

AI-3728

2.A.

Line Item Transfer-Tax Office
CC CONSENT

Date: 05/08/2007
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Neida Chavana
Department: TAX OFFICE
Agenda Area: Planning Department

Information

CAPTION

2007 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 1100-415-15-140-001-0-601
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
601 --> 607 \$200.00; Available Balance as of 5-3-07 \$55,713.09.

Attachments

Link: [3728 LIT Tax Office 5-8-07](#)

DATE: May 3, 2007

AI 3728

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 7-1100-415-15-140-001-0xxx

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	Office Supplies	607	Janitorial Supplies	200.00
TOTAL				200.00

REASON: **To purchase necessary items to operate County office.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-3703

2.B.

transfer to cover supplies

CC CONSENT

Date: 05/08/2007

Submitted By: Alice Garces, MASTER COURT #1

Submitted For: Alice Garces

Department: MASTER COURT #1

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Master Court No. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1100-412-00-031-001-0-831

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

831 --> 608 \$75.00, Available Balance as of 5-2-07 \$600.00

Attachments

Link: [3703 LIT Master Court #1 5-8-07](#)

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 4/30/2007

AI 3703

DEPARTMENT HEAD: JUDGE J.M. RAMIREZ

DEPARTMENT NAME: MASTER COURT 1

ACCOUNT NUMBER: -1100-412-00-031-001-0

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
831	COURT COSTS & INVESTG.	608	HOUSEHOLD & INSTITUTIONAL SUPPLIES	\$75.00
			TOTAL	75.00

REASON: \$75.00 TO COVER EXPENSES FOR COFFEE & CUPS.

Alice Garces

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS COURT

 DATE

 ATTEST COUNTY CLERK

AI-3735

2.C.

Intrdepartmental Transfer
CC CONSENT

Date: 05/08/2007
Submitted By: Edna Kirby, IT DEPARTMENT
Department: IT DEPARTMENT
Agenda Area: Intrdepartmental Transfers:

Information

CAPTION

2007 - IT Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-890
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$9,000.00 available account balance as of 05/03/07

Attachments

Link: [#3735 Intra CC 05/08/07](#)

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: May 2, 2007

DEPARTMENT HEAD: JUDGE MARIO RAMIREZ

DEPARTMENT NAME: 332nd DISTRICT COURT

ACCOUNT NUMBER: 7-1100-412-00-006-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
581	TRAVEL IN COUNTY	584	REGISTRATION FEES	\$500.00
TOTAL			\$	500.00

Reason: TO AVOID OVER EXPENDING THIS ACCOUNT.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-3726

2.E.

MONEY TRANSFER 05/02/2007

CC CONSENT

Date: 05/08/2007

Submitted By: Robert Leal, J.P. 4, 2

Department: J.P. 4, 2

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - J.P. Pct. 4, PI 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7

ACCT. #: 1100-412-00-068-001-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

666-->746 \$ 400.00 Available balance as of 05/04/07 \$ 3,400.00

Attachments

Link: [Line Item Transfer](#)

DATE: 05-02-2007

DEPARTMENT HEAD: JP Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace-Pct. 4, Pl. 2

ACCOUNT NUMBER: 7-1100-412-00-068-001-0-XXX

SUBJECT: BUDGET LINE-ITEM TRANSFER

Honorable Commissioner's Court of Hidalgo County

I submit for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:

TO:

<u>OBJECT CODE</u>	<u>OBJECT NAME</u>	<u>OBJECT CODE</u>	<u>OBJECT NAME NAME</u>	<u>AMOUNT</u>
1) 666	Minor Office Furniture	746	Office Furniture	\$ 400.00

1) **REASON:** Used to purchase New Office Furniture for Judge Palacios.

Judge Mary Alice Palacios
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-3711

2.F.

Line Item transfer
CC CONSENT

Date: 05/08/2007

Submitted By: Miriam Gonzalez, HUMAN SERVICES

Department: HUMAN SERVICES

Information

CAPTION

2007 - Human Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 7-1100-444-00-240-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 602 to 666 in the amount of \$303.66. Available balance in 602 is \$3,554.40 as of 5/2/07.

Attachments

Link: [2007-Human Services \(1100\)](#)

AI-3704

2.G.

Travel Transfer

CC CONSENT

Date: 05/08/2007

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Submitted For: Eustolia Hernandez

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Justice of the Peace, Precinct 1, Place 1 (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [Travel Transfer](#)

AI-3709

2.H.

Household Transfer

CC CONSENT

Date: 05/08/2007

Submitted By: Corina Hernandez, AUXILIARY COURT

Department: AUXILIARY COURT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Auxiliary Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1100-412-00-045-001-583

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

583 --> 608 \$60.00, Available Balance as of 5-2-07 \$960.00.

Attachments

Link: [3709-LIT Auxiliary Court 5-8-07](#)

AI-3725

2.I.

Intradepartmental Transfer- Overtime wages
CC CONSENT

Date: 05/08/2007
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Constable Precinct No. 1
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Constable Precinct No. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1100-421-00-291-001-0-
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

535-->131 \$ 96.23 Available balance as of 05/03/07 \$ 1,389.38
535-->220 \$ 7.36 Available balance as of 05/03/07 \$ 1,389.38
535-->230 \$ 8.58 Available balance as of 05/03/07 \$ 1,389.38
535-->250 \$ 0.48 Available balance as of 05/03/07 \$ 1,389.38
535-->260 \$ 0.56 Available balance as of 05/03/07 \$ 1,389.38

Attachments

Link: [Intradepartmental Transfer](#)

AI-3718

2.J.

Line Item Transfer
CC CONSENT

Date: 05/08/2007
Submitted By: Joel Rivera, CONSTABLE PCT. #1
Submitted For: Justice of the Peace Pct. 1 PI. 2
Department: CONSTABLE PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - J.P. Pct. 1, PI 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7

ACCT. #: 1100-412-00-062-001-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

535-->442 \$ 212.00 Available balance as of 05/03/07 \$ 1,815.00

Attachments

Link: [LIT](#)

DATE: May 2, 2007

AI - 3718

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precinct 1 Place 2

ACCOUNT NUMBER: 7-1100-412-00-062-001-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
535	Postage	→	442	Equipment & Vehicle Rentals	\$212.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$212.00

REASON(s): Need money for rental of copier.

Adan Guerrero Court Coordinator
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-3710

2.K.

CC#1 Line Item Transfer

CC CONSENT

Date: 05/08/2007
 Submitted By: Dora Gutierrez, COUNTY COURT #1
 Submitted For: Dora Gutierrez
 Department: COUNTY COURT #1
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - County Court No. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1100-412-00-021-001-0-
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 890-->583 \$ 700.00 Available balance as of 05/02/07 \$ 7,267.43
 890-->584 \$ 300.00 Available balance as of 05/02/07 \$ 7,267.43

Attachments

Link: [LINE ITEM TRANSFER](#)

Government Code,

AMOUNT	
\$	700.00
	300.00
\$	1,000.00

DATE

COUNTY CLERK

AI-3700

2.L.

Line Item Transfer C.O.'S 2006 LANDFILL
CC CONSENT

Date: 05/08/2007
Submitted By: Noe Montez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007- Precinct # 1, C.O., 2006 (1336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 7

ACCT. #: 1336-432-00-121-044-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

741-->748 \$ 32,524.66 Available balance as of 05/02/07 \$ 78,051.66

Attachments

Link: [CO'S 2006 Landfill](#)

AI-3729

2.M.

Intradepartmental Transfer- Overtime wages
CC CONSENT

Date: 05/08/2007
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Commissioner Precinct No. 1
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct #1 Administration (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1201-431-00-121-005-0-113
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$99,164.66 available lapsed salaries balance as of 05-02-07. RC

Attachments

Link: [Intradepartmental Transfer](#)

AI-3708

4.A.

Pipeline Permits
CC CONSENT

Date: 05/08/2007
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

1. North Alamo Water Supply:

- * Alberta Subd L22 (Alberta SS/W Tower) - BORE- Santhosh Skariah (3/4" meter installation)
- * Thelma St SS/E 1426 - BORE - Santana Torres (3/4" meter installation)

2. Cobos Construction:

- * Open cut Owassa Road and install a 6" PVC Water line to connect an existing 6" NAWSC water line. Contractor will saw cut a 3 foot wide trench. The trench will be backfilled, compacted to 98% standard density and overlaid with 2 inches of Type D, Hot Mix Asphaltic Concrete, see attached sketch.

3. Crystal Gas Storage:

- * Proposes to perform groundwater sampling of monitor wells to the west and southeast corner of FM 493 & a county road bordering the northern Former Adobe Refinery. Upon completion the wells will be plugged and abandoned in accordance with State regulations.

BACKGROUND

Fiscal Impact

Attachments

Link: [Permits](#)

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 8th day of May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2" water/gas/sewer/irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- Alberta Subd L22 (Alberta SS/W Tower) – BORE- Santhosh Skariah (3/4" meter installation)
- Thelma St SS/E 1426 – BORE- Santana Torres (3/4" meter installation)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 8th day of May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Arturo Cobos DBA Cobos Construction hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6" water/gas/sewer/irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- Open cut Owassa Road and install a 6" PVC Water line to connect an existing 6" NAWSC water line. Contractor will saw cut a 3 foot wide trench. The trench will be backfilled, compacted to 98% standard density and overlaid with 2 inches of Type D, Hot Mix Asphaltic Concrete, see attached sketch.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 6" water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 8th day of May, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Crystal Gas Storage Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a monitor wells water/gas/sewer/irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- Proposes to perform groundwater sampling of monitor wells to the west and southeast corner of FM 493 & a county road bordering the northern Former Adobe Refinery. Upon completion the wells will be plugged and abandoned in accordance with State regulations.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a monitoring wells line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

Home Rehab applicants
CC CONSENT

Date: 05/08/2007
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request for approval of two (2) applicants in the County Wide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

<u>APPLICANT</u> <u>PROPERTY</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YR.</u>	<u>LOCATION OF</u>
Guadalupe & Maria Ramos Deferred Loan-Elderly	CW 85-07-04	Countywide Precinct #4	HOME 2006	All of Lot 54, HOEHN DRIVE SUBDIVISION Hidalgo County, Texas, according to the map Recorded in Volume 23, Page 59, Map records in the Office of the County Clerk of Hidalgo County, Texas.
Ernestina Gallegos ARCO Rehabilitation Deferred Loan - Elderly	CW 85-07-05	Countywide Precinct #3	HOME 2006	Lot seven (7) and house, IRIS SUBDIVISION, Unit I, Hidalgo County, Texas as per Map or Plat thereof recorded in Volume 22, page 24, Map Records, Hidalgo County, TX.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2006 Budget. The Urban County Program staff recommends approval of applicants.

Fiscal Impact

Attachments

Link: [Rehab](#)

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2006

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since September 1998, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project:

Ernestina Gallegos:	Family of one (1)	
	Applicant's age is 69.	
	Title Search:	No Abstract & Liens
	Flood Zone:	No
	Insurance:	N/A
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Pay Back:	No
	Number of Bedrooms:	2
	Square Feet:	930
	Total annual household income:	\$ 7,716.00
	HUD Income Limits (family of 1):	\$ 24,150.00
	Deferred Loan-Elderly	

Existing Dwelling: 2 bedroom frame home, built in 1983.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2006

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since September 1998, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project:

Guadalupe & Maria: Ramos	Family of two (2) Applicant's age is 64, spouse 62. Title Search: No Abstract & Liens Flood Zone: No Insurance: N/A Structures: 1 Taxes: current Assets & Deposits: N/A Debt to Income Ratio: N/A Pay Back: No Number of Bedrooms: 2 Square Feet: 930 Total annual household income: \$ 8,280.00 HUD Income Limits (family of 2): \$ 27,600.00 Deferred Loan-Elderly
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Existing Dwelling: 3 bedroom frame home, built in 1970.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

AI-3739

6.A.

Financial Report for the Month of April 2007

CC CONSENT

Date: 05/08/2007

Submitted By: Becky Morales, AUDITOR'S OFFICE

Submitted For: Ray Eufracio

Department: AUDITOR'S OFFICE

Agenda Area: Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the month of April 2007.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

CONSENT REQ'S
CC CONSENT

Date: 05/08/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to purchase computer equipment, software, peripherals and supplies from State Awarded vendors through our participation with TBPC or Cooperative Purchasing Programs for the following:

CISV

REQ.	DEPARTMENT	VENDOR	AMOUNT	ACCOUNT NUMBER
109216	I.T. Dept.	S.J.S. Computers	\$1,500.00	7-1100-415-00-200-002-0-665
109220	Dist. Attorney	CDW Gov't.	\$295.30	7-1223-412-00-080-007-0-667
109351	Tax Office	Pitney-Bowes	\$671.00	7-1100-415-15-140-001-0-432
109411	I.T. Dept.	Gilbarco Inc.	\$175.00	7-1100-415-00-200-002-0-336
109654	Sheriff's Office	SHI Gov't. Solutions	\$275.00	7-1100-421-00-280-001-0-665
109703	Tax Office	Jones & Cook	\$215.00	7-1100-415-15-140-001-0-432

2. DEPARTMENT OF INFORMATION RESOURCES (DIR)

109775	I.T. Dept.	SHI Gov't.	\$2,208.80	7-1100-415-00-200-002-0-336
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BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: Various-Please See Attachment & Caption
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

1100-415-00-200-002-0-665 \$1,500.00; Available Balance as of 5-3-07 \$3,325.85
1223-412-00-080-007-0-667 \$295.30; Available Balance as of 5-3-07 \$482.59
1100-415-15-140-001-0-432 \$671.00; Available Balance as of 5-3-07 \$11,909.60
1100-415-00-200-002-0-336 \$175.00; Available Balance as of 5-3-07 \$48,392.05
1100-421-00-280-001-0-665 \$275.00; Available Balance as of 5-3-07 \$5,833.78
1100-415-15-140-001-0-432 \$215.00; Available Balance as of 5-3-07 \$11,909.60
1100-415-00-200-002-0-336 \$2,208.80; Available Balance as of 5-3-07 \$48,392.05

Attachments

Link: [CONSENT REQ'S](#)

Link: [Req #109775 AI 3690](#)

**AI-3689
 CONSENT REQ'S
 CC CONSENT**

Date: 05/08/2007
 Submitted By: Priscilla Torres, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Area: Purchasing Department

Information

CAPTION

1.A. Requesting authority to purchase computer equipment, software, peripherals and supplies from State Awarded vendors through our participation with TBPC or Cooperative Purchasing Programs for the following:

CISV

REQ.	DEPARTMENT	VENDOR	AMOUNT	ACCOUNT NUMBER
109216	I.T. Dept.	S.J.S. Computers	\$1,500.00	7-1100-415-00-200-002-0-665
109220	Dist. Attorney	CDW Gov't.	\$295.30	7-1223-412-00-080-007-0-667
109351	Tax Office	Pitney-Bowes	\$671.00	7-1100-415-15-140-001-0-432
109411	I.T.	Gilbarco Inc.	\$175.00	7-1100-415-00-200-002-0-336
109654	Sheriff's Office	SHI Gov't. Solutions	\$275.00	7-1100-421-00-280-001-0-665
109703	Tax Office	Jones & Cook	\$215.00	7-1100-415-15-140-001-0-432

B. DEPARTMENT OF INFORMATION RESOURCES

109775	I.T. Dept.	SHI Gov't.	\$2,208.80	7-1100-415-00-200-002-0-336
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BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Priscilla Torres Started On: 04/30/2007 08:46 AM

Requisition

Req # 00109216

PO #

Date: 04/19/07

Bill To: x
x

Vendor : 230731
S.J.S. COMPUTERS
521 LAUREL AVE
MCALLEN TX 78501
FAX (956)994-3151

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RUBEN
956-292-7010

Contract No:

Special Instructions:
190407-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
25	EACH	IT DEPT, QUOTE # 1109 DO NOT DUPLICATE ORDER MEMORY 512 MB DDR Account No 7-1100-415-00-200-002-0-665	60.00 <u>Encumbrance</u> 1,500.00 Freight Total	1,500.00 1,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00109220

PO #

Date: 04/19/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: **ROXANA SEGOVIA**
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1122848 ADOBE CAPTIVATE UPGRADE LICENSE	275.30	275.30
1	EACH	1120536 ADOBE CAPTIVATE MEDIA	20.00	20.00
		Account No	<u>Encumbrance</u>	
		7-1223-412-00-080-007-0-667	295.30	
			Freight	.00
			Total	295.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00109351

PO #

Date: 04/23/07

Bill To: x
x

Vendor: 28681
PITNEY-BOWES, INC.
P. O. BOX 856390
LOUISVILLE KY 40285-6390

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:

C-63

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER		
1		MAINTENANCE RENEWAL STANDALONE FOLDER 11/01/06-10/31/07	671.00	671.00
		MODEL 001 FD40 SERIAL#0000912631		.00
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-432	671.00	
			Freight	.00
			Total	671.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00109411

PO #

Date: 04/24/07

Bill To: x
x

Vendor: 299286
GILBARCO INC.
7300 W FRIENDLY AVENUE
GREENSBORO NC 27410

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER PC/1000 FOR WINDOWS-REPORT MODULE (SOFTWARE FOR TECHNICAL SUPPORT AND SOFTWARE CORRECTIONS SERVICES FOR PERIOD: 04/29/2007 - 04/20/2008 Account No 7-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	175.00 <u>Encumbrance</u> 175.00 Freight .00 Total 175.00	175.00

Authorized By: _____

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00109654

PO #

Date: 04/26/07

Bill To: x
x

Vendor : 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: G.TIJERINA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	DO NOT DUPLICATE ORDER		
		SEAGATE MOMENTUS 40 GB HARDRIVE (ITEM#ST94813A)	55.00	275.00
		Account No	<u>Encumbrance</u>	
		7-1100-421-00-280-001-0-665	275.00	
			Freight	.00
			Total	275.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00109703

PO #

Date: 04/27/07

Bill To: x
 x

Vendor : 190403
JONES & COOK STATIONERS
919 W HIGHWAY
PHARR TX 78577
FAX (956) 686-0274

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:
C-68

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MAINTENANCE CONTRACT RENEWAL 4-1-07 - 4/1/08		
		DO NOT DUPLICATE ORDER		
1	YEAR	PRINTER TM-295 #15893 4/1/07- 4/1/08	95.00	95.00
1	YEAR	MODEL#ER-550 MAINTENANCE RENEWAL ON SHP REGISTER S#9703100027	120.00	120.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-432	215.00	
			Freight	.00
			Total	215.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg. 109703

Priscilla



919 WEST HIGHWAY 83
PHARR, TEXAS 78577
PH # (956) 787-3233
FAX # (956) 787-2834

FAX COVER SHEET

DATE: 4/27/07

TO: Hidalgo County Tax Assessor

PHONE: 318-2103

FAX: 318-2733

PAGES: 3
(INCLUDING COVER SHEET)

ATTENTION: CABISSA MARY

MESSAGE: _____

THANK YOU: Abed

IF YOU HAVE ANY PROBLEMS RECEIVING OUR FACSIMILE, PLEASE CALL
PHONE: (956) 787-3233.

CUSTOMER SERVICE PLAN

Jones & Cook

STATIONERS

919 W. Highway 83
Pharr, Texas 78577
Ph. (210) 787-3233
1-800-292-1199
Fax (210) 787-2834

This is a Customer Service Plan between HIDALGO COUNTY TAX ASSESSOR ACCT-HI-4300

P.O. BOX 178 EDINBURG, TX 78540
(name and address)

(hereinafter "customer") and Jones & Cook Stationers, 919 West Highway, Pharr, Texas (hereinafter "dealer") wherein customer orders and dealer agrees to furnish, on a year to year basis, maintenance service in accordance with the terms and conditions herein specified:

1. The payment of \$ _____ shall be due on a C.O.D. basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship, or which has failed through normal operation. Dealer will furnish all parts.
3. This agreement does not include repairs made necessary by or through damage by fire, water, accident, abuse or acts of God, repair to units altered or repaired by someone other than the dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
5. This agreement is not transferable and shall terminate on any unit which is sold.
6. Dealer shall not be responsible for failure to render service hereunder for causes beyond its control, including, without limitation, strikes and labor disputes.
7. This agreement is cancellable by either party by giving 30 days notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties and there are no promises, representations or warranties, express or implied, other than as set forth herein.

Jones & Cook Stationers _____

By ABEL RAMIREZ

By _____

Effective Date: 4/17/07 TO 4/17/08

The units covered by this plan are as follows:

Make	Model	Serial No.	Rate	
SAMSUNG	ER-550	9703100027	120.00	
EPSON	TM295	15893	95.00	
				\$ 215.00
				Total

PLEASE SIGN AND RETURN THIS COPY TO DEALER

TERMS: DUE NET 10% OF MONTH FOLLOWING PURCHASE
NO MERCHANDISE RETURNED WITHOUT THIS INVOICE OR AFTER 30 DAYS
PLEASE REMIT TO: 108 S. BROADWAY, McALLEN, TX 78501-4889

Jones & Cook

STATIONERS

04/27/07 2484389-0

SALESMAN 811 TIME 10:07:08
WRITER 502 PAGE 1
PHONE 956-318-2103
PO #M/C

CUSTOMER # HI4300 DEPT
BILLING ADDRESS
HIDALGO COUNTY TAX ASSESSOR
TAX OFFICE
PO BOX 178
EDINBURG

CHARGE INVOICE
ROUTE # 0802

PACKER#

TX 78540 0178

SHIPPING ADDRESS
TAX OFFICE
1ST FLOOR
100 E. CAND
EDINBURG

TX 78539

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	NET PRICE	EXTENDED PRICE
MAINTENANCE	COO MAINTENANCE AGREEMENTS	1		1	.000	N	215.000	215.00

MAINTENANCE CONTRACT ON
SAMSUNG ER-550 SN9703100027 AND
EPSON TM-SN 15893

FROM 4/17/07 TO 4/17/08

108 S. BROADWAY
McALLEN, TEXAS 78501
PHONE: (356) 686-8579
FAX: (356) 686-0274

1080 NAGGERS BLDG
SAN ANTONIO, TEXAS 78217
PHONE: (214) 650-2285
FAX: (214) 650-5506

THANK YOU!

SUB-TOTAL 215.00

5001 N. McCOLL
McALLEN, TEXAS 78504
PHONE: (356) 686-8578
FAX: (356) 687-2122

818 W. HIGHWAY
PHARR, TEXAS 78577
PHONE: (356) 787-3233
FAX: (356) 787-2834

431 E. TEXAS BLVD.
WESLACO, TEXAS 78590
PHONE: (356) 988-7517
FAX: (356) 988-4070

310 N. ED CAREY DR.
HARLINGEN, TEXAS 78550
PHONE: (356) 428-0881
FAX: (356) 428-0886

5400 PAREDES LINE RD.
BROWNSVILLE, TEXAS 78521
PHONE: (361) 542-4022
FAX: (361) 542-3300

4834 GREENWOOD DR.
CORPUS CHRISTI, TEXAS 78411
PHONE: (361) 225-0772
FAX: (361) 225-3855

215.00

Requisition

Req # 00109775

PO #

Date: 04/27/07

Bill To: x
x

Vendor: 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
251	EACH	COUNTY WIDE-DIR-SDD-198 SHERIFF'S OFFICE QUOTATION#: 1801874 DO NOT DUPLICATE ORDER PrimeSupport Priority Plus-McAfee Active Virus Defense 1 node-technical support-emergency phone consulting- 1 year-after business hours-level J McAfee-Protect Plus Support-J Institutional-Part#; AVDYFM-AA-JI Account No 7-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	8.80	2,208.80
			Encumbrance	
			2,208.80	
			Freight	.00
			Total	2,208.80

Authorized By: _____

AI-3691

7.B.

Rental Agreement
CC CONSENT

Date: 05/08/2007
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

Requesting authority to enter into a monthly rental agreement from a **TBPC** State Awarded Vendor (State of Texas Rental Contract #985-A6) from our participation with Cooperative Programs for the following:

Requisition	Vendor	Department	Amount	Account Number
109276	Office Communications Systems	Precinct #4	\$218.02/mo.	7-1204-431-00-124-005-0-442

BACKGROUND

Contract No: 985-A6 also includes a \$200.00 blanket purchase agreement for overages on black and white copies @ \$.00909 and color copies @ \$.0602.

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1204-431-00-124-005-0-442
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$1,564.80 available account balance as of 05/03/2007

Attachments

Link: [Rental Agreement](#)

Requisition

Req # 00109276

PO #

Date: 04/20/07

3691
5/8/07
Consent Approved

Bill To: x
x

Vendor: 27057
OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: MUNOZ JR
956-383-3112

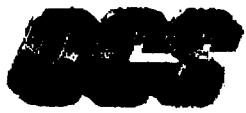
Contract No: 985-A6

Special Instructions:
PCT. REQ. #490

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	MONTH	STATE OF TEXAS RENTAL CONTRACT 985-A6 DO NOT DUPLICATE ORDER BLANKET PURCHASE ORDER FOR MONTHLY RENTAL OF TOSHIBA MODEL: E-STUDIO3511 (SUB: E-STUDIO351c) STATE OF TEXAS RENTAL CONTRACT 985-A6, COMMODITY CODE 985-01-60-2001 ****COMMODITY CODE 985-01-60-2100 ****MONTHLY RENTAL RATE (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDES 10,000 B&W COPIES/MO; AND 0 COLOR COPIES/MO ALL ADDITIONAL BLACK AND WHITE \$.00909 EA AND ALL ADDITIONAL COLOR COPIES AT \$.0602 EA. **** MONTHLY RATE @ \$218.02 TO START ON JULY 1, 2007. **** TO BE LOCATED AT 1102 N. DOOLITTLE ROAD EDINBURG TEXAS 78541.	218.02	1,308.12
1	LOT	BLANKET PURCHASE ORDER FOR OVERAGES ON BLACK & WHITE COPIES @ \$.00909 AND COLOR COPIES @ \$.0602 EACH Account No 7-1204-431-00-124-005-0-442	200.00	200.00
			<u>Encumbrance</u>	
			1,508.12	
			Freight	.00
			Total	1,508.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Vendor # 01399



A TOSHIBA COMPANY

State of Texas Rental Contract 985-A6

985-01-60 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 9 / CLASSIFICATION E

Commodity Code

985-01-60-2001

985-01-60200-1

Description

TOSHIBA MODEL: E-STUDIO3511
35 COPY PER MINUTE BLACK/WHITE &
11 COPY PER MINUTE FULL COLOR DIGITAL COPIER
Includes: RADF; Hanging Finisher(MJ1022); Stand
X **SUB: E-STUDIO351c**

Unit Price

.00 EA

Copier Features

ADU (Automatic Duplexing Unit)
Copy ProcessColor Laser, Toshiba Revolver B&W/Color
Print ResolutionUp to 2400 x 600 dpi (B&W),
1200 x 600dpi (Color)
Scan Resolution600 x 600 dpi (B&W),
600 x 600 dpi (Color)
Available Original/Copy Paper SizeCassette:
Ledger/Statement-R, Bypass: 12" x 18"/Statement-R,
LCF: Letter
Available Copy Paper WeightCassette: 17-28 lbs.,
Bypass: 17-110 lbs. Index, LCF: 17-28 lbs.
Copy Speed11 Color / 35 B&W
Original Scan Speed45 OPM Letter (B&W),
22 OPM Letter (Color)
Warm-up TimeApproximately 40 Seconds
First Copy Time6.8 Seconds (B&W), 16.2 Seconds (Color)
Monthly Copy Volume150k
Power Supply and Consumption115 Volts 15 Amps, 1.5kW
Weight247 lbs.

Straight rental

985-01-60-2100

985-01-60210-0

MONTHLY RENTAL RATE (INCLUDES INSTALLATION,
REMOVAL AND SUPPLIES) INCLUDES 10,000 B&W
COPIES/MO; AND 0 COLOR COPIES/MO ALL ADDITIONAL
BLACK & WHITE \$.00909 EA ALL ADDITIONAL
COLOR COPIES AT \$.0602 EA.

218.02 MO

~~985-01-60-2209~~

~~MONTHLY RENTAL RATE (INCLUDES INSTALLATION,
REMOVAL AND SUPPLIES) INCLUDES 25,000
B&W COPIES/MO; AND 0 COLOR COPIES/MO ALL
ADDITIONAL BLACK & WHITE COPIES AT \$.00909 EA
ALL ADDITIONAL COLOR COPIES AT \$.0602 EA.~~

~~234.32 MO~~



A TOSHIBA COMPANY

State of Texas Rental Contract 985-A6

All Purchase Orders Must Be Made To:

Office Communications Systems, Inc.
10231 Kotzebue
San Antonio, Texas 78217
Phone: 210.357.2600 or 1.800.292.1151
Fax: 210.357.2665

*Lee Alvarez
(him)
423-0412 Honolulu
691-1695 Me*

Important Note:

All Orders must be processed through the
Texas Building & Procurement Commission (TBPC)

Corporate Contacts:

Sales & Support:

Rodney Bowles / rodney.bowles@tabs.toshiba.com

Voice: 210.357.2600 ext. 161 or 1.800.292.1151 ext. 161

Fax: 210.357.2665

Contract Administration:

Jane Rusk / jane.rusk@tabs.toshiba.com

Voice: 210.357.2600 ext. 121 or 1.800.292.1151 ext. 121

Fax: 210.805.0867

For All Service & Supplies:

To place a service call or to order supplies for your Toshiba Product Please Call:

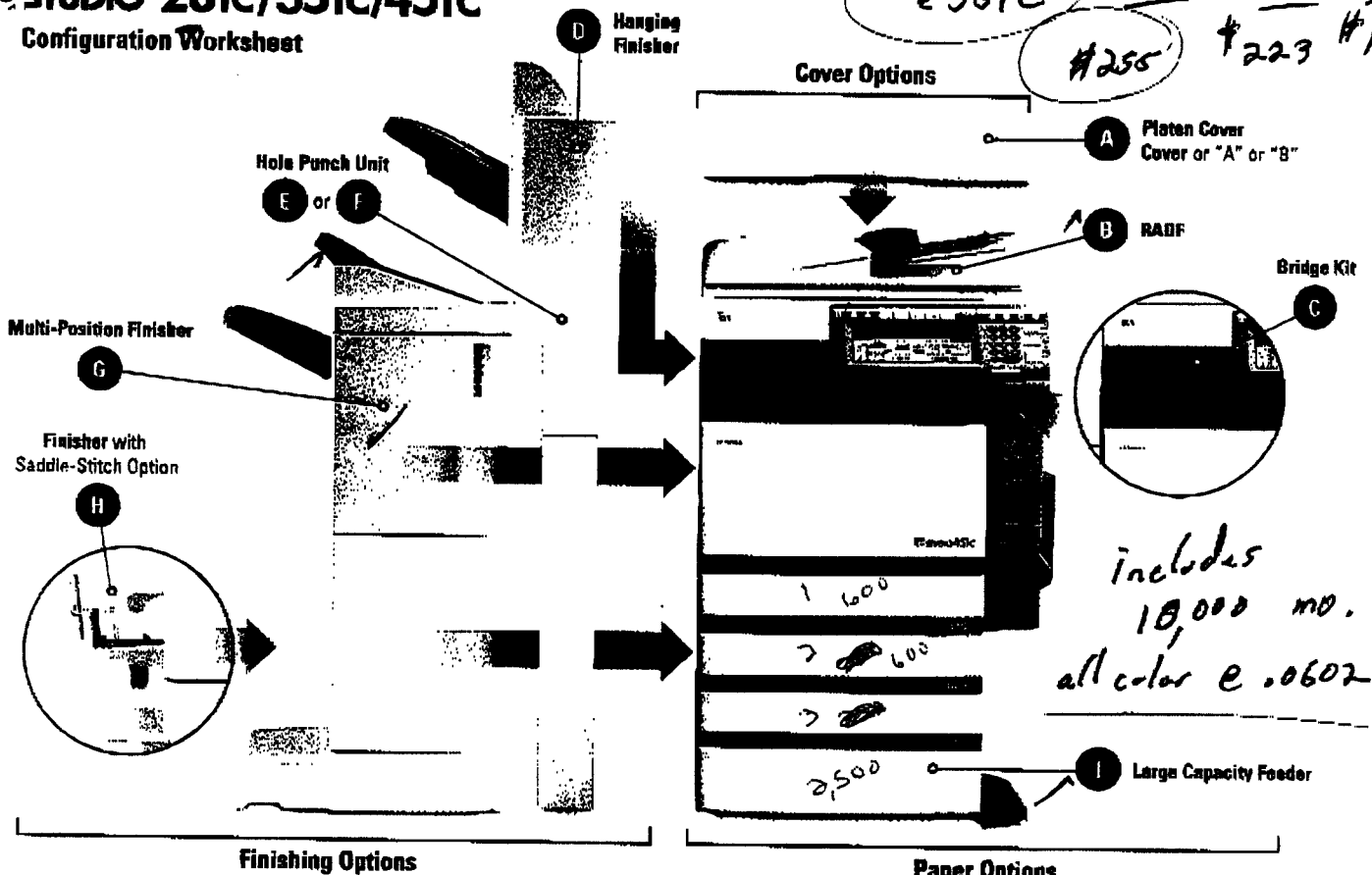
1.877.855.1344

Simply provide your customer service representative with your machine(s) serial number
Labeled on the front of your Toshiba Product for processing.

e-STUDIO™ 281c/351c/451c

Configuration Worksheet

e351c 36 48 60
#255 \$223 #194



e-STUDIO-281c/351c/451c Product Configurations

Category	Option	Description	Part Number
Cover Options	A	Platen Cover	KA3511
	B	RADF (Reversing Auto Document Feeder)	MR301B
Finishing Options	C	Bridge Kit (required with MJ1022, MJ1101, MJ1024)	KN3511
	D	Hanging Finisher (e-STUDIO281c/351c only)	MJ1022
	E	Hole Punch Unit (use with MJ1024 only)	MJ6004
	F	Hole Punch Unit (use with MJ1101 only)	MJ6101
Paper	G	Multi-Position Finisher (with Manual Stapling)	MJ1101
	H	Saddle-Stitch Finisher	MJ1024
Other	I	Paper Feed Pedestal (PFP)	KD1011
		Additional Cassette (550 x 1) (for PFP)	MY1021
		Large Capacity Feeder (LCF)	KD1012
Advanced Scanning Features		Stand (not shown)	Stand3511/4511
		Coin Controller Wiring Harness	GQ1020
		Work Tray	KK3511
		Memory 128 MB RAM Upgrade (Included with device. Requires installation.)	
		Memory 512 MB RAM Upgrade (Included with device. Requires installation.)	
		eCopy (ScanStation GP) TB-04SXP01-03/ TB-ACCSS02-00	
		Re-Rite (OCR Conversion Software)	GB1250
		Connectivity Options	
		Supplies	

Paper Options

Category	Option	Description	Part Number
Security Options		Scrambler Board (requires PCI slot, GD1060)	GP1040
		Data Overwrite Kit	GP1060
Interface Options		PCI Slot	GO1060
		Parallel I/F (requires PCI slot, GO1060)	GF1140
Fax Options		Fax Board	GD1200
		2nd Line Fax	GD1160
		Wireless Options	
Wireless Options		802.11 b/g Wireless LAN Adapter	GN1040
		Bluetooth Adapter	GN2010
		Wireless Antenna	GN3010
Toner		Cyan T-281C-C	
		Yellow T-281C-Y	
Developer		Magenta T-281C-M	
		Black T-281C-K	
Developer		Cyan 6LE19491200	
		Yellow 6LE19491000	
Developer		Magenta 6LE19491100	
		Black 6LA27227000	

TOSHIBA



HIDALGO COUNTY PRECINCT #4

**COMMISSIONER OSCAR L. GARZA JR.
1102 N. DOOLITTLE ROAD
EDINBURG, TEXAS 78541**

OFFICE (956) 383-3112
FAX (956) 381-5905

FAX TRANSMITTAL

TO: MATILDE FAZ
PURCHASING DEPT.

FAX NO. (956)-

NO. OF PAGES: 4 (INCLUDING COVER PAGE)

FROM: RUMALDO MUNOZ JR.
ACCTS. PAYABLE CLERK

DATE: 4/18/2007
TIME: 9:50 AM. / P.M.

COMMENTS: LET ME KNOW IF WE CAN USE THIS
COMPANY TO OBTAIN OUR COPIER. WE WILL
BE RENTING ON A MONTH TO MONTH BASIES

Thanks Munoz

Confidentiality Notice

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AI-3690

7.C.

IKON & Metrocall
CC CONSENT

Date: 05/08/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a 48 month lease agreement for a Canon IR 2230 for JP Morales Pct. 1, Plc. 2 with IKON under Buyboard contract @212.00 per month.
2. Requesting authority to upgrade previously purchased pagers for I.T. Department through DIR Contract for Metrocall for a total of \$23.90 per pager (total of 7 pagers @ 167.30/mo.) for Requisition No. 109678.

BACKGROUND

2. Original PO#581971 was given to the I.T. Department for the pagers, now requesting to update information.

Fiscal Impact

FISCAL YEAR: 2007	ACCT. #: 7-1100-412-00-062-001-0-442
FUNDS AVAILABLE Y/N?: N	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	
Total Amount due \$1,908.00; Available Balance as of 5-3-07 \$1,699.00; Pending Line Item Transfer for \$212.00 (refer to AI #3718).	

FISCAL YEAR: 2007	ACCT. #: 7-1100-415-00-200-001-0-533
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	
Available Balance as of 5-3-07 \$2,212.10	

Attachments

Link: [Ikon & Metrocall](#)

Requisition

Req # 00109310

PO #

Date:

Bill To: x
 x

Vendor : 223751
IKON OFFICE SOLUTIONS
P.O. BOX 650016
DALLAS TX 75265-0016
FAX (478)471-2311

Ship To: JP PCT 1, PL 2
1902 Joe Stephens STE 302
WESLACO TX 78596

Contact: ADAN

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	DO NOT DUPLICATE ORDER 48 MONTH LEASE AGREEMENT FOR CANON IR 2230 FROM APRIL THROUGH DECEMBER 2007 <u>Account No</u> _____ REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	212.00 <u>Encumbrance</u> Freight .00 Total 1,908.00	1,908.00 1,908.00

Authorized By: _____



JESUS E. MORALES

JUSTICE OF THE PEACE, PCT. 1 PLC. 2
HIDALGO COUNTY

FAX COVER SHEET

Date: 5-2-07

of pages (Including this page) 3

To: Prisille

Fax #: 318-2629

Company/Department: Purchasing Dept.

From: [Signature]
The Office of Judge Jesus E. Morales

Comments:

1902 JOE STEPHENS, SUITE 302 WESLACO, TX 78596
(956) 968-0707 - FAX (956) 968-8827
Email: jp.morales@co.hidalgo.tx.us

** NOTE: Any and all information faxed from this office is to be considered CONFIDENTIAL **

AI-3718

Line Item Transfer

CC CONSENT

Date: 05/08/2007

Submitted By: Joel Rivera, CONSTABLE PCT. #1

Submitted For: Justice of the Peace Pct. 1 Pl. 2

Department: CONSTABLE PCT. #1

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

Line Item Transfer

BACKGROUND

Fiscal Impact

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox (Originator)	Approved By	Date	Status
1	Budget & Management	Joel Rivera	05/02/2007 11:51 AM	CREATED
2	Auditor's Office			NEW
3	Court Administrator			
Form Started By: Joel Rivera		Started On: 05/02/2007 11:51 AM		

DATE: May 2, 2007

AI - 3710

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precinct 1 Place 2 - (062)

ACCOUNT NUMBER: 7-1100-412-00-062-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
535	Postage	→	442	Equipment & Vehicle Rentals	212.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$212.00

REASON(s): Need money for rental of copier.

Adan Guerrero Court Coordinator
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

DATE: February 15, 2007

AI - 2559

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precinct 1 Place 2 - (062)

ACCOUNT NUMBER: 7-1100-412-00-062-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
535	Postage	→	442	Equipment & Vehicle Rentals	1815.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$1815.00

REASON(s): Need money for rental of copier.

Adan Guerrero Court Coordinator
DEPARTMENT HEAD SIGNATURE / DESIGNEE

yes
APPROVED COMMISSIONERS' COURT

2/27/07
DATE

ATTEST COUNTY CLERK



STATE AND LOCAL GOVERNMENT
Product Schedule
Image Management Plus

Product Schedule Number: _____

State and Local Government

Master Agreement Number: _____

This Image Management Plus Product Schedule ("Schedule") is made part of the State and Local Government Master Agreement ("Master Agreement") identified on this Schedule between IKON Office Solutions, Inc. ("we" or "us") and _____, as Customer ("you"). All terms and conditions of the Master Agreement are incorporated into this Schedule and made a part hereof. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Product Schedules to the Master Agreement.

CUSTOMER INFORMATION

Customer (Bill to)				Product Location			
Address				Address			
City	County	State	Zip	City	County	State	Zip
Customer Contact Name:			Customer Telephone Number:			Fax Number/E-mail Address:	

PRODUCT DESCRIPTION ("PRODUCTS")

Quantity	Equipment Description: Make, Model & Serial Number	Quantity	Equipment Description: Make, Model & Serial Number

PAYMENT SCHEDULE

Minimum Term (mos.) _____	Cost Per Image \$ _____	Cost of Additional Images \$ _____	Guaranteed Minimum Monthly/Quarterly/Other Images _____	Meter Reading/Billing For Additional Images ____ Monthly ____ Quarterly ____ Other
Minimum Payment Without Tax \$ _____	Payment Due ____ Monthly ____ Quarterly Other _____		Advance Payment (with tax) \$ _____ Apply to 1 st Payment ____ Other _____	

Sales Tax Exempt: Yes (Attach Exemption Certificate) Customer Billing Reference Number (P.O.#, etc.) _____
 Addendum(s) Attached: Yes (Check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

- The first Payment will be due on the Effective Date. The delivery date is to be indicated by signing a separate acceptance form.
- You, the undersigned Customer, have applied to us to use the above-described items ("Products") for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE.** If we accept this Schedule, you agree to use the above Product(s) on all the terms hereof, including the Terms and Conditions on the Master Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE MASTER AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE MASTER AGREEMENT.**
- Image Charges/Meters:** In return for the Minimum Payment, you are entitled to use the number of Guaranteed Minimum Monthly/Quarterly/Other Images. If you use more than the Guaranteed Minimum Monthly/Quarterly/Other Images in any monthly/quarterly/other period, as applicable, you will additionally pay a charge equal to the number of additional metered images times the Cost of Additional Images. If we determine that you have used more than 20% over the manufacturer's recommended specifications for supplies, you agree to pay reasonable charges for those excess supplies. The meter reading frequency is the period of time (monthly, quarterly, semi-annually or annually) for which the number of images used will be reconciled. The meter reading frequency and corresponding additional charges, if any, may be different than the Minimum Payment frequency. You will provide us or our designee with the actual meter reading upon request. If such meter reading is not received within 7 days, we may estimate the number of images used. Adjustments for estimated charges for additional images will be made upon receipt of actual meter readings. Notwithstanding any adjustment, you will never pay less than the Minimum Payment.
- Additional Provisions (if any) are: _____

CUSTOMER

X _____ Title: _____ Date: _____
 Authorized Signer

 (Authorized Signer's printed name)

IKON OFFICE SOLUTIONS, INC.

X _____ Title: _____ Date: _____
 Authorized Signer

 (Authorized Signer's printed name)

Image Management Plus Commitments

The below performance commitments (collectively, the "Guarantees") are brought to you by IKON Office Solutions, Inc., an Ohio corporation having its principal place of business at 70 Valley Stream Parkway, Malvern, PA 19355 ("IKON"), one of the largest distributors of office solutions in the world. The words "you" and "your" refer to you, our customer. You agree that IKON alone is the party to provide all of the services set forth below and is fully responsible to you, the customer, for all of the Guarantees. The Guarantees are only applicable to the equipment ("Products") described in the Schedule to which these Guarantees are attached, excluding facsimile machines. The Guarantees are effective on the date the Products are accepted by you and apply during IKON's normal business hours, excluding weekends and IKON-recognized holidays. They remain in effect for the Minimum Term so long as no ongoing default exists on your part.

TERM PRICE PROTECTION

The Image Management Cost Per Image and the Cost of Additional Images, as described on the Schedule, are guaranteed against any price increase during the term of the Schedule, unless agreed to in writing and signed by both parties.

SERVICE AND SUPPLIES

IKON will provide full coverage maintenance services, including replacement parts, drums, labor and all service calls, during normal business hours, ~~excluding~~ weekends and IKON-recognized holidays. Performance issues relating to software and/or connectivity are independent of these Guarantees and may be covered, if applicable, as outlined in any software/connectivity professional services agreement you may separately enter into with IKON. IKON will also provide the supplies required to produce images on the Products covered under the Schedule (other than non-metered Products and soft-metered Products), excluding staples. The supplies will be provided according to manufacturer's specifications. Optional supply items such as paper and transparencies are not included.

GUARANTEED RESPONSE TIME

IKON guarantees a quarterly average response time of 2 to 6 hours for all service calls located within a 30 mile radius of any IKON office, and 4 to 8 hours for service calls located within a 31-60 mile radius for the term of the Schedule. (In the case of Canon iR 110 machines, the quarterly average response time will be 2 hours for all service calls.) Response time is measured in aggregate for all Products covered by the Schedule. If this response time guarantee is not met, a credit equal to \$100 toward your next purchase from IKON will be made available upon your request. Credit requests must be made in writing via registered letter to the address specified in the "Correspondence" section.

UPTIME PERFORMANCE GUARANTEE

IKON will service the Products provided under the Schedule to be operational with a quarterly uptime average of 95% (based on manufacturer's performance standards and an 8-hour day, during normal business hours, excluding weekends and IKON-recognized holidays), excluding preventative and interim maintenance time. Downtime will begin at the time you place a service call to IKON. You agree to make the Products available to IKON for scheduled preventative and interim maintenance. You further agree to give IKON advance notice of any critical and specific uptime needs you may have so that IKON can schedule with you interim and preventative maintenance in advance of such needs.

IMAGE VOLUME FLEXIBILITY AND EQUIPMENT ADDITIONS

At any time after the expiration of the initial ninety day period of the original term of the Image Management Plus Schedule to which these Guarantees relate, IKON will, upon your request, review your image volume. If the image volume has moved upward or downward in an amount sufficient for you to consider an alternative plan, IKON will present pricing options to conform to a new image volume. If you agree that additional equipment is required to satisfy your increased image volume requirements, IKON will include the equipment in the pricing options. The addition of equipment and/or increases/decreases to the Guaranteed Minimum Images require a new Schedule that must be agreed to and signed by both parties. The new Schedule may not be less than the remaining term of the existing Schedule but may be extended for a term equal to that of the original Schedule. Adjustments to the Guaranteed Minimum Images commitment and/or the addition of

equipment may result in a higher or lower cost per image and payment. Image decreases are limited to 25% of the original Guaranteed Minimum Images.

UPGRADE GUARANTEE

At any time after the expiration of one-half of the original term of the Schedule to which these Guarantees relate, you may reconfigure the Products by adding, exchanging, or upgrading to an item of Products with additional features or enhanced technology. A new Schedule of like original term must be agreed to and signed by you and us. The Image Management Cost Per Image, the Cost of Additional Images and the Minimum Payment of the new Schedule will be based on the Products, the added equipment and new image volume commitment.

PERFORMANCE COMMITMENT

IKON is committed to performing these Guarantees and agrees to perform its services in a manner consistent with the applicable manufacturer's specifications. If IKON fails to meet any Guarantee and in the unlikely event that IKON is not able to repair the Products in your office, IKON, at IKON's election, will either provide a temporary loaner while the Products are being repaired at IKON's service center, or IKON will replace such Products with comparable Products of equal or greater capability at no additional charge. If you are dissatisfied with IKON's performance, please send a registered letter outlining your concerns to the address specified below in the "Correspondence" section. Please allow 30 days for resolution.

CORRESPONDENCE

Please send all correspondence relating to the Guarantees via registered letter to the IKON Quality Assurance Department located at: 1738 Bass Road, Macon, GA 31210 Attn: Quality Assurance. The Quality Assurance Department will coordinate resolution of any performance issues concerning the above Guarantees with your local IKON office.

MISCELLANEOUS

These Guarantees do not cover repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications) or any other factor beyond the reasonable control of IKON. IKON and you each acknowledge that these Guarantees represent the entire understanding of the parties with respect to the subject matter hereof and that your sole remedy for any Guarantees not performed in accordance with the foregoing is as set forth under the section hereof entitled "Performance Commitment." Except as expressly set forth herein, IKON makes no warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. Neither party hereto shall be liable to the other for any consequential, indirect, punitive or special damages. These Guarantees shall be governed according to the laws of the Commonwealth of Pennsylvania without regard to its conflicts of law principles. These Guarantees are not assignable by the Customer. You acknowledge and agree that, in connection with its performance of its obligations under these Guarantees, IKON may place automated meter reading units on imaging devices, including but not limited to the Products, at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. IKON agrees that such units will be used by IKON solely for such purpose. Once transmitted, all meter read data shall become the sole property of IKON and will be utilized for billing purposes.

Initials

Requisition

Req # 00109678

PO #

Date: 04/26/07

Bill To: x
x

Vendor : 229857
METROCALL INC
4100 N 2ND ST
STE 600
MCALLEN TX 78504-2473

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	DO NOT DUPLICATE ORDER QUANTITY OF SEVEN (MODEL# T-900) 2-WAY PAGING SERVICE @ 12.95 PER MONTH INCLUDES EQUIPMENT AND AIRTIME. THE EQUIPMENT IS LEASED SO MAINTENANCE ON NORMAL WEAR AND TEAR IS INCLUDED. THIS ALSO INCLUDE 1000 MESSAGES PER MONTH. OVERAGES ARE \$0.06 PER MESSAGE. UPGRADE \$7.00 FOR T900 2 WAY PAGING, UNLIMITED 2WAY SERVICE. <u>Account No</u>	167.30	1,505.70
			<u>Encumbrance</u>	
			Freight	.00
			Total	1,505.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



SALES AND SERVICE AGREEMENT Page 1 of 1 Total # of devices _____

NEW ADD ON EXCHANGE DISCONNECT CHANGE TRANSFER REINSTATE OTHER:

OFFICE CODE AUS OFFICE FAX # _____ CONTRACT DATE 4/13/2007 CUSTOMER NO. 3559186

CUSTOMER NAME County of Hidalgo - IT Dept CUSTOMER TYPE _____ OE# _____

DATE OF BIRTH _____ SS#/FIN _____ EMAIL ADDRESS: _____

CONTACT GRISelda SALAZAR BUS. TEL. # 956-392-7010 EXT: _____ HOME TEL. # _____

BILLING ADDRESS SHIP TO ADDRESS (IF DIFFERENT FROM BILLING ADDRESS)

STREET 100 North Clossner Blvd STREET 100 North Clossner Blvd.

STREET _____ STREET ATTN: IT DEPT

CITY Edinburg ST TX ZIP CODE 78539 CITY Edinburg ST TX ZIP CODE 78539

CREDIT APPROVAL # _____ SALES REP # 300807 SALES REP NAME Manny Sifuentes SPLIT N/A %

BILL CYCLE _____ BILL FORMAT AGP AGC DET MEDIA: _____ FINANCE CHARGE YES NO SVC CODE _____ SIC CODE _____

CONTRACT TERMS

PARENT ACCT # 3497920 LEVEL _____ DISCOUNT ACCT. # _____ BILL TO: PARENT CHILD

P.O. FLAG YES NO PURCHASE ORDER # _____ P.O. EXP DATE _____ P.O. \$ AMOUNT _____

TAX EXEMPT YES NO STATE _____ TAX EXEMPT # 74-0000777-6 CONTRACT TERM: 1 YR. 2 YR. 3 YR. OTHER Existing Customer Initials _____

START BILLING DATE / / END BILLING DATE / / REASON CODE: _____ BILL PLAN RATES ARE: MONTHLY QTRLY SEMI-ANNUAL ANNUAL

	CONTRACT DETAIL			EQUIPMENT PURCHASE PLAN					
	<input type="checkbox"/> Own <input type="checkbox"/> Rent	UNIT 1	<input type="checkbox"/> Return <input type="checkbox"/> IPP	<input type="checkbox"/> Own <input type="checkbox"/> Rent	UNIT 2	<input type="checkbox"/> Issue <input type="checkbox"/> IPP	<input type="checkbox"/> Own <input type="checkbox"/> Rent	UNIT 3	<input type="checkbox"/> IPP
EQUIPMENT NO.									
EQUIPMENT PURCHASE									
EIP CREDIT (IF APPLICABLE)									
NO. OF INSTALLS/CHARGE		/ \$			/ \$			/ \$	
ANCILLARY EQUIPMENT CHARGES									
SERVICE TYPE/MODEL									
CHANNEL/FREQUENCY									
CAPCODE									
HOLDER									
PROMO CODE									
CPG (MARK X IF YES)									
DEVICE OR TELEPHONE#									
PIN									
ADDITIONAL TELEPHONE #									
OVERCALL CODE		<u>T7</u>							
SERVICE PKG ALLOW/\$PER OVERCALL		<u>Unlimited</u>			/ \$			/ \$	
OPER DISPATCH CALL ALLOW/\$PER OVERCALL		/ \$			/ \$			/ \$	
BASE RATE CHARGE		\$ <u>14.95</u>			\$			\$	
ADD FEATURE CODE/CHARGE		<u>unl</u> / \$ <u>7.00</u>			/ \$			/ \$	
ADD FEATURE CODE/CHARGE		<u>PRO</u> / \$ <u>1.95</u>			/ \$			/ \$	
ADD FEATURE CODE/CHARGE		/ \$			/ \$			/ \$	
ADD FEATURE CODE/CHARGE		/ \$			/ \$			/ \$	
COVERAGE CODE/CHARGE		/ \$			/ \$			/ \$	
VOICEMAIL CODE/CHARGE		/ \$			/ \$			/ \$	
PERSONAL 800 # CODE/CHARGE		/ \$			/ \$			/ \$	
SUB OF BASE RECURRING CHRGS.		/ \$			/ \$			/ \$	
PROTECT/MAINT CODE/CHRG/DEDUCTIBLE		/ \$ / \$			/ \$ / \$			/ \$ / \$	
PTC CHARGES		<u>N/A</u>							
USF FEE		<u>N/A</u>							
OTHER RECURRING CHARGES									
TOTAL RECURRING CHARGES									

COMMENTS: Upgrade Existing Seven (7) days prior to unlimited messaging

Total Equipment Charges \$ _____
 First Bill Plan \$ _____
 Admin. Connect/Charges \$ _____
 Admin. Fee \$ _____
 Deposit \$ _____
 Total Tax / Surcharges \$ _____

ACCOUNT DISCONNECT/SWAP FEES

Account Disconnect Fee: \$25.00
 Swap Fee: \$10.00

SALES SUMMARY CHECKLIST

I understand the policies regarding:

Equipment Charges and Returns Automatic Payments
 Airtime Charges Admin Fee
 Cancellation Policy & Fees Payphone Charges
 Reactivation Charge USF Charges
 Payment Options, Methods and Obligations Overcall Plan Shipping Fees

I understand that the charges associated with my bill plan are stated in the Bill Plan section of this sales contract.

PAYMENT INFORMATION

VISA MC DISCOVER AMEX CASH CHECK

APS CHECK # _____ AMOUNT: _____
 CR. CARD # _____ EXP DATE _____
 AMT: _____ AUTH. # _____
 CARD HOLDER NAME: _____
 SIGNATURE: _____
 AUTO-CHARGE OPTION: CREDIT CARD CHECK ACCT
 (ATTACH COPY VOIDED CHECK)

MY SIGNATURE HEREUNDER ACKNOWLEDGES THAT I HAVE REVIEWED THE SALES SUMMARY CHECKLIST ABOVE AND I HAVE READ AND ACCEPT THE CONTRACTUAL TERMS AND CONDITIONS APPEARING ON THE REVERSE OF THIS AGREEMENT. BY SIGNING BELOW, I AUTHORIZE YOU TO CHECK MY REFERENCES AND TO SUBMIT MY NAME AND/OR COMPANY NAME TO CREDIT INFORMATION BUREAUS FOR APPROVAL PURPOSES. I UNDERSTAND THAT THE APPLICABLE TAXES AND SURCHARGES WILL BE APPLIED AT THE TIME OF INVOICING.

AUTHORIZED SIGNATURE _____ DATE _____
 PRINT NAME AND TITLE _____

TERMS AND CONDITIONS

The terms and conditions stated herein are part of the Sales and Service Agreement and, if applicable, are in addition to any additional terms stated in any Special Offering (as defined elsewhere herein) (collectively, the "Agreement") and shall govern the relationship between the customer (the "Subscriber") and Arch Wireless, Inc./Metrocall Wireless, Inc. (the "Company") with respect to the subject matter herein. By accepting the terms and conditions of this Agreement, you agree to the terms and conditions of Company's Acceptable Use Policy and Privacy Policy (as either may be amended from time to time), which are available at www.usamobility.com and incorporated into this Agreement. IF YOU DO NOT ACCEPT THE TERMS AND CONDITIONS OF THIS AGREEMENT, PLEASE RETURN YOUR COMMUNICATION DEVICE(S) WITHIN FOURTEEN DAYS OF YOUR RECEIPT THEREOF UPON THE EARLIER OF YOUR USE OF THE SERVICES (AS DEFINED BELOW) OR THE EXPIRATION OF THE FOURTEEN-DAY PERIOD, SUBSCRIBER AGREES TO BE BOUND HEREBY.

Services: Subject to the terms and conditions stated herein, Company shall provide services consistent with the normal and reasonable standards of the wireless messaging industry (the "Services"). Service may include telecommunications services or facilities supplied by other carriers or other third parties and selected by Company at its sole option and discretion. Notwithstanding the foregoing, Company shall be responsible for billing, customer service and Service related issues. In the event that Service is interrupted for any reasons, Subscriber's sole remedy shall be the pro rata adjustment to the fixed monthly charges for Service of the affected Device (an "Adjustment"). Notwithstanding the foregoing, an Adjustment shall only be made (i) for interruptions of more than 36 consecutive hours in duration and (ii) from the time Company receives written notice of such interruption until the termination of such interruption. No Adjustment shall be made if the interruption is caused by (i) Subscriber's or any person's use of Subscriber's Device, including, among other things, (a) failure to comply with the Device's operating instructions or (b) any breach hereunder, (ii) any act or event beyond the reasonable control of Company (a force majeure event), (iii) activities reasonably necessary or appropriate for the proper maintenance or improved operations of Company and the Services, or (iv) signal or coverage limitations. Subscriber shall not use Services for any unlawful purpose, including, without limitation, violation of any applicable law, regulation or ordinance or in a manner that could adversely affect Company's business reputation or service to others.

Warranty Disclaimer: THE LIMITED WARRANTIES AND REMEDIES CONTAINED HEREIN ARE THE EXCLUSIVE WARRANTIES AND REMEDIES OFFERED BY COMPANY. COMPANY MAKES NO OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, CONCERNING THE SERVICE OR DEVICE OR COMPANY'S FACILITIES, NETWORK OR SYSTEM, OR THE CONTENT, CONFIDENTIALITY OR ACCURACY OF ANY INFORMATION TRANSMITTED VIA COMPANY'S FACILITIES, NETWORK OR SYSTEM, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, WHICH COMPANY SPECIFICALLY DISCLAIMS. IF A MANUFACTURER HAS INCLUDED ANY WARRANTIES WITH THE DEVICE, THE MANUFACTURER SHALL BE SOLELY RESPONSIBLE FOR SUCH OBLIGATIONS AND SUBSCRIBER AGREES TO SEEK ANY REMEDIES SOLELY AGAINST SUCH MANUFACTURER.

Limitation on Liability: NOTWITHSTANDING ANY PROVISION TO THE CONTRARY CONTAINED HEREIN, NEITHER COMPANY NOR ITS SUPPLIERS SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGES OF ANY DESCRIPTION ARISING OUT OF THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF THE CAUSE THEREOF, AND REGARDLESS OF WHETHER SUCH LIABILITY IS ASSERTED IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR ANY OTHER CLAIM.

Indemnity: Other than as specifically provided to the contrary elsewhere herein, Subscriber hereby indemnifies and holds Company harmless from any and all claims, actions, proceedings, expenses, damages and liabilities (including reasonable attorneys' fees) (each, a "Claim") resulting from or arising out of (i) any breach by Subscriber of its obligations under this Agreement (which shall include breach of Company's Acceptable Use Policy, Privacy Policy, and any other policies that are incorporated herein by reference), (ii) any violation by Subscriber of a third party's trade secrets, proprietary information, trademarks, copyrights or patent rights in connection with the use of the Device or Services under this Agreement, (iii) any violation by Subscriber of any federal, state or local laws governing the use of the Device or Services; (iv) the use or operation of the Device or the Services; (v), or any acts, errors, negligence, representations or omission of the Subscriber or its employees, affiliates or agents; and (vi) any costs or expenses incurred by Company in exercising any of its rights or remedies hereunder or enforcing any of the terms, conditions or provisions hereof, including, without limitation, any Claim arising out of any exposure to or arising from RF emissions, if any. This indemnification shall survive the termination or expiration of this Agreement by two years.

The Device: Company agrees to sell the Device and any accessories (the "Purchased Device"), or lease the Device and any accessories (the "Leased Device") to Subscriber on the terms and conditions stated in this Agreement. Each Purchased Device and Leased Device is a "Device", which shall include one-way receiving and/or two-way receiving and transmitting devices. The Device may be encrypted by the Company with a password to prevent their misuse, inventory control and certain contract protections, and, Subscriber shall not disable or remove that password.

Leased Device: Title in Leased Device remains with Company. Subscriber agrees to maintain the Leased Device(s) in good operating condition and appearance, free from any liens or encumbrances. Subscriber agrees to return Leased Device to Company in its original condition, ordinary wear and tear excepted, upon the expiration or termination of this Agreement. In the event the Leased Device is not returned in its original condition, ordinary wear and tear excepted, Subscriber shall be charged for the necessary repairs or if the Leased Device is damaged beyond commercially reasonable repair, Subscriber shall be charged the original purchase price of the Leased Device. In the event the Leased Device needs repairs during the Term (as defined below), and the Leased Device is not damaged beyond commercially reasonable repair, Company shall send a replacement Leased Device. Subscriber shall deliver the damaged Leased Device to Company and Subscriber shall be responsible for all shipping costs associated therewith. In the event the Leased Device needs repairs, and the Leased Device is damaged beyond commercially reasonable repair, and Subscriber has not purchased Protection (as defined below), Company shall send a replacement Leased Device. Subscriber shall be billed for the purchase price of such replacement Leased Device and Subscriber shall be responsible for all shipping costs associated therewith. In the event the Leased Device needs repairs and the Leased Device is damaged beyond commercially reasonable repair and Subscriber has purchased Protection, Company shall send a replacement Leased Device. Subscriber shall be billed for the purchase price of the Leased Device and Subscriber shall be responsible for all shipping costs associated therewith. Company is under no obligation to repair or return the original Leased Device.

Purchased Device: Title in Purchased Device passes to Subscriber upon payment in full of the purchase price. Company offers a warranty with the Purchased Device. In the event the Purchased Device has defects or faulty workmanship, Subscriber shall contact the manufacturer pursuant to the manufacturer's warranty, if any. Under certain circumstances, Subscriber may purchase Devices pursuant to special arrangements with Company whereby Subscriber shall make Automatic Payments (as defined below), in equal amounts, over a specified period (the "Purchase Period") of time ("Auto Pay Devices"), in the case of an Auto Pay Device, in the event of early termination prior to the expiration of the Purchase Period. Subscriber shall, among other things, pay the outstanding purchase price (the "Outstanding Purchase Price") due thereon. Under certain circumstances, Subscriber may purchase Devices pursuant to special arrangements with Company whereby Subscriber shall make payments in equal amounts, over the Purchase Period ("Time Purchase Devices") in the case of a Time Purchase Device, in the event of early termination prior to the expiration of the Purchase Period. Subscriber shall, among other things, pay the outstanding balance (the "Outstanding Balance") due thereon.

Maintenance and Protection: Subscriber using Leased Device may elect to purchase loss protection ("Protection"). Subscribers using Purchased Devices may elect to purchase maintenance protection ("Maintenance"), and under certain circumstances, if available, Subscribers using Purchased Devices may elect to purchase maintenance and loss protection ("Coverage"). Subscriber shall be responsible for all applicable deductibles (the "Deductible"), as in effect from time to time, on Maintenance Protection and/or Coverage (collectively, "Care"). In the case of two-way Devices, Subscriber shall be responsible for the equipment swap fees (the "Swap Fees"), which shall be charged to Subscriber each time a two-way Device is exchanged by Company. Care may not be available on all Devices at Company's sole discretion. Consult Company for the applicability of Care for the Leased Device and the Purchased Device and for applicable Deductibles and details relating to the Care program. Except as otherwise provided herein, and in accordance with Subscriber's payment of Deductibles and applicable Swap Fees, in the case of (i) Protection: if the Leased Device is (a) malfunctioning, Company shall, at its option, replace the Leased Device in a perform repairs thereto and if the Leased Device is (b) lost, stolen or damaged beyond commercially reasonable repair, Company shall provide Subscriber with a replacement Leased Device; (ii) Maintenance: if the Leased Device is (a) malfunctioning, Company shall provide Subscriber with a replacement Leased Device; (iii) Coverage: if the Purchased Device is (a) malfunctioning, Company shall, at its option, replace the Purchased Device or perform repairs thereto; if the Purchased Device is (b) lost, stolen or damaged beyond commercially reasonable repair, Company shall provide Subscriber with a replacement Purchased Device.

Company shall not provide services under the Care program unless Subscriber (i) pays all Deductibles and applicable Swap Fees, (ii) is current on all payments, (iii) pays for shipping and handling, (iv) if applicable, furnishes an affidavit of loss in a form satisfactory to Company and (v) exhausts all remedies under manufacturer's warranty, if any. Care shall be void if the Device is damaged due to misuse, tampering or repairs or modifications not authorized by Company. Subscriber shall be responsible for all costs associated with batteries and the Device's housing, clip and battery cover, whether or not Subscriber has purchased Protection, Maintenance and/or Coverage. Company is under no obligation to repair or return the original Device. Company reserves the right at its sole discretion, but not to offer Care to Subscriber (i) to terminate Subscriber's participation in the Care program if (a) Subscriber fails to pay a scheduled payment or (b) if the credit for the terminated period, Company shall not, however, issue any credit for any portion of Care in the event that the term of this Agreement expires or terminates prior to the Care period. Care is void for any Device provided to another person.

Repair/Delivery of Device: Unless the parties have made alternative return arrangements, Subscriber shall return the Device using packaging with ample padding to prevent damage in transit and shall prepay all shipping costs. If the returned Device is missing parts or is not in the condition it was provided to Subscriber, ordinary wear and tear excepted, Subscriber shall be responsible for the cost of the missing parts or for cost of returning the Device to its original condition.

Term: The initial term of this Agreement shall commence on the date that the Device is activated and shall continue for the period set forth elsewhere herein (the "Initial Term"). Upon the expiration of the Initial Term, this Agreement shall remain in full force and effect provided that either party may terminate this Agreement in accordance with the terms set forth elsewhere herein. The Initial Term, together with any extensions shall be referred to as the "Term." Notwithstanding anything to the contrary contained elsewhere herein, in the event a Device is, or Devices are, added to an account hereunder, the Term of the Agreement with respect to such additional Device, or Devices, shall not be shorter than the length of the Initial Term.

Price Adjustments: Company's mechanism for annual price adjustments is based on increases in the Consumer Price Index (CPI). Price adjustments will be made based on year-to-year percentage increases to the CPI. For example, a 3% increase in the CPI will yield a 3% increase in pricing. The adjustments will be based on the CPI as of November 1 of each year with the adjustment to take effect on the anniversary date of the Initial Term. The benchmark CPI will be determined as of November 1, 1999. Adjustments will not be made due to a decrease in the CPI.

Termination: Subscriber's failure to pay an invoice in full within 15 days of the date specified on the invoice shall be deemed past due and a material breach of this Agreement. In such event, without prior written notice by Company: (i) Service may be temporarily interrupted or terminated; (ii) a reconnection charge of up to \$25 per Device may be charged to Subscriber's account; (iii) late charges shall accrue at the rate of 1.5% per month (or fraction thereof) or the highest lawful rate, if lower; (iv) Company may apply Subscriber's deposit, if any, against the unpaid balance; (v) Company may

require an additional deposit to continue Service; and (vi) Subscriber agrees to pay all collection costs and reasonable legal fees incurred by Company as a result of Subscriber's late payment or non-payment. In addition to disconnection and/or reconnection charges, if any, Subscriber shall pay the Outstanding Purchase Price and/or the Outstanding Balance, as applicable. If Subscriber in good faith disputes any portion of the invoice, Subscriber shall nonetheless make payment in full of the invoice and Subscriber shall notify Company of such dispute, in writing with supporting documentation, within 15 days of receipt of the invoice. The parties shall use commercially reasonable efforts to resolve any dispute. In the event the dispute is resolved in Subscriber's favor, Company shall issue a credit to Subscriber's account. In the event the parties are unable to resolve the dispute, the dispute shall be resolved as provided elsewhere herein. In the event of the occurrence of a material breach (other than a breach arising out of or relating to a payment default) that remains uncorrected for more than 15 days after written notice describing the breach from the non-breaching party, the non-breaching party shall have the right to declare a default hereunder. In the event the non-breaching party declares a default, in addition to the other remedies specified herein, and subject to the limitations specified herein, the non-breaching party may pursue any and all remedies available to it at law and equity, including termination of this Agreement.

Cancellation: Subscriber's use of Services is at Subscriber's discretion. In the event Subscriber elects not to use Services, or Subscriber elects to cancel Services prior to the expiration of the Initial Term, Subscriber shall nonetheless be obligated to pay all recurring charges and outstanding balances through the end of the Initial Term plus an account disconnection fee (the "Account Disconnect Fee") as well as the Outstanding Purchase Price and/or the Outstanding Balance, as applicable. Upon the expiration of the Initial Term, Subscriber may terminate this Agreement by providing Company with not less than thirty (30) days written notice of Subscriber's desire to so terminate, provided Subscriber submits payment of all outstanding charges (including without limitation any Outstanding Purchase Price and/or Outstanding Balance) to the fullest extent allowed under law. Company does not guarantee the assignment of any particular Number, prefix, or exchange and reserves the right to assign, designate, reassign or change Numbers as reasonably necessary in the conduct of its business. Company hereby grants the use of a Number only on a revocable basis; no rights shall accrue to Subscriber relating to such Number even if Subscriber has made all required payments. The use of a Number is subject to Company's Acceptable Use Policy and Privacy Policy, available online at www.usamobility.com.

E-Mail Addresses, Telephone and Personal Identification Numbers: Company shall assign e-mail address, telephone and personal identification numbers (the "Numbers") to Subscriber, as applicable, in its sole discretion. Subscriber shall not acquire any proprietary interests in any specific Numbers assigned, rather, Subscriber acknowledges that all Numbers are property of Company to the fullest extent allowed under law. Company does not guarantee the assignment of any particular Number, prefix, or exchange and reserves the right to assign, designate, reassign or change Numbers as reasonably necessary in the conduct of its business. Company hereby grants the use of a Number only on a revocable basis; no rights shall accrue to Subscriber relating to such Number even if Subscriber has made all required payments. The use of a Number is subject to Company's Acceptable Use Policy and Privacy Policy, available online at www.usamobility.com.

Deposit: At Company's sole discretion, Subscriber may be required to pay a deposit (for Service or the Devices). Company may apply the deposit in its discretion against amounts owed and unpaid during the Term and upon termination of this Agreement. To the extent that Company applies all or any part of the deposit, Company may require Subscriber to provide Company with an additional deposit. Interest will not be paid on the deposit unless required by law.

Charges: "Charges" for Service and Device(s) shall be set forth on the invoice. Charges shall be in accordance with Company's applicable charges in effect from time to time, which Company may change without prior notice. Charges may include charges for shipping, activation or connection, and programming. Company may require the payment of certain Charges upon execution of this Agreement ("Initial Charges"). Additional charges may apply for overcalls and changes to Service or Device(s). Charges, other than overcall charges, shall be payable in advance. Company reserves the right to pass on to Subscriber (in addition to the Service and Device Charges, costs incurred or contributions Company is required to make pursuant to any tax, levy or surcharge, local and federal Universal Service Fund charges or similar charges arising out of the provision of Services or Devices to Subscriber. Subscriber shall pay, in addition to any Charges described above, any assessment, duty, tax, or similar charge imposed by any local, state or federal government or governmental agency with respect to Service or the Device. In the event of rebates, special offers or promotional offerings (collectively, "Special Offers"), the initial charges shall remain in effect until the termination of the Special Offers and Company shall have the right, without further notice, to implement the then-current charges.

Payment Methods: Payments may be made by automatic withdrawal from Subscriber's checking account (other than the deposit, if any, and the Initial Charges) or by credit card (collectively, "Automatic Payments") by providing the appropriate information to Company. Subscriber's election to use Automatic Payments authorizes Company to seek payment from Subscriber's credit card issuer or bank, as applicable, for the full amount of the Charges. By electing Automatic Payment, Subscriber (i) acknowledges receipt of Service for the total Charges set forth on each invoice and, as applicable, (ii) as the cardholder, agrees to perform the obligations pursuant to Subscriber's agreement with the credit card issuer to pass on to Subscriber (in addition to the Service and Device Charges, costs incurred or contributions Company is required to make pursuant to any tax, levy or surcharge, local and federal Universal Service Fund charges or similar charges arising out of the provision of Services or Devices to Subscriber. Subscriber shall pay, in addition to any Charges described above, any assessment, duty, tax, or similar charge imposed by any local, state or federal government or governmental agency with respect to Service or the Device. In the event of rebates, special offers or promotional offerings (collectively, "Special Offers"), the initial charges shall remain in effect until the termination of the Special Offers and Company shall have the right, without further notice, to implement the then-current charges.

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Requisition

Req # 00102948

PO # 581971

Date: 01/10/07

Bill To: x
x

Vendor : 229857
METROCALL INC
4100 N 2ND ST
STE 600
MCALLEN TX 78504-2473

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-292-7010

Contract No:

Special Instructions:
REQ. NO: 011007-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	MONTH	DIR-SDD-202 COUNTY WIDE - IT DEPT./ SALES REP. MANNY SIFUENTES DO NOT DUPLICATE ORDER QUANTITY OF SEVEN (MODEL#T-900) 2-WAY PAGING SERVICE @ 14.95 PER MONTH INCLUDES EQUIPMENT AND AIRTIME. THE EQUIPMENT IS LEASED SO MAINTENANCE ON NORMAL WEAR AND TEAR IS INCLUDED. THIS ALSO INCLUDES 1000 MESSAGES PER MONTH. OVERAGES ARE \$0.06 PER MESSAGE.	104.65	1,046.50
10	MONTH	PAGER PROTECTION @1.95 PER PAGER WHICH INCLUDES LOST, STOLEN OR DAMAGED BEYOND REPAIR	13.65	136.50
1	EACH	SHIPPING AND HANDLING	5.00	5.00
Account No _____			<u>Encumbrance</u>	
7-1100-415-00-200-001-0-533			1,188.00	
			Freight	.00
			Total	1,188.00
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: _____