

**URBAN COUNTY
PROGRAM**
Hidalgo County Commissioners' Court
Agenda Request Form

No. _____.

Date: November 13, 2006 Meeting Date Request: November 21, 2006

Deadline for Action: November 21, 2006 Contact Person: Diana R. Serna

Department: Urban County Program Phone: (956) 787-8127 Fax: (956)787-5291

Diana R. Serna, UCP Director 

Caption:

Hidalgo County Precinct No. 1 for (Donna) is requesting approval of purchase a Vector Control devise from Public Health Equipment in the amount of \$10,995.00 utilizing FY 19 (2006) UCP funds.



Background:

The City of Donna is requested approval to purchase the vector control devise from Precinct No. 1 forfeited funds. Three quotes were obtained of which Public Health Equipment was the lowest. City of Donna council took action on November 2, 2006. See attached Letter of recommendation to purchase.

Vendor: Public Health Equipment

Purchase amount: \$ 10,995.00

Funds Available: \$ 12,000.00

Deputy Director: _____ Manager:  Finance: 

Please initial for approval:

Legal Counsel _____ Budget _____ Human Resources _____

Dept./Fund No. _____ Amt. Expended: \$ _____ Funds/Staffing Budgeted: Yes: _____ No: _____
Account Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:


Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

COUNTY OF HIDALGO URBAN COUNTY PROGRAM

MEMORANDUM

TO: Mr. Joseph Palacios
Hidalgo County Precinct No. 1

FROM: Lupita V. Garcia, UCP Coordinator-Donna 


DATE: November 8, 2006

RE: City of Donna-Request for approval to purchase

Mr. Palacios:

The city of Donna has forfeited funds from Fiscal Year 19 (2006) that were allocated under Health Services in the amount of \$12,000.00. These funds were allocated for the purchase of a Vector Control Device. The purchasing procurement has been completed and they have submitted a letter to the Precinct requesting approval to purchase. A copy of said letter is attached for your review. Please advise me if the Precinct will approve the purchase, if so; please provide me a request for agenda item in writing as soon as possible. The City has requested that we submit this item to Hidalgo County Commissioner's Court for the next available meeting set for November 21, 2006. Be advised that our deadline to submit said agenda request is Monday, November 13, 2006 at 12:00 noon, so time is of the essence.

Please forward your response no later than Thursday at 12:00 noon so that I may be able to process their request on a timely manner. Should you have any questions please advice me at your convenience. Gvg.

AOC:  Miguel E. Mesa, Deputy Director

CC: P.R. Avila, City Manager - Donna

URBAN COUNTY PROGRAM COUNTY OF HIDALGO

Price Quotations

VENDOR #1

Name: Quantix by Unlimited Products Inc. Person Contacted: G. Simone Phone: 501-520-4270

Item#	Quantity	Description	Amount
	1	U2V Grizzly / Smart Flow	12,100. ⁰⁰
		w/ Radar	

VENDOR #2

Name: Public Health Equipment Person Contacted: G. Reeves Phone: 210-532-3846

Item#	Quantity	Description	Amount
	1	U2V Grizzly w/ Smart Flow / w/ Radar	10,095. ⁰⁰

VENDOR #3

Name: NMF Strickhouser Person Contacted: J. Strickhouser Phone: 704-333-2523

Item#	Quantity	Description	Amount
		U2V Grizzly w/ smart flow / radar	11,495. ⁰⁰

Recommendation: Vendor #2

Requested by: Juan Gonzalez Date: _____ Approved by: [Signature] Date: 11/9/06

[Faint handwritten notes and signature]

City of Donna

The Heart of the Valley

October 13, 2006

Sylvia S. Handy, Commissioner Precinct 1
Hidalgo County
1902 Joe Stephens Ave.
Weslaco, TX 78596

Dear Commissioner Handy,

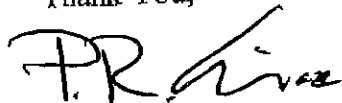
The City of Donna is ready to order a "Mosquito Sprayer" using Urban County Year 19 funds. In the City's CDBG year 19 work plan, we have allocated \$12,000.00 for Health Services (Vector Control). Our City CDBG coordinator has 3 quotes ready (Attached) for the purchase of the Mosquito sprayer and is ready for a purchase order number. Please advise us on who at your office will be our CDBG coordinator or if we should continue to coordinate with our current Urban County coordinator.

In order for the City of Donna to purchase our Mosquito Sprayer, we will need your office to send a memo to request a purchase order from Urban County for the lowest bidder. The bids are as follows:

- WM F Strickhouser: \$11,495.00
- **PH Public Health Equipment & Supply: \$10,995.00 (lowest bidder)**
- Quality Unlimited Products, Inc.: \$12,100.00

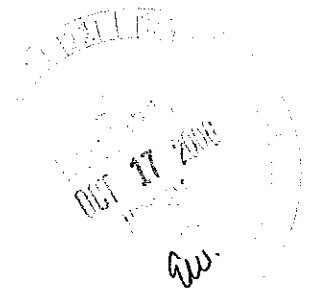
Again, I would like to thank you and your staff for all your support and assistance. If you need further information or have any questions, please call me at 956-464-3314 or on my cell phone.

Thank You,



P.R. Avila II
City Manager

CC: Joseph Palacios, Pct. 1





Professional Mosquito
Control Products
Since 1947

MAIN OFFICE

P.O. Box 10458
San Antonio, TX 78210
210-532-3846

1-800-284-0108 FAX 210-532-8703

Fort Worth
817-233-8000 FAX 817-568-6881

Web Site: www.PHESCO.com
E-Mail phesco@phesco.com

City of Donna
307 S. 12th St.
Donna, Tx. 78537
Juan Gonzalez

September 1, 2006

Juan,

Thank you for your continued interest in our professional mosquito control products. Per our conversation yesterday, the current price on the Grizzly ULV aerosol generator (18hp) with Smartflow and radar flow control is currently \$10995.00 delivered and includes a 3 year limited warranty and on site training.

Please call me when you have questions.

Best regards,

Charlie Reeves, President