

AGENDA ITEM 45

Consider authorizing advertising and setting date to receive bids for Parmer Lane Extension.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To authorize advertising and to set the date to receive bids for the Parmer Lane Extension for July 15, 2002 at 2:00 p.m. in the Commissioners' Courtroom

Vote: **4 – 0. Commissioner Heiligenstein was absent from the dais.**

AGENDA ITEM 46

Discuss and take appropriate action on bids received for the bullet trap/target system for the Williamson County Shooting Range.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To reject all bids received for the bullet trap/target system for the Williamson County Shooting Range.

Vote: **4 – 0. Commissioner Heiligenstein was absent from the dais.**

AGENDA ITEM 47

Consider authorizing advertising and setting date to receive bids for bullet trap/target system for the Williamson County Shooting Range.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To authorize advertising and to set the date to receive bids for a bullet trap/target system for the S Williamson County Shooting Range for July 18, 2002 at 2:00 in the County Auditor's office.

Vote: **4 – 0. Commissioner Heiligenstein was absent from the dais.**

AGENDA ITEM 48

Discuss and take appropriate action on bids received for the maintenance contract for high-speed printers.

Bids were received from:

Data Driver Products, Austin, Texas

Data Recognition a division of Brady Worldwide, Inc., Plano, Texas

Peak Technologies, San Antonio, Texas

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To award the bid for the maintenance contract for high-speed printers to Peak Technologies.

Vote: **5 – 0**

< Attachment >

June 20, 2002

To: Judge John Doerfler
Commissioner Mike Heiligenstein
Commissioner Greg Boatright
Commissioner David Hays
Commissioner Frankie Limmer

From: Otis Coufal, Information Technology Services

Subject: Annual Printer Maintenance

After reviewing the bid proposals for the annual printer maintenance, I recommend the Commissioners Court award the bid to Peak Technologies. They were the lowest bid and also met all requirements for preventative maintenance, response time and parts availability. Their customer list had a high review of their response time, preventative maintenance and repair of any printer problems. Their annual cost of printer maintenance for Williamson county's six high speed line printers was : \$8,856.00.

Approved 6-25-02
John E. Doerfler



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

BID TABULATION

MAINTENANCE CONTRACT FOR HIGH SPEED PRINTERS

BID NUMBER: 02WC427 BID OPENING DATE & TIME: MAY 21, 2002 - 2:00 PM

CONTRACT PERIOD: JULY 1, 2002 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD: PEAK TECHNOLOGIES

ITEM #	QUANTITY	DESCRIPTION	UNIT	TECHNOLOGIES		
				PEAK	DATA	DATA DRIVER
				MONTHLY UNIT PRICE	MONTHLY UNIT PRICE	MONTHLY UNIT PRICE
1	ONE	PRINTRONIX MODEL P-6080 SERIAL INTERFACE	EACH	151.00	125.53	68.00
2	ONE	PRINTRONIX MODEL P-300 SERIAL INTERFACE	EACH	107.00	93.93	44.00
3	TWO	PRINTRONIX PROLINE SERIES 5 MODEL P-5212 SERIAL INTERFACE	EACH	117.00	206.26	300.00
4	ONE	PRINTRONIX MODEL P-5215 NETWORK CARD	EACH	139.00	112.34	**50.00
5	ONE	GENICOM MODEL 4440XT SERIAL INTERFACE	EACH	107.00	112.50	100.00
COST FOR JULY, AUGUST, & SEPTEMBER				2,214.00	2,570.46	2,586.00
COST FOR 12 MONTHS				8,856.00	10,281.84	12,544.00

** \$50.00/month thru January then \$325.00 per month

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEET

MAINTENANCE CONTRACT FOR HIGH SPEED PRINTERS

CONTRACT PERIOD: DATE OF AWARD THRU SEPTEMBER 30, 2002

THE PRINTERS COVERED UNDER THIS MAINTENANCE CONTRACT ARE AS FOLLOWS:

ONE (1) PRINTRONIX, MODEL P-6080	SERIAL INTERFACE
ONE (1) PRINTRONIX, MODEL P-300	SERIAL INTERFACE
TWO (2) PRINTRONIX PROLINE SERIES 5, MODEL P-5212	SERIAL INTERFACE
ONE (1) PRINTRONIX, MODEL P-5215	NETWORK CARD
ONE (1) GENICOM, MODEL 4440XT	SERIAL INTERFACE

THESE PRINTERS ARE LOCATED IN THE WILLIAMSON COUNTY JUSTICE CENTER, THE WILLIAMSON COUNTY COURTHOUSE, AND THE WILLIAMSON COUNTY SHERIFF'S DEPARTMENT.

RESPONSE TIME FOR SERVICE CALLS SHALL BE NO MORE THAN EIGHT (8) BUSINESS HOURS.

PREVENTIVE MAINTENANCE UNDER THIS MAINTENANCE CONTRACT SHALL BE PERFORMED ON A QUARTERLY BASIS. ITEMS TO BE MAINTAINED SHALL INCLUDE, BUT ARE NOT LIMITED TO:

1. CLEAN AND INSPECT FOR WORN PARTS
2. CHECK ADJUSTMENTS
3. LUBRICATE AS REQUIRED
4. ALL PARTS SHALL BE NEW OR REFURB FROM MANUFACTURER

BIDDERS SHALL INCLUDE WITH THE BID A COPY OF THE MAINTENANCE CONTRACT, INCLUDING ALL TERMS AND CONDITIONS.

BIDDERS SHALL INCLUDE ANY CHARGES FOR PRE-CONTRACT INSPECTIONS.

ITEM #	QUANTITY	DESCRIPTION	UNIT	MONTHLY UNIT PRICE
1	ONE	PRINTRONIX MODEL P-6080 SERIAL INTERFACE	EACH	\$ 151.00
2	ONE	PRINTRONIX MODEL P-300 SERIAL INTERFACE	EACH	\$ 107.00
3	TWO	PRINTRONIX PROLINE SERIES 5 MODEL P-5212 SERIAL INTERFACE	EACH	\$ 117.00
4	ONE	PRINTRONIX MODEL P-5215 NETWORK CARD	EACH	\$ 139.00
5	ONE	GENICOM MODEL 4440XT SERIAL INTERFACE	EACH	\$ 107.00

3 months \$2,214.00

12 months \$8,856.00

MAINTENANCE FOR HIGH SPEED PRINTERS

VENDOR NAME: PEAK TECHNOLOGIES

PAGE 1 OF 1

copy

WILLIAMSON COUNTY BID FORM
MAINTENANCE CONTRACT FOR
WILLIAMSON COUNTY HIGH SPEED PRINTERS

BID NUMBER: 02WC427 BID OPENING DATE & TIME: MAY 21, 2002 - 2:00 PM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: PEAK TECHNOLOGIES

Mailing Address: 11315 MYSTERY DR.

City: SAN ANTONIO **State:** TX **Zip:** 78216

Email Address: STEPHEN.MURRAY@PEAKTECH.COM

Telephone: (210) 348-6900 **Fax:** (210) 348-6433

Stephen J. Murray **Date of BID:** 5-21-02
Signature of Person Authorized to Sign BID

Name and Title of Signer: STEPHEN MURRAY / SERVICE ACCOUNT MANAGER
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

PEAK TECHNOLOGIES



Peak Technologies, Inc.

Address: 11315 Mystery Dr.
San Antonio TX. 78216
Phone: (210) 348-6900
Fax: (210) 348-6433
Attn: Stephen Murray
e-mail: stephen.murray@peaktech.com

05/21/02

QUOTE # sjm010302-01

ESTIMATED DELIVERY FROM RECEIPT OF ORDER

ASAP

TERMS NET 30

F.O.B.

TO BE SHIPPED VIA

Quote valid for 30 days

Williamson County
710 Main Street Suit # 303
Georgetown, TX 78626
Attn: Ginny Atkinson
Phone: 512.943.1554
Fax:

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Contract Includes Four PM's Per Year	Monthly	
1	1	Printronix P- 6080	\$151.00	\$604.00
2	1	Printronix P- 300	\$107.00	\$428.00
3	2	Printronix P- 5212	\$117.00	\$936.00
4	1	Printronix P- 5215 With Network Card	\$139.00	\$556.00
5	1	Genicom 4440-XT	\$107.00	\$428.00
			Four Months	\$2,952.00
			RENEWED For one Year	\$8,856.00

Notes:

- Coverage is Monday through Friday, 8:00am to 5:00pm, excluding holidays. Response time is: **Next Business Day.**
- *Customers wishing to freeze maintenance agreement rates for periods longer than the standard one (1) year term may do so by enrolling for multi-year terms at the desired billing frequency - annual (rates above) semi annually (+2.5%), quarterly (+5%) or monthly (+10%). Please initial below and indicate term selected -*
- Please verify serial numbers and include on service order.
- Equipment options not shown on quote may require additional billing. Any options not listed on the quote that are identified during the contract term will automatically be invoiced and added to your service agreement retroactive to the agreement start date.
- **Conditions for Acceptance Under Service Agreement** - In lieu of a PCI (Pre-Contract Inspection), Peak will invoice the customer for any parts used for the first service incident (per individual serial numbered equipment) within thirty (30) days from the service agreement start date.

By

Stephen Murray

Service Account Manager

Peak Technologies, Inc.
SERVICE QUOTE AND ORDER

CUSTOMER

Authorized	
Authorized Agent	
Title and Phone	
Billing Address	
Service Address	
Purchase Order #	

Peak Technologies by: Stephen Murray, Service Account Manager
 11315 Mystery Dr. San Antonio TX. 78216
 Phone 210-348-6900 FAX: 210-348-6433

- 1) Customer is ordering the Services at the prices shown in the attached quotation.
- 2) Within five (5) days after signing this Order, Customer will execute its own Purchase Order, if available, and fax or mail it to Peak, if not, after five days this quote shall serve as the Purchase Order and be binding.
- 3) Customer's agent has authority to bind Customer to this Purchase Order and the purchase(s) in the Price Quotation.

Customer:

Printed Name
Title
Date
Signature

Peak Technologies, Inc.

Stephen Murray
Printed Name:
Title: SERVICE ACCOUNT MANAGER
Date
Signature

PEAK TECHNOLOGIES, INC.
TERMS AND CONDITIONS FOR SERVICE

These Terms and Conditions for Service are the terms and conditions upon which Peak will provide services as set forth herein. Peak desires to provide to Customer, and Customer desires to obtain, the maintenance and support services for the Equipment, as defined below, all on the terms and conditions as set forth in this Agreement. For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **SCOPE OF WORK.** Peak will perform the maintenance and support services as set forth below for the Equipment specifically identified by Peak and Customer. Peak may discontinue providing service on any Equipment for which it cannot obtain an adequate supply of spare parts and supplies on a reasonable basis. In such event the Equipment shall be removed from this Agreement the costs to Customer shall be adjusted to reflect such deletion. Peak shall have the right to perform precontract inspections of Equipment within the first 30 days of the start of any maintenance services hereunder. Customer shall be charged for all parts used during the precontract inspections. In lieu of precontract inspections, Peak shall have the right to invoice the Customer for any parts used for the first service call (per individual serial numbered equipment) within thirty (30) days from the service agreement start date or for a period of thirty days from the addition of Equipment to the Maintenance Agreement. Equipment options not shown on quote may require additional billing. Any options not listed on quote that are identified during the Agreement term will automatically be invoiced and added to Customer's Agreement retroactive to the Agreement start date.

2. **TYPE OF SERVICES.**

DEPOT SERVICE:

Peak will provide repair and maintenance service at Peak's maintenance facilities based upon the service option set forth in the service quote. Service options include three or five business day turnaround and a hot swap program. The Customer shall be responsible for shipping the Equipment to be serviced to Peak's maintenance facility, the address of which Peak shall supply to Customer. Along with the Equipment, the Customer shall send a detailed description of the problems with the Equipment and shall identify that the Equipment is being serviced under this Agreement. Peak shall repair and return the Equipment within the timeframe as set forth herein. Peak will be responsible for the cost of shipping the Equipment back to the Customer to the address supplied to Peak by the Customer. The repair work shall be completed within the time frame indicated above and then the Equipment will be shipped to Customer second day service. A Hot Spares contract provides the replacement of a unit sent via next day delivery. Peak will ship overnight a replacement unit which the Customer purchases and which is held at Peak's national depot location.

ON SITE SERVICE:

Peak will provide repair and maintenance service during the principal period of maintenance at the locations where the Equipment is located as agreed to by Peak and Customer. The Customer shall call the Peak Support Hotline and place a request for service, which request shall include a description of the Equipment, its location and such other information as requested by the Peak support representative. Peak will dispatch a service technician to the Customer's site to perform the repair and maintenance services to be provided hereunder. Service calls will be provided within the time frame set forth in the service quote. The principal period of maintenance is 8:00 am to 5:00 pm in the time zone where the Equipment is located and excludes Peak recognized holidays.

TELEPHONE SUPPORT:

Peak shall provide Customer with a telephone response during the principal period of maintenance within the referenced time period following first notification of a problem. Peak shall provide the Customer with a reasonable amount of telephone support to assist Customer in diagnosing errors and malfunctions that occur when Customer uses the covered Equipment. Peak shall provide support services to Customer to attempt to correct diagnosed errors and malfunctions and reasonable operator assistance. Peak may provide software patches that implement corrections and/or suggest work-arounds that assist Customer in using the Equipment in a way that can avoid diagnosed errors, malfunctions, and defects.

3. **TERM.** The term shall be for a period of one year and may not be cancelled except in the event of a default hereunder (the "Initial Term"). For new Equipment sold by Peak, the term of this Agreement shall commence on the date the Equipment is shipped to the Customer, and for existing Equipment, the term of this Agreement shall commence on the date Peak receives an order acknowledgement from the Customer. After the Initial Term, the Agreement shall continue for successive one year terms unless terminated by either party in writing. Prior to the

the Services to be provided hereunder for the following renewal term. If Customer does not pay such renewal invoice in the manner agreed upon for payment as set forth in paragraph 4, then this Agreement shall terminate at the end of the then Initial Term or renewal term, in question. The term for any Equipment added during the Initial Term or any renewal term shall commence upon the date agreed to between the parties and shall be coterminous with the expiration of the term of this Agreement. The Customer shall have the right to remove any Equipment for which Service is to be provided hereunder for a period of thirty days following the commencement of any renewal term. The Initial Term and any renewal term shall be referred to herein as the Term.

4. **PAYMENT.** The Customer shall pay the annual maintenance fees as agreed to between the parties and as set forth in the service quote (the "Term Services Fee(s)"). Certain Equipment may be subject to additional usage sensitive charges. Customer agrees to pay the Term Services Fees due hereunder. Customer may elect to pay the Term Services Fee(s) in accordance with the method indicated herein. Unless otherwise agreed to by Peak, payment shall be due annually. Except for annual payments, which shall be paid in full upon the execution of this Agreement and within thirty days of invoice for any renewal term, all payments due hereunder shall be due in equal installments in accordance with the method of payment. Customer shall pay any and all taxes due on goods and services rendered hereunder. Customer shall pay for any Additional Services performed by Peak hereunder on a time and materials basis, at Peak's then current rates. Peak reserves the right to withhold Services if Customer is on credit hold for any reason or has failed to pay when due any amounts hereunder or under any other agreement between the parties. Any amounts, which remain unpaid when due shall bear interest at the rate of 1.5% per month, until paid in full.

5. **CUSTOMER RESPONSIBILITIES.** Customer shall provide for On-Site Support, electric power for portable electric tools, sufficient light where possible, safe access to the Equipment, appropriate consumable supplies (such as paper and ribbons) and reasonable cooperation from Customer's employees.

6. **PARTS.** Parts will be replaced on an exchange basis only. Peak reserves the right to use remanufactured or refurbished parts. Such parts will be equivalent to new when installed in the Equipment. All exchanged parts will become the property of Peak.

7. **SERVICE EXCLUSIONS.** The following services are not included in the Term Services Fee(s) and performance of such services (the "Additional Services") by Peak, shall be performed, if at all, and billed separately, on a time and materials basis: (A) Site preparation and maintenance of a proper environment. (B) Set up and installation of the Equipment, (C) moving Equipment, (D) painting or refurbishing Equipment, (E) Adding, changing or removing features or options or making other functional changes to Equipment, (F) Providing consumable supplies (such as paper, ribbons and printheads), even if consumed while providing maintenance services, (G) Systems engineering services, programming services and operational procedures of any sort, and (H) Maintenance, repair or replacement of parts or Equipment, when such services are required because of abuse, misuse, accident, neglect, usage in an improper environment, not in accordance with manufacturer's specifications for the Equipment, or in excess of an item's duty cycle or other loss or damage to Equipment due to any insurable loss or any cause or causes external to the Equipment.

8. **WARRANTIES AND DISCLAIMERS.**

A. Subject to the conditions and limitations on liability stated herein, Peak warrants to Customer for a period of thirty days following the performance of any Services or Additional Services by Peak that the Services and/or Additional Services will be performed in a good and workman-like manner. Peak's obligations and liability under this warranty is conditioned upon the receipt of prompt notice of defects as to parts and/or workmanship from Customer, and is limited to repairing or, at Peak's sole option, to replacing the Equipment. This warranty shall be void if the Equipment is damaged or rendered unusable by the willful act, negligence and/or tampering of persons other than Peak. THE FOREGOING IS A LIMITED WARRANTY AND IT IS THE ONLY WARRANTY BY PEAK. PEAK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA, OR USE, INCURRED BY EITHER PARTY OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT OR TORT, ARISING OUT OF OR RELATED TO THIS AGREEMENT, OR THE SERVICES PROVIDED HEREUNDER EVEN IF THE OTHER PARTY OR ANY OTHER PERSON HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PEAK'S LIABILITY FOR DAMAGES HEREUNDER

REPAIR OR REPLACEMENT OF THE DEFECTIVE PARTS AND IN NO EVENT SHALL EXCEED ONE HALF OF THE AMOUNTS RECEIVED BY PEAK FROM THE CUSTOMER UNDER THIS AGREEMENT FOR THE PRESENT TERM.

9. **DEFAULT.** If Customer, on the one hand, or Peak, on the other hand, is in material default of its obligations under this Agreement, the non-breaching party shall have the right to deliver to the breaching party written notice specifying that a breach has occurred and providing in detail the particulars of the alleged breach. The party in breach shall have thirty (30) days to cure the alleged breach (ten days if the alleged breach relates to the payment of any amounts due hereunder) or such other period as may be agreed to by the parties. If such breach is not cured within such period, then the non-breaching party shall be entitled to exercise all of its rights and remedies at law and in equity, including the right to terminate this Agreement if such non-performance constitutes a material breach of this Agreement.

10. **"FORCE MAJEURE"** Notwithstanding anything in this Agreement to the contrary, Peak shall not be liable for any delay or failure to maintain the Equipment or provide service hereunder, if the delay or failure is caused by war, riots, civil commotion, fire, flood, earthquake, or any act of God, or the failure of any third party subcontractor, or third party hardware, software, network system equipment, wiring, electrical systems or utilities, or other causes beyond Peak's reasonable control. If any third party subcontractor providing service with respect to this Agreement, ceases to provide such services, and Peak cannot find a suitable replacement vendor then, Peak shall have the right to terminate the Agreement, by providing thirty days prior written notice to Customer.

11. **ENTIRE AGREEMENT.** Th Agreement and the Agreement, (together with any Exhibits) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior oral or written agreements, arrangements, and understandings with respect thereto. No representation, promise, inducement, statement or intention has been made by any

party hereto that is not embodied herein, and no party shall be bound by or liable for any alleged representation, promise, inducement, or statement not so set forth herein. By reference or otherwise, this Agreement does not constitute an acceptance by Peak of any inconsistent terms contained in Customer's agreement, proposal, counter offer or any purchase order. Such documents shall be considered by Peak as administrative only and shall not vary the terms of this Agreement. This Agreement expressly limits acceptance to the terms stated in this Agreement. Any additional or differing terms, whether or not materially different, set forth in any communication from the Customer are hereby expressly rejected.

12. **AMENDMENT.** This Agreement may be modified, amended, superseded, or canceled only by a written instrument signed by each of the parties hereto and not by performance.

14. **NOTICES.** All default notices, hereunder shall be in writing and shall be deemed given (a) if delivered personally, on the date given, (b) if delivered by a courier express delivery service, on the date of delivery, or (c) if by certified or registered mail, postage prepaid, return receipt requested, five (5) days after mailing, to the parties at the addresses listed beneath such party's signature to this Agreement, or at such other addresses as such party may designate by written notice in the manner aforesaid.

15. **WAIVER.** The waiver by any of the parties, express or implied, of any right under this Agreement or with respect to any failure to perform under or breach of this Agreement by the other party, shall not constitute or be deemed a waiver of any other right under this Agreement or of any other failure to perform under or breach of this Agreement by the other party, whether of a similar or dissimilar nature.

~~_____~~

~~_____~~



Peak Technologies, Inc.

Products Serviced By Peak

Printers

Peak specializes in providing the finest quality service and support on a wide range of impact and non-impact printers. Unmatched experience, factory support, locally stocked spares inventory and a genuine commitment to quality make Peak an excellent choice for providing printer service and support. Manufacturers supported include:

- Analog Technology/ATC
- C.ITOH/CIE America
- Datamax
- Dataproducts
- Datasouth
- DEC
- Eltron
- Epson
- Genicom
- Hewlett-Packard
- IBM (Printronix engine)
- Intermec
- Lexmark
- Okidata
- Printek
- Printronix
- QMS
- RJS
- Sato
- Talaris
- Tally
- Texas Instruments
- Zebra Technologies

Label Applicator Systems

- Imtec Label Applicators Systems

For more information, please call:

Stephen Murray, Service Account Manager

Phone: 210-348-6900

RF and Auto ID Systems

Peak Technologies is the nations largest independent systems integrator of value added automatic data collection solutions. As such, we have the opportunity to sell, service, and support the leading lines of RF and bar code products. Products supported include:

- Hand Held Products
- Intermec
- Microscan
- Norand
- Photographic Sciences Corporation / PSC
- Symbol Technologies
- Telxon
- United Barcode Industries / UBI
- Welch Allyn

National Services Available

Peak prides itself on offering our customers the broadest, most sophisticated level of printer, scanner, and portable terminal service of any maintenance provider in North America. Whatever your needs, Peak is ready to deliver. First time, every time!

- On-site Service
- Depot Service
- Maintenance Agreements
- Time and Material Service
- 7 day, 24 hour coverage
- Response Time Options
- Preventative Maintenance
- Installation
- Training
- Spare Part Sales
- Technical Support Services
- Quantity Discounts
- Billing Options

Providing Service Throughout the Americas ...

AGENDA ITEM 49

Consider authorizing advertising and setting date to receive bids for removal of damaged trees/limbs and standard pruning at Berry Springs Park and Preserve.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To authorize advertising and to set the date to receive bids for removal of damaged trees/limbs and standard pruning at Berry Springs Park and Preserve for July 17, 2002 at 2:00 p.m. in the Commissioners' Courtroom..

Vote: 4 – 0. **Commissioner Heiligenstein was absent from the dais.**

AGENDA ITEM 50

Consider authorizing advertising and setting date to receive proposals for HMO health plan provider.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To authorize advertising and to set the date to receive proposals from HMO health plan provider for August 22, 2002 at 2:00 p.m. in the County Auditor's office.

Vote: 4 – 0. **Commissioner Heiligenstein was absent from the dais.**

AGENDA ITEM 51

Consider approving interlocal agreement between Williamson County and the City of Liberty Hill for installation of prima facia speed limit signs.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve an interlocal agreement between Williamson County and the City of Liberty Hill for installation prima facia speed limit signs.

Vote: 4 – 0. **Commissioner Heiligenstein was absent from the dais.**

< Attachment >