

# Requisition

Req # 00126763

PO #

Date: 02/07/08

*Consent #*

Bill To: x  
x

Vendor: 345644  
SEACOAST TELECOMMUNICATONS SERVICE BI  
D/B/A LINK 2 EXCHANGE  
P O BOX 216  
DOVER NH 03820  
FAX (603)742-1887

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

Contact: RUBEN  
956-292-7010

Contract No:

Special Instructions:  
070208-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		E-MAIL QUOTE DTD 27 DEC 07. VENDOR WILL BE E-MAILING THAT THERE IS NO DOCUMENTS TO BE SIGNED. DO NOT DUPLICATE ORDER		
12	MONTH	PREM. PLUS EXH. FOR E-MAIL ARCHIVING & STORAGE FOR THE PERIOD OF 01JAN08-31DEC08	298.75	3,585.00
8	EACH	BLACKBERRY SERVER ACCTS FOR THE PD: 01JAN08-31DEC08 <i>for all emails</i> <i>advise</i> Account No	119.40	955.20
		8-1100-415-00-200-002-0-341	4,540.20	
			Encumbrance	
			Freight	.00
			Total	4,540.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
<p><i>Accordingly to Ruben Flores. He says that if they 3 other quote and decide to go with cheaper. then all the archives information will be deleted since its an existing software</i></p>				

Authorized By: \_\_\_\_\_

*Not Dir, Buyboard, TOPN or TXMAS*

**Edna Kirby**

**From:** Sandy McDavitt [smcdavitt@ttlc.net]  
**Sent:** Thursday, December 27, 2007 3:17 PM  
**To:** edna.kirby@co.hidalgo.tx.us  
**Cc:** Sandy McDavitt  
**Subject:** County of Hidalgo - Information Technology Dept. Mario Betancourt - mario.betancourt@co.hidalgo.tx.us #1184615688

Hello Edna,

I am sending you quotes for 6 months and 12 months Link 2 Exchange service as requested. Please let me know if you need further information.

6 month

Sale Exchange Account -- Jan 1 - June 30, 2008 up to 25 Exchange Account Email Addresses	1792.50		
Sale BES Account -- Jan 1 - June 30, 2008 8 Blackberry Server Accounts	477.60		

12 month

Sale Exchange Account -- Jan 1 - Dec 31, 2008 up to 25 Exchange Account Email Addresses	3585.00		
Sale BES Account -- Jan 1 - Dec 31, 2008 8 Blackberry Server Accounts	955.20		

Thank you,

Sandy McDavitt  
 Client Service Manager  
 Link 2 Exchange

888-810-6205  
 Ext 303



12/27/2007

**Edna Kirby**

**From:** Sandy McDavitt [smcdavitt@ttlc.net]  
**Sent:** Thursday, February 07, 2008 2:23 PM  
**To:** 'edna.kirby@co.hidalgo.tx.us'  
**Subject:** 2008 invoice  
**Attachments:** Invoicehidalgo08.htm

Hello Edna, I have enclosed the invoice for 2008 as requested. We do not require written confirmation of your commitment of annual service.

I look forward to hearing from you next week with purchase order information.

Thank you  
Sandy McDavitt

Accounts Manager



Participants (2)

- Elena Gomez
- Ruben Flores

Instant Message

Hidalgo County Instant Messaging Client

Elena Gomez [1:14 PM]:  
**ruben**  
Ruben Flores [1:14 PM]:  
yes  
Elena Gomez [1:14 PM]:  
**did you every get anything for Seacoast Telecommunications req # 126763**  
Ruben Flores [1:14 PM]:  
let me check  
Ruben Flores [1:15 PM]:  
thats the one that I told you that is being ordered for the county judge and is a renewal  
Elena Gomez [1:19 PM]:  
**you were suppose to get two other quotes**

Font [smiley face] Save As

[Text input field] [Send]

Last message received on 2/19/2008 at 1:33 PM.

Ruben Flores - Conversation

Edit Actions Tools Help

- Participants (2)
- Elena Gomez
  - Ruben Flores

Instant Message

Elena Gomez [1:24 PM]:  
**RUBEN, I ALSO NEED TO SEE IF THEY HAVE SEND YOU ANYTHING FOR THE TOSHIBA BUSINESS SOLUTION**

Ruben Flores [1:25 PM]:  
 i forwarded the e-mail

Elena Gomez [1:25 PM]:  
**SORRY, YES U DID**

Ruben Flores [1:25 PM]:  
 k

Ruben Flores [1:32 PM]:  
 Ms. Gomez: Spoke to Tech about Req# 126763 and he said that there would not be any one cheaper because its an e-mail archiving system and that they would have to pay setup and that the e-mail archieves would be lost

Ruben Flores [1:33 PM]:  
 He also said that Mario Betancourt from Co. Judges was administering this system and that he should get the quotes back to me not in today

Messages that have been sent and received

Font [smiley] Save As

Send

Last message received on 2/19/2008 at 1:33 PM.

AI-4488

7.A.

G

**Computer & Peripherals Purchases  
CC CONSENT**

Date: 07/10/2007  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a six-months service/maintenance agreement with SEACOAST TELECOMMUNICATIONS SERVICE D/B/A LINK 2 EXCHANGE for the I. T. Department requisition #113347 in the total amount of \$378.35/mo. = \$2,270.10. 7-1100-415-00-200-002-0-341

2. Requesting authority to purchase computer equipment and peripherals from State Awarded Vendor through our participation with TBPC Cooperative Purchasing Program. Catalog Information System Vendor

Requisition	Vendor	Department	Amount	Account Number
113370	CJW	Printing	\$839.88	7-1261-431-00-121-004-0-985

3. Requesting authority to purchase computer equipment and peripherals from State Awarded Vendor through our participation with TBPC Cooperative Purchasing Program. Department Information Resource

Requisition	Vendor	Department	Amount	Account Number
113852	CEW	Adult Production	\$1,194.00	7-1287-423-00-320-002-7-682

4. Requesting authority to purchase computer equipment and peripherals from State Awarded Vendor through our participation with TCPN Cooperative Purchasing Program.

Requisition	Vendor	Department	Amount	Account Number
113485	CDWR-4713	Adult Production	\$4,109.62	7-1287-423-00-320-002-7-685

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: Various  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:

Attachments

Link: [computer purchases](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	07/05/2007 12:39 PM	APRV
2	Budget & Management	Dina Trevino	07/05/2007 03:23 PM	APRV
3	Dale Kennan	Dale Kennan	07/06/2007 02:34 PM	APRV
4	Auditor's Office	Linda Fong	07/06/2007 03:47 PM	APRV
5	Janie Lozano	Janie Lozano	07/06/2007 01:00 PM	NEW

Form Started By: Matilde Faz Started On: 07/02/2007 04:48 PM

**Requisition**

**Req # 00113347**

**PO #**

**Date: 06/26/07**

*Consent  
# 4488  
7/10/07*

**Bill To:** x  
x

**Vendor:** 345644  
SEACOAST TELECOMMUNICATIONS SERVICE #1  
D/B/A LINK 2 EXCHANGE  
P O BOX 216  
COVER NH 03820  
FAX (603) 742-1887

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

**Contact:** RUBEN  
956-292-7010

**Contract No:**

**Special Instructions:**  
260607-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	<i>months</i> EACH	IT DEPT, QUOTE DTD 21JUN07 DO NOT DUPLICATE ORDER		
6	<i>months</i> EACH	PREMIUM PLUS EXCHANGE ACCTS-E-MAIL ARCHIVING & STORAGE FOR THE PERIOD OF 01JUL07-31DEC07	298.75	1,792.50
		BLACKBERRY ENTERPRISE SERVER ADD ONS	<del>19.60</del>	<del>117.60</del>
		Account #	<u>Encumbrance</u>	<i>3783</i> 1mo 177.60
		7-1100-415-00-200-002-0-534	2,270.10	<i>X6</i>
			Freight	.00
			Total	2,270.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7253		

**Authorized By:** \_\_\_\_\_

**Requisition**

**Req # 00113347**

**PO #**

**Date: 06/26/07**

**Bill To:** x  
x

**Vendor:** 345644  
SEACOAST TELECOMMUNICATIONS SERVICE B  
D/B/A LINK 2 EXCHANGE  
P O BOX 216  
DOVER NH 03820  
FAX (603)742-1887

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

**Contact:** RUBEN  
956-292-7010

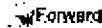
**Contract No:**

**Special Instructions:**  
260607 02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE DTD 21JUN07 DO NOT DUPLICATE ORDER		
6	EACH	PREMIUM PLUS EXCHANGE ACCTS-E-MAIL ARCHIVING & STORAGE FOR THE PERIOD OF 01JUL07-31DEC07	298.75	1,792.50
6	EACH	BLACKBERRY ENTERPRISE SERVER AND ONS	79.60	477.60
		Account No _____ Encumbrance		
		7-1100-415-00-200-002-0-534	2,370.10	
		Freight		.00
		Total		2,370.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
<p><i>* Agenda Item Per Lenax</i></p> <p><i>Requesting to enter into service on a mo to mo basis for e-mail archiving &amp; storage from July 01, 07 through Dec. 31, 07</i></p>				

**Authorized By:** \_\_\_\_\_

**RE: Agreement**



Print Hide Envelope

Show Header

From: Jeff Brooks [Add to Address Book](#)  
To: ruben.flores@co.hidalgo.tx.us  
Date: Tuesday, July 03, 2007 1:34:52 PM  
Subject: RE: Agreement  
[L2E End User Agreement 7-3-07.txt](#)

Ruben:

Attached is the End User Agreement for Link2Exchange. Please let me know if you need further assistance, and Thank you.

Jeff Brooks  
888-885-2435 Ext 113  
jbrooks@ttlc.net

---

**From:** Ruben Flores [mailto:ruben.flores@co.hidalgo.tx.us]  
**Sent:** Tuesday, July 03, 2007 11:52 AM  
**To:** Jeff Brooks  
**Subject:** Agreement

Mr. Brooks: I have requested a Purchase Order but the Purchasing Dept is asking for the agreement. Carlos Garcia gave me your name as the point of contact. This is for the 25 premium plus accounts and 8 individuals with add ons. The PO I requested is for the period of 01 Jul - 31 Dec 07 for \$ 2,270.10. I requested this time frame because I am trying to get all contracts to end by calendar year. I really need this agreement by today and your favorable consideration in this matter would be deeply appreciated.

Thanks,

*Ruben Flores*  
Hidalgo County IT Dept.  
office: (956) 292.7010.x6018  
fax: (956) 292.7035

**Important message**

For Ms. Matti  
From Ruben  
Time \_\_\_\_\_ Date 03 Jul 07  
Phone \_\_\_\_\_  
 URGENT!  
Message \_\_\_\_\_

RECEIVED  
JUL - 3 2007  
PURCHASING DEPT.  
*46 2:03*

End User Agreement - Required Terms and Conditions  
This Master Service Agreement is between  
Seacoast Telecommunication Service Bureau, Inc. DBA Link2Exchange

("Company")

and

("You").

BY ACCEPTING THIS AGREEMENT AND USING Link2Exchange's ("COMPANY") SERVICES YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THIS AGREEMENT ("AGREEMENT"), THE SERVICE LEVEL AGREEMENT BETWEEN YOU AND COMPANY, COMPANY'S SERVICES AGREEMENT AND COMPANY'S NO MASS MAILING POLICY. In the event of a conflict between the terms of this Agreement and the terms of the Services Agreement, the terms of this Agreement shall govern.

You and Company agree to the following provisions:

1. Provision of Services.

Company shall provide Microsoft® Exchange Hosting Services (the "Services"), which include proprietary software products of Microsoft® Corporation ("Microsoft®") and of Company, to you in accordance with the Service Level Agreement in exchange for your payment, your execution and compliance with this Agreement, and your compliance with Company's Services Agreement and No-Spam Policy. Provision of the Services shall commence once Company has received both your payment for the Services and this Agreement duly executed by you. You warrant and represent that you shall use the Services only for lawful purposes.

2. Agreement Term.

The initial term of this Agreement shall be from the date of your initial payment and execution of this Agreement through the remainder of the calendar month in which this Agreement was executed. The term of this Agreement, after the initial Agreement term, shall be one calendar month.

3. Automatic Renewal.

This Agreement shall renew automatically at the end of the prior Agreement term unless terminated either by you or by Company.

4. Termination without Cause.

You may terminate this Agreement at any time, for any reason, by following the termination procedure located within the Account section of the Exchange Administrator Control Panel prior to the automatic renewal of this contract.

COMPANY SHALL NOT REFUND AMOUNTS ALREADY BILLED FOR THE MONTH IN WHICH YOU TERMINATE THE AGREEMENT.

ALL CUSTOMER DATA AND ACCOUNT SETTINGS, INCLUDING, BUT NOT LIMITED TO, PUBLIC AND PRIVATE INFORMATION, AND STORED CONTENT, MAY BE IRREVOCABLY DELETED UPON ACCOUNT TERMINATION. PLEASE BE AWARE THAT WE CANNOT GUARANTEE THAT ANY ATTEMPTS TO MOVE SUCH DATA AND ACCOUNT SETTINGS TO ANOTHER PROVIDER WILL BE SUCCESSFUL.

Company may terminate this Agreement at any time, for any reason, by: providing written or electronic mail notice of termination to your e-mail contact address no less than fifteen days prior to the service termination; and refunding or not charging your credit card account for the monthly charge for the month in which the Services terminate.

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

**A. 1. Requesting authority to enter into a six-months service/maintenance agreement with SEACOAST TELECOMMUNICATIONS SERVICE D/B/A LINK 2 EXCHANGE for the I. T. Department requisition #113347 in the total amount of \$378.35/mo. = \$2,270.10. 7-1100-415-00-200-002-0-341**

**2. Requesting authority to purchase computer equipment and peripherals from State Awarded Vendor through our participation with TBPG Cooperative Purchasing Program. Catalog Information System Vendor**

<b>Req.</b>	<b>Vendor</b>	<b>Dept.</b>	<b>Amount</b>	<b>Account Number</b>
113770	CDW	Pct. #1	\$639.96	7-1201-431-00-121-004-0-665

**3. Requesting authority to purchase computer equipment and peripherals from State Awarded Vendor through our participation with TBPC Cooperative Purchasing Program. Department Information Resource**

113802	CDW	Adult Pro.	\$1,194.00	7-1297-423-00-320-002-7-662
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**4. Requesting authority to purchase computer equipment and peripherals from State Awarded Vendor through our participation with TGPN Cooperative Purchasing Program.**

292.7612

REQ: 126763

**Edna Kirby**

**From:** Sandy McDavitt [smcdavitt@ttlc.net]  
**Sent:** Thursday, December 27, 2007 3:17 PM  
**To:** edna.kirby@co.hidalgo.tx.us  
**Cc:** Sandy McDavitt  
**Subject:** County of Hidalgo - Information Technology Dept. Mario Betancourt - mario.betancourt@co.hidalgo.tx.us #1184615688

Hello Edna,

I am sending you quotes for 6 months and 12 months Link 2 Exchange service as requested. Please let me know if you need further information.

6 month

Sale Exchange Account -- Jan 1 - June 30, 2008 up to 25 Exchange Account Email Addresses	1792.50		
Sale BES Account -- Jan 1 - June 30, 2008 8 Blackberry Server Accounts	477.60		

12 month

Sale Exchange Account -- Jan 1 - Dec 31, 2008 up to 25 Exchange Account Email Addresses	3585.00		
Sale BES Account -- Jan 1 - Dec 31, 2008 8 Blackberry Server Accounts	955.20		

Thank you,

Sandy McDavitt  
 Client Service Manager  
 Link 2 Exchange

888-810-6205  
 Ext 303



12/27/2007

**Edna Kirby**

**From:** Sandy McDavitt [smcdavitt@ttlc.net]  
**Sent:** Thursday, February 07, 2008 2:23 PM  
**To:** 'edna.kirby@co.hidalgo.tx.us'  
**Subject:** 2008 invoice  
**Attachments:** Invoicehidalgo08.htm

Hello Edna, I have enclosed the invoice for 2008 as requested. We do not require written confirmation of your commitment of annual service.

I look forward to hearing from you next week with purchase order information.

Thank you  
Sandy McDavitt

Accounts Manager

2/7/2008

Invoice

Page 1 of 1

**Link2Exchange**  
**PO Box 216**  
**Dover, NH 03820**  
**Phone: 8885098555**  
**Fax: 8888106205**

## Link2Exchange Invoice

**Mario Betancourt**  
 County of Hidalgo - Information Technology Dept.  
 County of Hidalgo - Information Technology Dept.  
 Edinburg, TX 78539

**Invoice number:** 1355-14241  
**Invoice date:** 02/01/2008  
**Reg. number:** 1184615688  
**Sales person:**  
**Due upon receipt**

#	Service description	Amount
1	- Sale Exchange Account -- Jan 1 - Dec 31, 2008 up to 25 Exchange Account Email Addresses	3585.00
2	Sale BES Account -- Jan 1 - Dec 31, 2008 8 Blackberry Server Accounts	955.20
	<b>Net Value</b>	<b>4540.20</b>
	<b>Tax</b>	<b>0.00</b>
	<b>Amount due US\$</b>	<b>4540.20</b>

Please include **Registration #** on remittance.

All late payments are subject to 2% per month interest. Credit Card charges will show as TTLIC Internet on your statement.

2/25/08

2/25/08

**Ruben Flores - Conversation** [minimize] [maximize] [close]

Edit Actions Tools Help

**Participants (2)**

- Elena Gomez
- Ruben Flores

**Instant Message**

Elena Gomez [2:58 PM]:  
**THERE SHOULD BE AN MAINTANCE AGREEMENT REMEMBER**

Elena Gomez [2:58 PM]:  
**I NEED THE ORG. SEND TO ME**

Ruben Flores [2:58 PM]:  
Ms Kirby had told me that it was been worked out by Renan and somebody there

Elena Gomez [2:58 PM]:  
**BUT CAN YOU LOOK INTO IT?**

Elena Gomez [2:58 PM]:  
**OTHERWISE I'M GOING TO SEND IT BACK**

Ruben Flores [2:59 PM]:  
i will

Elena Gomez [2:59 PM]:  
**LACK OF INFORMATION**

Font [smiley] Save As [Send]

Last message received on 2/25/2008 at 2:59 PM.

Start | [Inbox - Microso...] | [elio Millennium ...] | [Yahoo! Mail - st...] | [Microsoft Offic...] | [Ruben Flores ...] | [system tray icons] 3:00 PM

# Requisition

Req # 00127134

PO #

Date: 02/13/08

*Account #*

Bill To: x  
x

**Vendor :** 122505  
 THE SOFTWARE GROUP  
 TYLER TECHNOLOGIES, INC.  
 6500 INTERNATIONAL PKWY  
 STE. 2000  
 PLANO TX 75093

**Ship To:** COUNTY CLERK  
 100 N. CLOSNER, 1ST FL  
 EDINBURG TX 78539

**Contact:** JULIO PRADO  
 956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	HRS	DO NOT DUPLICATE ORDER REMOTE SUPPORT SERVICES- INSTALL AND CONFIGURE SAMBA SOFTWARE FOR USE WITH REVQ FUNCTIONALITY Account No 8-1100-415-40-180-001-0-667	165.00 Encumbrance 330.00	330.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 330.00

Authorized By: \_\_\_\_\_

# tyler

TECHNOLOGIES

*Ref #  
127134*

Purchase Agreement  
**Hidalgo County  
 Clerk**

February 7, 2008

Description	Qty.	Units	Unit Price	Ext. Price
Remote Support Services* - install and configure Samba software for use with RevQ functionality	2	hour	165.00	330.00

**Notes:**

Services proposed include basic initial setup only. Any future support or troubleshooting services will be provided on a time and materials basis.

Hourly billing applies when services fall outside the scope of normal Tyler software support services. Hourly rate of \$165 per hour applies during normal support hours only.

**Total (shipping charges not included):** **\$330.00**

**Tyler Technologies / The Software Group Division**

Prepared by: Tad Tegtmeyer  
 6500 International Parkway  
 Suite 2000  
 Plano, Texas 75093  
 (800) 966-6999 / (972) 713-3778 fax

**Hidalgo County Clerk**

\_\_\_\_\_  
 Bill To (please print)

\_\_\_\_\_  
 PO Number

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date

Prices valid for up to 30 days from date of issue.

**To Authorize This Purchase Agreement**

- 1) Review Items for Accuracy
- 2) Complete 'Bill To' and 'Ship To' Information
- 3) Note any Special Instructions (i.e. expedite shipping, invoice asap, etc.)
- 4) Include Your Purchase Order (if applicable, not required)
- 5) Sign and Fax to (972) 713-3778, Attn: Jennifer Keltner

\_\_\_\_\_  
 Ship To Attention Of (please print)

\_\_\_\_\_  
 Telephone

\_\_\_\_\_  
 Ship To Address (please print)

\_\_\_\_\_  
 Special Shipping or Invoicing Instructions (if applicable)

**ARTURO GUAJARDO, JR.**  
**HIDALGO COUNTY CLERK**



**FAX COVER SHEET**

[www.hidalgocountyclerk.us](http://www.hidalgocountyclerk.us)

P.O. Box 58 / 100 N. Closner  
Edinburg, Texas 78540

Phone: (956) 318-2100 Fax: (956) 318-2105

To: Matilde Fax

From: Jason Robt

Company: \_\_\_\_\_

**DEPUTY CLERK**

Fax: 292-7612

Date: 2/26/08

Phone: \_\_\_\_\_

Pages: 2 (including cover sheet)

Re: \_\_\_\_\_

Cc: \_\_\_\_\_

**COMMENTS:**

Please let me know if you need any additional information. Thanks.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**CONFIDENTIALITY NOTICE:** This facsimile message and accompanying documents contain information from the Hidalgo County Clerk's Office, which may be confidential and or privileged. The information is intended to be for the use of the individual or entity named on this transmittal sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution, or use of the contents of this information is prohibited. If you have received this facsimile in error, please notify us by telephone or fax immediately.

# Requisition

Req # 00127687

PO #

Date: 02/26/08

Bill To: x  
x

Vendor: 320358  
MENDOZA TECHNOLOGIES  
P.O. BOX 135  
PENITAS TX 78576

Ship To: HIDTA  
3100 S. Closner  
Foxtrot Bldg.  
Edinburg TX 78539

Contact: DORA L. MUNOZ  
956-381-0444

Contract No:

Special Instructions:

43

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER  REMOTE DEFRAGMENT, SCANDISK, AND MANAGEMENT FOR THE HIDTA TASK FORCE OFFICE.  <u>Account No</u>  8-1291-412-00-270-002-0-336	50.00	50.00
			<u>Encumbrance</u>	
			50.00	
			Freight	.00
			Total	50.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

Mendoza Technologies  
PO Box 135  
Penslar, Tx 78570

QUOTE No. 2152087

**QUOTE**

<b>Customer</b>			
Name	Hidalgo County HIDTA Task Force		
Address	3100 S. Cloaner - Foxtrot Bldg.		
City	Edinburg	State	Tx ZIP 78539
Phone	956-381-0444		

<b>Misc</b>	
Date	2/1/2008
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Remote defragment of server harddrive, scandisk of harddrive, virus-scan, spyware removal scan, & deletion of inactive users.	\$ 50.00	\$ 50.00

*956-7662*  
*MO. Mata*  
*assign your*  
*request.*  
*Question, please*  
*call me.*  
*George*

<b>Payment</b>	Select One...
<b>Comments</b>	
Name	_____
CC #	_____
Expires	_____

SubTotal	\$ 50.00
Shipping	
TOTAL	\$ 50.00

Office Use Only
-----------------

For questions or comments, please email: [sales@mendozatechnologies.com](mailto:sales@mendozatechnologies.com)

Thank you!

# COMMERCIAL CONTAINER

SERVICE AGREEMENT ONLY - THIS IS NOT A BILL

*Consent*  
# 3

**CITY OF EDINBURG**  
Dept. of Solid Waste Management

Account #  
**01-1650-02**

DATE: February 21, 2008

	ON SITE
X	DELIVER (1-3CY)
	REMOVE
	UPGRADE
	DOWNGRADE
	BILLING CHANGE
	ACCT. CORRECT
	Other (exch dam)

Co: HIDALGO COUNTY B & G  
 Name: COUNTY CLERKS OFFICE  
 Address: 317 N CLOSNER  
 Bill: P O BOX 1356  
 City: EDINBURG ST TX Zip: 78540  
 Ph: (956) 289-7851 Fax: (956) 318-2648  
 Cell #: (956) \_\_\_\_\_

	City of Edinburg
	U.T.P.A.
X	Business
	Hotels / Motels
	Housing
	Apt. Complex
	Mobile Park

COMMENTS: New acct/Deliver 1-3cy serviced 1x a week pick up

# Containers	Size-CY	# of Days	ROUTE
X 1	1.5	X 1	Monday
2	2	2	Tuesday
3	X 3	3	Wednesday
4	4	4	Thursday
5	8	5	Friday
6	10	6	Saturday

Current SA Chg	0.00
Open Door	
This Request	60.72
TOTAL	

CUSTOMER SIGNATURE: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

Indemnification X Yes \_\_\_ No  
Receipt Copy \_\_\_ Yes X No

## WORK ORDER STATUS

Date of Action: \_\_\_\_\_ By: \_\_\_\_\_ Serial #: \_\_\_\_\_

Notes: \_\_\_\_\_

Commercial Supervisor

Date

Accounts Manager

Date

**TRASH OUTSIDE CONTAINER WILL NOT BE PICKED UP**  
**BRUSH COLLECTION SERVICE NOT INCLUDED IN CONTAINER RATES**  
**CONTAINER WILL NOT BE SERVICED IF THERE IS ANY TYPE OF OBSTRUCTION (I.E. VEHICLE)**

STATE OF TEXAS §  
 COUNTY OF HIDALGO § **INDEMNIFICATION AGREEMENT**  
 CITY OF EDINBURG §

This agreement entered into on this day by and between the City of Edinburg, Texas, a municipal corporation and the below named property owner in the City of Edinburg, Texas, whereby the City of Edinburg hereby agrees to continue to furnish municipal services for and upon the private property of Owner in the nature of refuse and garbage collection, periodically as provided by the City of Edinburg, with and pursuant to the following provisions.

It is the express agreement of the parties hereto that by reason of the request of Owner for the City to provide the above named pick-up service, and whereby it appears necessary for the City of Edinburg in providing for such services to go upon the property of the owner to provide such services, it is agreed that Owner shall indemnify and forever hold harmless the City of Edinburg, Texas against each and every claim, demand or cause of action that may be made by reason of any activity upon the Owner's premises by an agent, servant or employee of the City of Edinburg, in performing such services, and Owner agrees to indemnify the City against any claim or cause of action that may arise by reason of an act of commission or omission upon any private property in performing governmental services, such liability to be indemnified for any claim of a third party, or Owner himself, or by any occupier of the premises or anyone on or about the same. In consideration of the above indemnification agreement by Owner, the City shall continue to provide such services.

Signed and entered on this the 21<sup>st</sup> day of February, 20 08.

Ramiro L. Gomez Jr., Director  
 Dept. of Solid Waste Management

(X)  
 Signature

Hidalgo County Clerks Office  
 Owner Name

317 N Clossner  
 SERVICE ADDRESS

P O Box 1356 Edinburg, Tx. 78539  
 Mailing Address

\_\_\_\_\_  
 Notary Public

\_\_\_\_\_  
 Stamped or Printed Name

My Commission Expires: \_\_\_\_\_  
 (Rev. 4/88)



BUILDING & GROUNDS  
County Of Hidalgo

DANIEL FLORES  
Director

FAX TRANSMISSION  
COVER SHEET

\*\*\*\*\*

TO: Maly Paz

FROM: AMA

DATE/TIME: 2/26/08

TOTAL PAGES: 4  
(Including Cover Sheet)

COMMENTS: Request for Trail Humpster  
for Robert's Chevrolet Bldg

\*Should you have any problems with the transmission of this fax,  
please contact AMA at our office  
(956) 289-7850.