



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 06/06/2023

**SUBJECT: RFO NO. 2023-125 - MOLD REMEDIATION SERVICES -
BUYBOARD CONTRACT #675-22 - FACILITIES MANAGEMENT -
BELFOR USA GROUP, INC.**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve RFO No. 2023-125, Mold Remediation Services, utilizing BuyBoard Contract #675-22, for Facilities Management, to BELFOR USA Group, Inc. for \$179,642.00, and accept bonds.

BACKGROUND

Six (6) vendors who offer general disaster recovery and restoration services under BuyBoard contracts were contacted and requested to provide written offers. Four (4) offers were received.

The offers were evaluated by Facilities Management and Purchasing representatives. The offer received from BELFOR USA Group, Inc. meets all specifications and is acceptable to Facilities Management.

BELFOR USA Group, Inc. will properly remove and discard contaminated materials and disinfect remaining surfaces on the 3rd and 4th floors of the 350 W. Belknap Building.

BELFOR USA Group, Inc. will provide all labor, materials, and equipment for mold remediation services. Payment and performance bonds are part of the requirements in order for the contractor to begin work. The bonds are required solely for the protection of all claimants supplying labor or furnishing materials use on the project.

The BuyBoard contract is effective through September 30, 2023.

Request for Offer (RFO) was issued in accordance with Texas Government Code Chapter 791, Interlocal Cooperation Act and Section 271.101 et seq. of the Texas Local Government Code and 791.025 "(c) A local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of goods and services." The Texas Association of School Boards (TASB) administers the BuyBoard Cooperative.

FISCAL IMPACT

Funding in the amount of \$179,642.00 is available in account CARPA-2023.

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| SUBMITTED BY: | Purchasing | PREPARED BY: APPROVED BY: | Rita C. Pauley, CPO Chris Lax, CPSM CPSD, CPDP |
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