					Subject to the city's future execution
	City of Corpus				of a feasible Energy Performance
McKinstry Essention	Christi	Technical Energy Audit Services	4/19/11		Contract
Benchmark Environmental					
Consultants	City of Dallas	Wildlife Hazard Assessment	4/13/11	\$67,509	
		Recreation management SW for Park &			
Vermont Systems	City of Dallas	Recreation	4/13/11	\$202,401	Includes 5-yr service contract
Checkpoint Services	City of El Paso	Dell PCs & laptops for the library	4/26/11	\$1,266,514	ARRA BTOP Partner program funded
		Performance Optimized Datacenter (POD)			
Hewlett Packard	City of El Paso	and power supply and chiller unit	4/26/11	\$2,307,550	DIR ITC Coop Contract
		HP server equipment, software and support			
Hewlett Packard	City of El Paso	needed to equip the POD	4/26/11	\$2,300,000	DIR ITC Coop Contract
		Additional HW, SW, and implementation			
	o:: (51.5	services needed for the Momsen-Dunnegan-	1/06/11	44 505 546	515.476.6
Hewlett Packard	City of El Paso	Ryan Disaster Recovery Datacenter	4/26/11	\$1,585,546	DIR ITC Coop Contract
Herriett De else ad	City of El Doop	Testing, start-up services, and commissioning of the POD	4/20/11	Ć24F 040	DIR ITC Cook Contract 2 va contract
Hewlett Packard	City of El Paso		4/26/11	\$245,818	DIR ITC Coop Contract. 3-yr contract
Oracla	City of El Doco	New modules for upcoming PeopleSoft re-	4/26/11	¢1 110 2F2	Two 1-yr options (support only) at \$200,227 ea.
Oracle	City of El Paso	implementation	4/26/11	\$1,110,352	ARRA BTOP Virtual Village gramt
Sigma Solutions	City of El Paso	Cisco Wireless Controller	4/26/11	\$106,615	funded
Signia Solutions	City Of Lift 830	Cisco network infrastructure for data center	4/20/11	7100,013	Turiucu
Sigma Solutions	City of El Paso	project	4/26/11	\$976,574	DIR ITC Coop Contract
2.8	2.1, 0. 2 000	Hardware, Technology Services and	., =0, ±1	43.0,071	DIR ITC Coop Contract. Purchase
Dell Marketing	City of Fort Worth	Maintenance and Support Services	4/5/11	\$1,046,318	agreement.
Den Marketing	City of Fort Worth	Mantenance and Support Services	7/ 3/ 11	71,040,310	aprecincit.

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Company Name	Entity	Contract	Date	Amount	Notes
		Construction Management of Modifications			
		to Bar Screen Building No. 3 and Junction Box			
	6	Rehabilitation at Village Creek Water		4	
Camp Dresser & McKee	City of Fort Worth	Reclamation Facility	4/12/11	\$294,699	
		Design and Engineering of Park			
Halff	City of Fort Worth	Improvements in the Marine Creek Park Corridor	4/12/11	\$338,966	
Паш	City of Fort Worth	Alert Notification and Phase IIB Security	4/12/11	\$556,900	
		Improvements at Water Department			
Schneider Electric	City of Fort Worth	Facilities	4/12/11	\$2,197,095	
		Electronic Accident Reporting Software,			
		Training, Maintenance and Support, and			
VS Visual Statement	City of Fort Worth	Interfaces	4/12/11	\$152,584	
Dell Marketing	City of Garland	Desktop PCs & MS Office licenses	4/19/11	\$265,423	Bid No. 2257-11
Dell, Inc.	City of Georgetown	Brocade data switch equipment	4/12/11	\$92,700	
		Laptops for Work Order System in Public		4-0-00	
Dell Corp. Weaver LLP	City of Grand Prairie	Works Crew Trucks	4/19/11	\$78,700	DIR ITC Coop Contract
weaver LLP	City of Grand Prairie	Auditing Services	4/19/11	\$160,000	Four 1-yr options
Ameresco Solar Solutions	City of Houston	Purchase and Installation of Emergency Solar Generators	4/12/11	\$1,352,525	ARRA funded
Ameresco solai solutions	City of Houston	Installation services of WiMAX equipment,	4/12/11	71,332,323	ANNA fullueu
		underground conduit, cabling mounts,			
Crystal Communications Ltd.	City of Houston	lighting arrestors and site readiness surveys	4/12/11	\$935,302	
•		HW, SW & Integration associated with Stage			
Garteck	City of Houston	III of the Houston Permitting Center project	4/12/11	\$763,180	
		Installation services of PTP Exalt ExtendAir			
JTS	City of Houston	links with dish antennas, cabling & misc. HW	4/12/11	\$164,698	
		Electrical Maintenance, Repair, Automation			
		Support and Technical Services for Water and			
Boyer, Inc.	City of Houston	Wastewater Treatment Facilities	4/19/11	\$3,240,542	3-yr contact w/ two 1-yr options
First Southwest	City of Houston	Financial Advisory Services	4/19/11	\$4,030,609	3-yr contact w/ two 1-yr options
C 11 T 155					Excludes wireless. Contingency
Southwestern Tariff Analyst	City of Houston	Tologommunications Foo Auditing Comises	4/10/11	¢750,000	agreement providing 50% of savings
(STA) Espey Consultants	City of Houston City of Houston	Telecommunications Fee Auditing Services Water Resource Management Services	4/19/11 4/26/11	\$750,000 \$126,000	realized
HOV Services	City of Houston	Mail Processing Services for PW&E	4/26/11	\$362,400	TPASS contract

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Company Name	Entity	Contract	Date	Amount	Notes
Shrader Engineering	City of Houston	E. Coli Compliance Projects	4/26/11	\$752,360	
					Local Law Enforcement Block Grant
DataWorks Plus	City of Irving	Photo Management System Software	4/21/11	\$67,100	Fund
Xerox Corp.	City of Irving	Lease of Replacement Copiers	4/21/11	\$1,810,950	50-mo lease. Through TCPN.
AVI/SPL	City of Mesquite	Mesquite City Hall Audio-Visual Systems	4/4/11	\$666,526	Bid No. 2011-072
Prime Controls	City of Pasadena	SCADA System Upgrade, Phase III	4/26/11	\$231,102	Through City of Sugar Land contract
Smith & Associates Consulting	City of Pasadena	Benefits consulting & administrative services	4/26/11	\$35,000	1-yr contract
Johnson Controls	City of Plano	Upgrade to the pneumatic controls for the thermostats and controllers and an upgrade of 79 terminal boxes at Robinson Justice Center	4/11/11	\$146,587	Through Choice Facilities Partners contract
CLEAResult Consulting	City of San Antonio	Retro-commissioning and Demand Response Services for the Better Buildings Program	4/21/11	\$187,500	ARRA funded
K. Fernandez and Associates	City of San Antonio	Plastic Bags Use Reduction and Recycling Program marketing and public education campaign Commercial Auditing and Demand Response	4/21/11	\$219,922	
Servidyne Systems, LLC	City of San Antonio	Services for the Better Buildings Program	4/21/11	\$375,000	ARRA funded
Servidyne Systems, LLC	City of San Antonio	Retro-commissioning and Demand Response Services for the Better Buildings Program	4/21/11	\$187,500	ARRA funded
Atos Origin, Inc.	City of Sugar Land	Relocation of key personnel and generation of new sales tax revenue	4/19/11		Incentive-based Performance Agreement
Coban Technologies	City of Sugar Land	In-car video systems	4/19/11	\$271,219	Through H-GAC
Pierce, Goodwin, Alexander, and Linville	City of Sugar Land	Phase III construction administration and design services for professional minor league baseball stadium	4/19/11	\$239,500	
Ray + Hollington Architects	City of Sugar Land	Senior Center architectural design services	4/19/11	\$88,500	
Johnson Controls	Dallas County	Annual contract for preventative maintenance & repair services on boilers, water storage heaters, steam generators & related equipment	4/12/11		Bid No. 2011-044-5472
		Construction of the DART Police Northeast			
KIC Development/3i	DART	Substation	4/26/11	\$2,061,012	
Transtar Energy Company	DART	Design and construction of compressed natural gas (CNG) fuel stations and facility modifications	4/26/11	\$40,338,980	
Konica Minolta Business Systems	DCCCD	Photocopiers, lab printers, service & supplies	4/5/11	\$3,387,578	60-mo estimate

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Company Name	Entity	Contract	Date	Amount	Notes
W.C. Watts Postage Consulting	DCCCD	Postage expense reduction services	4/5/11	\$90,000	Two-year estimate
CDW-G	Fort Bend County	Computer equipment for patrol vehicles	4/12/11	\$120,000	DIR ITC Coop Contract
CDW-G	Fort Bend County	Mobile computer equipment	4/5/12	\$274,698	DIR ITC Coop Contract
		Purchasing & installation of telephone			
Datavox	Fort Bend County	equipment and service	4/5/12	\$761,295	DIR ITC Coop Contract
Kimley-Horn and Associates	Harris County	Traffic engineering services	4/5/11	\$100,000	
		Architectural services for Election Technology			
PGAL	Harris County	Center	4/5/11		
StratlTsphere Data Center		Disaster recovery site for the District			
Solutions	Harris County	Attorney and District Clerk	4/5/11		
		Engineering design services for security			
Walter P. Moore and Associates	Harris County	perimeter structures around Reliant Stadium	4/5/11		
		Document Management System for Public			
Willis Group	Harris County	Health Services	4/5/11		
		A/E services in support of the district's			
		engineering, maintenance, architectural, and			
Huitt-Zollars	Harris County	federal programs	4/19/11	\$600,000	
KBR	Harris County	Erosion repair project on Buffalo Bayou	4/19/11	\$450,000	
	Harris County				
Business Security Solutions	Hospital District	Websense Web Security SW	4/28/11	\$107,350	DIR ITC Coop Contract
		Automatic Vehicle Locator (AVL) Monitoring			
Dup's Inc.	H-GAC	Service	4/19/11	\$115,000	
EMC	H-GAC	VNX5300 Storage Area Network	4/19/11	\$70,000	DIR ITC Coop Contract
		Livable Centers Study for the Galveston			
Morris Architects	H-GAC	Housing Authority	4/19/11	\$218,750	
		Regional Rideshare/Carpool Marketing,			
		Online Matching and Documentation			
NuRide	H-GAC	Program	4/19/11	\$437,500	1-yr contract w/ two 1-yr options
	Lone Star College				
НОК	System	Architectural Services for LSC-University Park	4/7/11	\$250,000	
	Montgomery				
Coban Technologies	County	11 in-car digital camera & related HW	4/11/11		Through H-GAC
	Port of Houston	Phase 3 entry gate optical character			
APS Technology Corp.	Authority	recognition (OCR) system	4/26/11	\$1,150,000	
	Port of Houston	Transportation Worker Identification			
Texas Technical Services	Authority	Credential (TWIC) implementation	4/26/11	\$1,582,861	



Company Name	Entity	Contract	Date	Amount	Notes
	Port of Houston	Unarmed, uniformed security gate officer			
US Security Associates	Authority	services	4/26/11	\$14,816,894	7/1/11 - 6/30/14
Black and Veatch	SAWS	Northeast Saws/Bexar Met Master Plan	4/5/11	\$200,000	
CDM	SAWS	South SAWS/Bexar Met Master Plan	4/5/11	\$199,953	
Pape Dawson Engineers	SAWS	Northwest SAWS/Bexar Met Master Plan	4/5/11	\$200,000	
		A/E Services for the New Commissioners			
Lawrence Group/ GSC Architects	Travis County	Courtroom & Offices	4/12/11		RFQ NO. Q110120-RV
LJA, Inc.	Travis County	Gilbert Rd Extension Design	4/12/11		RFQ NO. Q110113-LP
Unitech Consulting Engineers	Travis County	Bridge 155 replacement	4/12/11		RFQ No. NO. Q110114-LP
	University Health				
INX, Inc.	System	Cisco & VoIP Services Agreements	4/26/11	\$1,296,873	
	University Health				
Xerox Corp.	System	Copier Equipment Rental Agreement	4/26/11	\$1,202,543	
		Architectural services for East Williamson			
Populous	Williamson County	County Events Center Redevelopment	4/19/11	\$80,000	RFQ# 11WCRFQ 1001
Securus Technologies	Williamson County	Inmate Telephone System	4/25/11		