

**AGENDA REQUEST FORM
COMMISSIONER'S COURT
SOMERVELL COUNTY, TEXAS**

FOR AGENDA OF: June 20, 2011

DEPARTMENT: Auditor

DATE SUBMITTED: 6-16-11

REQUEST: Rescind and re-award McCarty janitorial products

SOMERVELL COUNTY
 JANITORAL BID AWARD--ALL PRICES LISTED WILL REMAIN IN EFFECT THRU CONTRACT DATES.
 MAY 1, 2011 THRU APRIL 30, 2012

	DESCRIPTION	BRAND NAME	SIZE	CASE/Q	McCarty Price	New Price	New Vendor	
33	Disinfectant Cleaner w/Chlorinol Powder (Comet) EPA Registered	Clear Choice	21oz	24/cs	\$16.32	\$20.20	Mayfield	
97	Windshield Washer Fluid	Tech Chem	gal	6/cs	\$16.80	\$30.90	Mayfield	
137	Mop Head, Utility w/Ties, 5" X 36" Slip on	Clear Choice	36x5	12/cs	\$69.60	\$80.70	Mayfield	
147	Broom, Plastic, Angle, Flagged Tips 13"	Zephyr		1	\$4.50	\$5.20	Mayfield	
151	Window Squeegee, blade/sponge combo 15" or 20" handle	Magnolia	20"	1	\$2.55	\$4.70	Mayfield/Boyd	TIE
158	Squeegee handle, Tapered, 54" L	Clear Choice	54"	1	\$2.35	\$3.00	Boyd	
166	Litter Stick	Litter Stick	42"	1	\$10.25	\$11.60	Mayfield	
172	Toilet Plunger	Magnolia	Large	1	\$3.50	\$3.72	Boyd	
173	Toilet Bowl Mop w/Built in Wringer	Impact		1	\$1.45	\$1.65	Boyd	
178	Duster, Countertop, 100% Horse Hair, 8"	Carlisle	8"	12/cs	\$45.00	\$46.80	Mayfield/Boyd	TIE
183	Truckwash Brush, Gry Flagged, Fit Stud Thrd Handle 8" X 2 3/4" W/	Magnolia	10"x2 3/4"	1	\$7.60	\$10.40	Mayfield	
190	Vacuum Cleaner Brush Strips, 14", Windsor, VSE 1/3 #2046	DVC	14"	1	\$6.20	\$10.22	Boyd	
193	Vacuum Cleaner Cleaner Bags Panasonic U U3	DVC	3 pk		\$1.95	\$5.41	Boyd	
200	High Dns, Clear	Clear Choice	30 X 37 .13	500/cs	\$31.20	\$16.20	Boyd (250/cs)	
201	High Dns, Clear	Clear Choice	33 X 40 .11	500/cs	\$33.75	\$20.40	Boyd (250/cs)	
216	Heavy Gray Or Black 1.3ml Thick	Maintpro	23 X 10 X 39	150/cs	\$19.50	\$19.85	Mayfield/Boyd	TIE

6/20/11 Rescind all McCarty Supply products due to no longer being in business and re-award to new vendor.
 Total of 3 ties to be drawn to determine new vendor.

Request For Line Item Transfers

Date: 6/14/2011

To: **Somervell County Commissioners**

This is a request to transfer funds from one line item to another within the department listed below.

Department: Capital Imps / Fire Department

Amount of Money To Be Moved: \$ 10,000

From (title and # of line item): Capital
Imps Eq / Furniture
450-570

To (title and # of line item): Fire Dept
Eq / Furniture 429-570

Give Explanation For Transfer Funds: COVER
banker gear / stock
purchase

[Signature]
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____

Request For Line Item Transfers

Date: 6/15/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: EMS / Fire Dept

Amount of Money To Be Moved: \$ 200

From (title and # of line item): EMS Group
Medical 436-202

To (title and # of line item): EMS Equip
Rental 436-461 \$100 and
Fire Dept ~~Equip~~ Equip Rental

Give Explanation For Transfer Funds: 429-461
Cover copier averages

Signature of Department Head

For Mark [Signature]

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____