

| Department | Bid Title | Bid Number | Department Designee | Approved Commissioner's Court | Bid Tech | Documentation received | Advertised | Solicitation released | Pre-Bidders | Addendums/ Attachments | Deadline for Questions | Opening Date | Spreadsheet completed | Spreadsheet Picked up | Spreadsheet returned | Commissioners Court disposition | Notes |
|-----------------------------|--|------------------------|---------------------|-------------------------------|-----------------|------------------------|-----------------------|-----------------------|-------------------------------|---|-------------------------------|---|-----------------------|-----------------------|----------------------|---------------------------------|---|
| Risk Management | Short and Long Term Disability and On-Line Enrollment System for the County of El Paso | 12-031 | Sam Trujillo | | Elvia Contreras | 3/18/2012 | 3/25/12 & 4/1/12 | 3/26/2012 | N/A | Attachment 1 Attachment 2 Attachment 3 | 4/11/2012 | 4/19/2012 | | | | | |
| Sheriff's | Preventive Maintenance and Inspection of the General Electric Switchgear | 12-030 | Lucille Samuel | | Lucy Balderama | | 3/25/12 & 4/1/12 | 3/26/2012 | N/A | | 4/13/2012 | 4/24/2012 | | | | | |
| Sheriff's | Service and Maintenance of a Liebert Uninterruptable Power System for the Sheriff's Detention Facility | 12-029 | Lucille Samuel | | Elvia Contreras | | 03/18/12 & 03/25/12 | 3/19/2012 | 3/28/2012 | | 3/29/2012 | 4/5/2012 | | | | | |
| Family & Community Services | Mortuary Services for First Call and Cremation Services for the El Paso County | 12-028 | Rosemary Neill | 1/8/2012 | Lucy Balderama | 3/12/2012 | 03/18/12 & 03/25/12 | 3/19/2012 | N/A | | 3/27/2012 | 4/5/2012 | | | | | |
| Sheriff's | Service of the DSX Access System for the El Paso County Court House | 12-027 | Lucille Samuel | 1/12/2012 | Elvia Contreras | 2/21/2012 | 3/11/12 & 3/18/12 | 3/12/2012 | 3/20/2012 | Addendum 1- answers to questions | 3/21/2012 | 3/28/2012 | | | | | |
| Sheriff's | Milk Products for the County of El Paso | 12-026 | Victor Duran | 2/27/2012 | Lucy Balderama | 2/24/2012 | 3/11/12 & 3/18/12 | 3/12/2012 | N/A | | 3/20/2012 | 3/27/2012 | | | | | |
| Sheriff's | Bread Products for the County of El Paso | 12-025 | Victor Duran | 2/27/2012 | Lucy Balderama | 2/24/2012 | 3/11/12 & 3/18/12 | 3/12/2012 | N/A | | 3/20/2012 | 3/27/2012 | | | | | |
| Sheriff's | Tortilla Products for the County of El Paso | 12-024 | Victor Duran | 2/27/2012 | Lucy Balderama | 2/24/2012 | 3/11/12 & 3/18/12 | 3/12/2012 | N/A | | 3/20/2012 | 3/27/2012 | | | | | |
| Facilities | Solid Waste and Recycling Services for Multiple El Paso County Locations | 12-023 | Monique Aguilar | 2/27/2012 | Elvia Contreras | 2/27/2012 | 3/11/12 & 3/18/12 | 3/12/2012 | 3/21/2012 | Addendum 1- answers to questions | 3/22/2012 | 3/29/2012 | | | | | |
| Road & Bridge | Tornillo-Guadalupe Port of Entry Project Zone Sewer Facility | 12-022 | Ernie Carrizal | 2/27/2012 | Lucy Balderama | 2/24/2012 | 03/04/12 & 03/11/12 | 3/5/2012 | 3/13/2012 | Addendum 1- answers to questions Attachment 1 | 3/13/2012 | 3/19/2012 | | | | | |
| Sheriff's | Installation of Surveillance System in the Sheriff's Office Detention Facility | 12-021 | Lucille Samuel | 1/9/2012 | Elvia Contreras | 2/27/2012 | 03/04/12 & 03/11/12 | 3/6/2012 | 3/14/2012 | Addendum 1- Walk-thru was rescheduled, deadline for questions was extended. Addendum 2- extension of opening date | 3/15/2012 | 3/26/2012 extended to 4/11/12 | | | | | |
| Facilities | ATM Equipment & Services for Multiple El Paso County Locations | 12-020 | Monique Aguilar | 1/30/2012 | Elvia Contreras | 2/21/2012 | 03/04/12 & 03/11/12 | 3/5/2012 | N/A | | 3/13/2012 | 3/22/2012 | 3/27/2012 | | | | |
| Sheriff's | Lease for a Kitchen Ice Machine for the El Paso County Detention Facility | 12-019 | Lucille Samuel | 1/9/2012 | Lucy Balderama | 2/16/2012 | 2/26/12 & 03/04/12 | 2/27/2012 | 3/7/2012 | Addendum 1- answers to questions | 3/8/2012 | 3/16/2012 | | | | | |
| Sheriff's | Uniforms and Body Armor for the El Paso County Sheriff's Department | 12-018 | Lucille Samuel | 2/27/2012 | Elvia Contreras | 2/9/2012 | 2/26/12 & 03/04/12 | 2/27/2012 | N/A | Addendum 1- answers to questions | 3/8/2012 | 3/16/2012 | | | | | |
| Auditor's | Financial Advisor for the County of El Paso | 12-017 | Wally Hardgrove | 2/13/2012 | Elvia Contreras | 2/13/2012 | 2/19/12 & 2/26/12 | 2/21/2012 | N/A | Addendum 1- answers to questions | 3/1/2012 | 3/14/2012 | | | | | |
| Council of Judges | Re-bid- Copiers for the County of El Paso | 12-014 | Mike Izquierdo | 1/30/2012 | Lucy Balderama | 2/8/2012 | 2/12/2012 & 2/19/2012 | 2/10/2012 | N/A | | 2/21/2012 | 2/29/2012 | | | | 4/2/2012 | Bid will be discussed in Commissioner's Court on 4/2/12 |
| Sheriff's | Inmate Clothing, Bedding and Linens for the County of El Paso Sheriff's Department | 12-006 | Lucille Samuel | 11/21/2011 | Linda Mena | 11/9/2011 | 1/22/12 & 1/29/12 | 1/20/2012 | N/A | Addendum 1- extended opening date. Addendum 2- answers to questions | 1/31/2012 | 2/8/2012 extended to 02/15/2012 | | | | | Under department review |
| Sheriff's | Heating and Cooling Filters for the El Paso County Sheriff's Office | 12-005 | Lucille Samuel | 11/21/2011 | Linda Mena | 11/15/2011 | 1/15/12 & 1/22/12 | 1/13/2012 | N/A | Addendum 1- extended opening date, answers to questions. Addendum 2- clarification to addendum 1. | 1/24/2012 | 2/1/2012 extended to 02/08/2012 | | | | 4/2/2012 | Bid will be discussed in Commissioner's Court on 4/2/12 |
| Sheriff's | Bids for Courthouse Security X-Ray System Service Agreement | 12-003 | Lucille Samuel | 11/7/2011 | Lucy Balderama | 12/14/2011 | 1/15/12 & 1/22/12 | 1/13/2012 | N/A | | 1/24/2012 | 2/1/2012 | 2/3/2012 | | | | Under department review |
| Sheriff's | Surveillance Cameras and Access Controls System for the El Paso County Coliseum | 12-001 | Sgt. Omar Chavez | 9/26/2011 | Elvia Contreras | 1/4/2012 | 1/8/12 & 1/15/12 | 1/6/2012 | 1/17/2012 extended to 1/24/12 | Addendum 1- pre-bidders has been extended, deadline for questions has been extended, opening date has been extended, new CIQ form needs to be filled out by vendors. Addendum 2- Answer to question Addendum 3- extended opening date. Attachment 1- Plans. Attachment II- vendor list. Addendum 4- answer to questions. Addendum 5- extended deadline for questions, opening date. | 1/31/2012 extended to 2/27/12 | 2/1/2012 extended to 2/15/12 extended to 3/2/12 | | | | | Under department review |

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|---------------|--|------------------------|----------------|-----------|-----------------|------------------------|------------------------|--------------------|--------------------------------------|---|---|--|-----------|--|--|--|----------------------------|
| Road & Bridge | Construction for the Tornillo Guadalupe New International Bridge | 11-045 | Ernie Carrizal | 6/6/2011 | Elvia Contreras | 9/27/2011 | 10/2/2011 & 10/09/2011 | Plans for purchase | 10/18/2011 rescheduled for 11/2/2011 | <u>Addendum 1-</u> rescheduled prebid, deadline for questions, opening date as per request of Ernie <u>Addendum 2-</u> mandatory ethics training memo <u>Addendum 3-</u> Onsite dates for construction site. <u>Addendum 4-</u> answers to questions relating to prebidders. <u>Addendum 5-</u> rescheduled deadline for questions, opening date, revised spec's. <u>Plan holders list/pre-bidders list.</u> | 10/24/2011 extended to 11/09/2011 extended to 03/1/2012 | 11/02/2011 extended to 11/16/2011 extended to 03/08/2012 | 3/9/2012 | | | | |
| Road & Bridge | Traffic Signals- Pellicano at Sun Fire Project | 11-029 | Ernie Carrizal | 7/25/2011 | Elvia Contreras | spec's rec'd 6/29/2011 | 9/4/2011 & 9/11/2011 | Plans for purchase | 9/20/2011 | <u>Addendum 1-</u> extension of opening date <u>Addendum 2-</u> extension of opening date due to pending information. <u>Addendum 3-</u> mandatory ethics training memo <u>Addendum 4-</u> extension for deadline for questions, extension for opening date <u>Addendum 5-</u> answers to questions <u>Attachment-</u> measurement and payment | 9/26/2011 extended to 12/14/2011 | 10/5/2011 extended to 11/2/11 extended to 12/1/11 extended to 1/4/2012 | 1/10/2012 | | | | Awaiting department review |