

- AA. Pct. #3 – Parks
- BB. Pct. #4 – Parks

3. **Planning Department: (SEE EXHIBIT C)**

A. **Approval of the following Certificates:**

- **Certificates of Plat & Utility Status under Local Government Code Section 232.028(b)**
- **Certificates of Residence Construction under Local Government Code Section 232.029(c)(1)**
- **Certificates of Water Service Availability under Local Government Code Section (c)(2)**

4. **Urban County: (SEE EXHIBIT D)**

- A. **Request for approval to enter into the Urban County Program Housing Loan Agreement for Margarito & Placida Melo in the amount of \$33,206.00.**
- B. **Request approval to enter into one (1) “Homebuyer Assistance Program” Contract under the Home Program.**

5. **Right of Way – Permits: (SEE EXHIBIT E)**

- A. **Ricardo Ochoa c/o Melden & Hunt – Mile 13 ½ Rd. North & FM 1015**
- B. **San Juanita Palacios c/o Melden & Hunt – Wisconsin & Raul Longoria Rd.)**

6. **Tax Refunds: (SEE EXHIBIT F)**

- A. **Nolana Open MRI Center Nolana Open MRI Center \$ 22,313.77**

7. **Purchasing Department: (SEE EXHIBIT G)**

A. **HIDALGO COUNTY –**

- 1. **Requesting authority to purchase computer equipment and peripherals from State Awarded vendors through our participation with Cooperative Programs for the following;**

Req	Department	Vendor	Amount	Account Number
<u>TBPC CISV PROGRAM</u>				
94423	Indigent Defense	CDW-G	\$192.99	6-1282-412-30-085-002-6-665
94549	I.T. Dept	Dell	\$49.26	6-1100-415-00-200-002-0-664
94604	Elections	CDW-G	\$488.99	6-1100-414-00-130-001-0-661
94611	Elections	CDW-G	\$153.99	6-1100-414-00-130-001-0-661

B. **HIDALGO COUNTY WIC PROGRAM –**

- 1. **Requesting authority to purchase alarm equipment, service, and enter into an alarm monitoring agreement with Superior Alarms, a CISV vendor through TBPC Purchasing Program for Req #94640 in the amount of \$459.00, Req #94680 in the amount of \$187.00 and Req #94898 in the amount of \$20.00/month.**



Requisition W.I.C. PROGRAM

Req # 00094640

PO # 571986

Date: 08/11/06

Bill To: x
x

Vendor: 133655
SUPERIOR ALARMS
P. O. DRAWER 3097
MCALLEN TX 78502
FAX (956)971-6395

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	ALARM SYSTEM- DO NOT DUPLICATE ORDER EQUIPEMENT- 2412 CONTROL PAD, 1 DIGITAL KEYPAD 1 EXTERIOR SIREN, I INTERIOR SIREN	449.00	449.00
1	EACH	MONITORING	10.00	10.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1292-441-00-350-001-6-431	459.00	
			Freight	.00
			Total	459.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Original Equip. Purchase 00 #</i>		

Authorized By: _____



Requisition No 00123866
Po No 596512
Date Entered 01-03-2008
Status Undefined Status

Vendor Address SUPERIOR ALARMS
P. O. DRAWER 3097
MCALLEN TX 78502

Owner PZAPATA

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	RELOCATE THE CCTV SECURITY SYSTEMS IN MRS. NAVARRO'S	550.0000	550.00

*Consent
#7403
1/22/08*

Total 550.00

Account Number	Description	Account Balance	Amount
8-1100-414-00-130-001-0-431	ELECTIONS DEPT-BLDG R&M SERVICE		550.00

*Superior Alarms
2008
Janae Bantz
867-4172*

*Need Memo of Agreement signed by Judge
before they do any work*



PO Number 596512 Vendor No 133655
 PO Date 01-03-2008 Vendor Name SUPERIOR ALARMS
 Requisition No 00123866 Address P. O. DRAWER 3097
 Owner PZAPATA MCALLEN, TX 78502
 PO Type

PO Total 550.00
Payment Total

Detail		Header		Payment Info	Journals
		Quantity			
Line No	Ordered	Received	Description	Unit Price	Amount
1	1		RELOCATE THE CCTV SECURITY SYSTEMS IN MRS. NAVARRO'S OFF	550.000	550.00
Total					550.00
Account Number	Description	Amount	Amount Lig		
8-1100-414-00-130-001-0-431	ELECTIONS DEPT-BLDG R&M SERVICE	550.00	.00		



600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1179

We send the police there in a hurry!

PROPOSAL

December 18, 2007

Hidalgo Co. Elections Department
Atte: Patty
101 S 10th
Edinburg Texas 78539
956-318-2570

Scope of work:

Relocate the CCTV System in Mrs. Navarro's office from S/E corner to N/E corner

Base Price: \$550.00

Acceptance of Proposal

We agree to the above system design and the terms listed below, and authorize Superior Alarms to commence work. We also agree to sign a commercial sales agreement.

Terms: 50% down, Balance upon completion

Sonja Alaniz
Sales Consultant

Accepted by

Date

**PLEASE SIGN
& DATE**