

<u>Department</u>	<u>Bid Title</u>	<u>Bid Number</u>	<u>Department Designee</u>	<u>Approved Commissioner's Court</u>	<u>Bid Tech</u>	<u>Documentation received</u>	<u>Advertised</u>	<u>Solicitation released</u>	<u>Pre-Bidders</u>	<u>Addendums/ Attachments</u>	<u>Deadline for Questions</u>	<u>Opening Date</u>	<u>Spreadsheet completed</u>	<u>Spreadsheet Picked up</u>	<u>Spreadsheet returned</u>	<u>Commissioners Court disposition</u>	<u>Notes</u>
Purchasing	Lubricants and Oils for the County of El Paso	15-008	Hopeton Staple	2/9/2015	Lucy Balderama	1/23/2014	2/15/2015 & 2/22/2015	2/16/2015	No	No	2/24/2015	3/5/2015	N/A	N/A	N/A	N/A	N/A
Purchasing	Bus and Fleet Vehicle Maintenance and Repair Services (Supplement)	15-007	Hopeton Staple	1/26/2014	Elvia	1/16/2015	2/1/2015 & 2/8/2015	2/2/2015	No	Attachment 1- Eligible vehicles for Fleet maintenance and repair Addendum 1- responses to vendors questions	2/10/2015	2/23/2015	N/A	N/A	N/A	N/A	Deadline for questions has passed.
Purchasing	Vehicles for the County of El Paso	15-006	Elvia Contreras	1/26/2015	Hopeton Staple	1/28/2014	2/1/2015 & 2/8/2015	2/2/2015	No	No	2/10/2015	2/20/2015	N/A	N/A	N/A	N/A	Deadline for questions has passed.
Purchasing	Automated Payment Kiosks for the County of El Paso	15-005	Kennie Downing	1/26/2014	Lucy Balderama	1/16/2015	2/1/2015 & 2/9/2015	2/2/2015	No	No	2/11/2015	2/23/2015	N/A	N/A	N/A	N/A	Deadline for questions is February 11, 2015 at 12 p.m.
I.T.D.	Microsoft Windows Domain Migration	15-004	Cathy Rice	1/5/2015	Lucy Balderama	12/19/2014	1/11/2015 & 1/18/2015	1/12/2015	No	Addendum 1- extended opening date, response to vendor's questions	1/21/2015	1/29/2015	N/A	N/A	N/A	N/A	Under department review.
Sheriff's	Smoke Evacuation System for the Jail Annex (ReBid)	15-003	Lt. Kaminski	12/15/2014	Lucy Balderama	12/5/2014	1/11/2015 & 1/18/2015	1/12/2015	1/22/2015	Addendum 1- pages added to the plans Attachment 1- Plans Addendum 2- response to vendors questions, contractor's performance, time for contractor's performance	1/23/2015	2/2/2015	N/A	N/A	N/A	N/A	Under department review.
Sheriff's	Purchase of Used Commercial Passenger Bus for the Sheriff's Department	15-002	Lt. Kaminski	12/15/2014	Araceli Hernandez	12/5/2014	1/11/2015 & 1/18/2015	1/12/2015	No	Addendum 1- names added to CIQ form, response to vendors questions	1/22/2015	1/28/2015	N/A	N/A	N/A	N/A	Under department review.
J.P.D.	Security Camera System Upgrade for the Juvenile Justice Center	15-001	Lorena Heredia	12/15/2014	Araceli Hernandez	12/5/2014	1/11/2015 & 1/18/2015	1/12/2015	1/21/2015	Attachment 1- Background check form. Addendum 1- Postponed RFP.	1/22/2015	1/29/2015	N/A	N/A	N/A	N/A	RFP has been postponed until further notice.
Family and Community Services	Management, Operation & Marketing of a Commuter Van Pool Program	14-059	Michael Martinez	12/8/2014	Araceli Hernandez	12/5/2014	12/14/2014 & 12/21/2014	12/15/2014	No	Attachment 1 Attachment 2 Addendum 1- extended opening date. Addendum 2- responded to vendors questions. Attachment 3 Attachment 4	12/23/2014	1/7/2015 extended to 1/14/2015	N/A	N/A	N/A	2/9/2015	Will be on commissioners court 2/9/2015
County Attorneys	Bond Counsel for the County of El Paso	14-055	Josie Brostrom	10/20/2014	Lucy Balderama	10/17/2014	10/26/14 & 11/2/14	10/27/2014	No	Addendum 1- opening date has been extended, deadline for questions has been extended and additions to CIQ form. Addendum 2- response to vendors questions.	11/7/2014 extended to 11/17/2014	11/17/2014 extended to 11/26/2014	N/A	N/A	N/A	N/A	None
County Clerk's	Digital Conversion of Microfilm Images Agendas and Minutes for the County Clerk	14-054	Ana Karina Campos	9/29/2014	Araceli Hernandez	9/5/2014	10/5/2014 & 10/12/2014	10/6/2014	No	Addendum 1- response to vendors questions.	10/16/2014	10/27/2014	10/29/2014	N/A	N/A	N/A	Purchasing Agent and department are discussing the recommended vendor.

Sheriff's	Inmate Medical Services for the Detention Facility and Jail Annex	14-051	Sylvia Aguilar	915/2014	Araceli Hernandez	8/8/2014	9/28/2014 & 10/05/2014	9/29/2014	No	<u>Addendum 1</u> - opening date has been extended. <u>Addendum 2</u> - response to vendors questions. <u>Addendum 3</u> - opening date has been extended. <u>Attachment 1</u> - Jail Annex Clinic Equipment. <u>Attachment 2</u> - Detention Facility Medical/ Clinic Equipment.	10/16/2014	10/28/2014 extended to 11/4/2014 extended to 11/13/2014	N/A	N/A	N/A	N/A	Department is still asking vendors questions.
Sheriff's	Inmate Commissary Services for the Detention Facility & Jail Annex	14-049	Wendy Wisneski	N/A	Araceli Hernandez	8/20/2014	8/31/2014 & 9/7/2014	9/1/2014	9/10/2014	<u>Attachment 1</u> <u>Attachment 2</u> <u>Addendum 1</u> - extended opening date and responded to vendors questions. <u>Attachment 3</u> <u>Addendum 2</u> - extended opening date and responded to vendors questions.	9/11/2014	9/22/2014 extended to 9/25/2014 extended to 9/30/2014	9/30/2014	N/A	N/A	N/A	Holly is reviewing memo from Sheriff's.
I.T.D.	Recreation Management Software for the County of El Paso	14-044	Rene Camarillo	8/11/2014	Araceli Hernandez	8/11/2014	8/17/2014 & 8/24/2014	8/18/2014	No	<u>Attachment 1</u> <u>Addendum 1</u> - response to vendors questions.	8/27/2014	9/8/2014	9/9/2014	N/A	N/A	N/A	Presentations are complete; department is checking references.