

AI-8292

2.A.

Precinct 3 Road Administration (1203)

CC CONSENT

Date: 03/18/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Precinct 3 Road Administration (1203)
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct 3- Road Administration (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 7-1203-431-00-123-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 609 to 622 in the amount of \$2,361.93. Available balance in 609 is \$4,951.02 as of 3/6/08.

Attachments

Link: [2007 - PCT 3 Rd Admin \(1203\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/06/2008 02:25 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/06/2008 03:44 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Dale Kennan
Started On: 03/06/2008 10:45 AM

Final Approval Date: 03/07/2008

AI-8214

2.B.

**Budget Line Item Transfer
CC CONSENT**

Date: 03/11/2008
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
601 --> 855 \$100.00
Available balance as of 2/29/08 \$12,485.56

Attachments

Link: [Intra-Dept](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/29/2008 01:44 PM	APRV
2	Veronica Lopez	Veronica Lopez	02/29/2008 02:50 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Edna Kirby
Started On: 02/29/2008 01:39 PM
Final Approval Date: 03/07/2008

AI-8271

2.C.

**Budget Line Item Transfer
CC CONSENT**

Date: 03/11/2008
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - IT Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601-->661 \$ 500.00; available balance as of 3/6/08 \$12,436.55
442-->664 \$1,000.00; available balance as of 3/6/08 \$ 4,600.00

Attachments

Link: [intradept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/05/2008 03:23 PM	APRV
2	Manuel Chapa	Manuel Chapa	03/06/2008 01:20 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Edna Kirby
Started On: 03/05/2008 01:44 PM
Final Approval Date: 03/07/2008

AI-8270

2.D.

Line Item Transfer

CC CONSENT

Date: 03/11/2008

Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION

Submitted For: A.A. Tony Pena, Jr.

Department: EMERGENCY SERVICES DIVISION

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-422-10-300-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

560-->665 \$ 800.00; Available account balance as of 03/05/08 \$ 1,185.00.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/05/2008 03:22 PM	APRV
2	Erika Reyna	Erika Reyna	03/05/2008 04:09 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Yolanda Orozco

Started On: 03/05/2008 01:40 PM

Final Approval Date: 03/07/2008

AI-8269

2.E.

**Line Item Transfer- 1100-General Fund
CC CONSENT**

Date: 03/11/2008
Submitted By: Lil Hernandez, COUNTY CLERK
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
601 --> 441 \$15.00
Available balance as of 3/06/08 \$24,673.59

Attachments

Link: [Line Item Transfer-1100-General Fund](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/05/2008 03:20 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/06/2008 09:04 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Lil Hernandez
Started On: 03/05/2008 01:06 PM
Final Approval Date: 03/07/2008

March 5, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 8-1100-415-40-180-001-0

Honorable Commissioners' Court of Hidalgo County:

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

FROM:	TO:	Amount:
8-1100-415-40-180-001-0-601 CO CLERK-OFFICE SUPPLIES.	8-1100-415-40-180-001-0-441 CO-CLERK-LAND & BLDGS RENTALS	\$15.00

REASON: Need funds in this account to cover invoice pending for Danaby Rentals
TOTAL: \$15.00

DEPARTMENT HEAD SIGNATURE:

APPROVED COMMISSIONERS' COURT:

DATE:
___/___/___

ATTEST COUNTY CLERK:

AI-8225
Pct #3 BCAP
CC CONSENT

2.F.

Date: 03/11/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct #3 - BCAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-123-498-1-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
334-->339 \$1,142.70; available balance as of 3/3/08 \$2,082.20

Attachments

Link: [intradept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/29/2008 04:50 PM	APRV
2	Manuel Chapa	Manuel Chapa	03/03/2008 09:08 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Norma Ceballos
Started On: 02/29/2008 04:38 PM
Final Approval Date: 03/07/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 02/26/08

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3 **AI#8225**

DEPARTMENT NAME: Pct #3 - CAP (1311)

ACCOUNT NUMBER: 8-1311-431-00-123-498-1-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
334	North Cross Estates Engineer Srv	339	North Cross Estates Other Prof Srv.	1,142.70
TOTAL				\$1,142.70

REASON: To cover other professional services

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8235
Intra Transfer
CC CONSENT

2.G.

Date: 03/11/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Veteran's Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-444-00-370-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
585-->855 \$200.00; Available balance as of 03/04/2008 \$1,200.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 10:51 AM	APRV
2	Andres Castro	Andres Castro	03/04/2008 02:35 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Veronica Lopez
Started On: 03/03/2008 10:42 AM

Final Approval Date: 03/07/2008

AI-8267

2.H.

Line Item Transfer

CC CONSENT

Date: 03/11/2008
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's Adult Detention Center (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 08 ACCT. #: 1100-423-21-280-002-0-
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:
432-->421 \$ 7,000.00; Available account balance as of 03/05/08 \$ 81,478.11.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	03/05/2008 09:19 AM	APRV
2	Budget & Management	Dina Trevino	03/05/2008 11:15 AM	APRV
3	Erika Reyna	Erika Reyna	03/05/2008 04:04 PM	APRV
4	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Virginia Rodriguez
Started On: 03/05/2008 09:07 AM
Final Approval Date: 03/07/2008

AI-8236

2.I.

Internal Line Item Transfer

CC CONSENT

Date: 03/11/2008
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-10-210-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

606-->664 \$ 128.10; Available balance as of 03/04/08 \$ 187.50.
661-->664 \$ 192.50; Available balance as of 03/04/08 \$ 959.66.

Attachments

Link: [LIT031108](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 10:52 AM	APRV
2	Erika Reyna	Erika Reyna	03/04/2008 03:23 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Irma Castillo

Started On: 03/03/2008 10:47 AM

Final Approval Date: 03/07/2008



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: February 28, 2008

DEPARTMENT HEAD: Raul E. Sesin, P.E.

ACCT NUMBER: 8-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-419-10-210-001-0-606	Maps, Plans, Plats, Etc.	→	8-1100-419-10-210-001-0-664	Other Minor Equipment	\$ 128.10
8-1100-419-10-210-001-0-661	Minor Office Equipment	→	8-1100-419-10-210-001-0-664	Other Minor Equipment	\$ 192.50
TOTAL					\$ 320.60

Reason: Need to balance to purchase a microwave oven for main office and a mini refrigerator for Pct. 3 Planning Substation.

Department Head Signature

Approved Commissioners' Court

_____/_____/_____
Date

Attest County Clerk

D/I/LIT031108

AI-8240

2.J.

Line Item Transfer

CC CONSENT

Date: 03/11/2008
Submitted By: Fred Zamarripa, TREASURER'S OFFICE
Submitted For: Norma Garcia
Department: TREASURER'S OFFICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Treasurer (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-16-150-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

583-->581 \$615.00; Available balance as of 03/04/2008 \$4,617.56.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 11:02 AM	APRV
2	Andres Castro	Andres Castro	03/04/2008 03:41 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Fred Zamarripa Started On: 03/03/2008 02:16 PM

Final Approval Date: 03/07/2008

AI-8264

2.K.

Line Item Transfer

CC CONSENT

Date: 03/11/2008

Submitted By: Miriam Gonzalez, HUMAN SERVICES

Department: HUMAN SERVICES

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-444-00-240-001-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 613 \$31.78

Available balance as of 3/06/08 \$4,441.52

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/05/2008 07:45 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/06/2008 08:39 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Miriam Gonzalez
Started On: 03/04/2008 04:32 PM

Final Approval Date: 03/07/2008

AI-8254

2.L.

**Budget Line-Item Transfer for Road & Bridge
CC CONSENT**

Date: 03/11/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct #2 R&B (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1202-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->536 \$ 1,000.00; Available balance as of 03/04/08 \$ 7,945.30.

Attachments

Link: [Agenda Request](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 03:44 PM	APRV
2	Erika Reyna	Erika Reyna	03/04/2008 03:59 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 03/04/2008 01:40 PM
Final Approval Date: 03/07/2008

DATE: March 4, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1202-431-00-122-006-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' 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		
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1202-431-00-122-006-0-890	OTHER	8-1202-431-00-122-006-0-536	TWO-WAY RADIO	\$1,000.00

TOTAL

\$1,000.00

REASON: TRANSFER NEEDED FOR CONTINUE OPERATION OF THE DEPARTMENT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-8255

2.M.

Intra-departmental transfer

CC CONSENT

Date: 03/11/2008
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Raul Lozano
Department: COUNTY JUDGE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
640 --> 534 \$600.00
Available balance as of 3/04/08 \$1,612.75

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 02:53 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/04/2008 03:56 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Sandra De Leon Started On: 03/04/2008 01:47 PM
Final Approval Date: 03/07/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: March 4, 2008

DEPARTMENT HEAD: Judge JD Salinas III

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 8-1100-413-00-110-006-0- XXX

CONTACT PERSON: Sandra C. De Leon PHONE: 318-2600

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 CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
640	Reference materials	534	Internet	600.00
TOTAL				600.00

REASON: Transfer needed for data cards.

DEPARTMENT HEAD SIGNATURE

4-Mar-08

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8257

2.N.

**Line Item Transfer- 1237- REC MGMT
CC CONSENT**

Date: 03/11/2008
Submitted By: Lil Hernandez, COUNTY CLERK
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerk - Records Management (1237)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1237-415-40-180-003-0-601
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
601-->855 \$30.00; available balance as of 3/5/08 \$13,000.00

Attachments

Link: [Line Item Transfer-1237-Rec MGMT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 02:55 PM	APRV
2	Manuel Chapa	Manuel Chapa	03/05/2008 11:25 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Lil Hernandez Started On: 03/04/2008 02:25 PM
Final Approval Date: 03/07/2008

February 27, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 8-1237-415-40-180-003-0

Honorable Commissioners' Court of Hidalgo County:

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

FROM:	TO:	Amount:
8-1237-415-40-180-003-0-601	8-1237-415-40-180-003-0-855	
CC REC MGMT-OFFICE SUPPLIES	CC REC MGMT-LATE FEES, PENALTIES	\$30.00

REASON: Need funds in this account to pay late fees for IKON Solutions

Total: \$30.00

DEPARTMENT HEAD SIGNATURE:

APPROVED COMMISSIONERS' COURT:

DATE:

ATTEST COUNTY CLERK:

___/___/___

AI-8258
Pct #3 Parks
CC CONSENT

2.0.

Date: 03/11/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct #3- Parks (1213)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1213-452-00-123-008-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
452 --> 748 and 855 in the amounts of \$4,000.00 and \$200.00 (respectively).
Available balance as of 3/04/08 \$32,272.04.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 02:56 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/04/2008 03:55 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Norma Ceballos
Started On: 03/04/2008 02:36 PM

Final Approval Date: 03/07/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: March 11, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks Department

ACCOUNT NUMBER: 8-1213-452-00-123-008-0

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
452	Bldg Add & Renov	748	Other Equip	\$ 4,000.00
452	Bldg Add & Renov	855	Late Fees	\$ 200.00
TOTAL				\$ 4,200.00

REASON: To cover expected expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8288

2.P.

**Line Item Transfer- 1100-General Fund
CC CONSENT**

Date: 03/11/2008
Submitted By: Lil Hernandez, COUNTY CLERK
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
667 --> 336 \$330.00
Available balance as of 3/06/08 \$1,000.00

Attachments

Link: [Line Item Transfer-1100-General Fund](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/06/2008 08:07 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/06/2008 09:55 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Lil Hernandez
Started On: 03/05/2008 04:51 PM
Final Approval Date: 03/07/2008

March 5, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 8-1100-415-40-180-001-0

Honorable Commissioners' Court of Hidalgo County:

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

FROM:	TO:	Amount:
8-1100-415-40-180-001-0-667 CO CLERK-MINOR SOFTWARE	8-1100-415-40-180-001-0-336 CO-CLERK-COMPUTER SERVICES	\$330.00

REASON: Need funds in this account to cover expenses for Tyler Technologies.
TOTAL: \$330.00

DEPARTMENT HEAD SIGNATURE:

APPROVED COMMISSIONERS' COURT:

DATE:

___/___/___

ATTEST COUNTY CLERK:

AI-8261
Pct #3 BCAP
CC CONSENT

2.Q.

Date: 03/11/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct# 3 - BCAP (1310)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1310-431-00-123-062-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
731-->312 \$1,500.00; available balance as of 3/5/08 \$20,656.92

Attachments

Link: [intradept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/04/2008 03:42 PM	APRV
2	Manuel Chapa	Manuel Chapa	03/05/2008 11:10 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Norma Ceballos Started On: 03/04/2008 03:15 PM
Final Approval Date: 03/07/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 03/11/07

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Pct #3 - CAP (1311) **AI#8261**

ACCOUNT NUMBER: 8-1310-431-00-123-062-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
731	La Palma Roads	312	La Palma Indirect Cost	1,500.00
TOTAL				\$1,500.00

REASON: To cover expected cost

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8263

2.R.

Line Item Transfer

CC CONSENT

Date: 03/11/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

2008 - Right of Way Department (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1200-431-00-260-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

442--> 432 \$7,500.00; Available balance as of 03/06/2008 \$12,607.77

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/05/2008 07:44 AM	APRV
2	Andres Castro	Andres Castro	03/06/2008 03:48 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Sandra Garcia

Started On: 03/04/2008 04:30 PM

Final Approval Date: 03/07/2008

DATE: March 3, 2008
 DEPARTMENT HEAD: Jose N. Pena
 DEPARTMENT NAME: Right Of Way
 ACCOUNT NUMBER: 8-1200-431-00-260-001-0

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' 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: _____

Account Number

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>442</u>	<u>Rental of Equipment & Vehicles</u>	<u>432</u>	<u>R & M Services / Equipment</u>	<u>\$7,500.00</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	TOTAL -->	<u>\$7,500.00</u>

REASON: To meet Expenses



 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-8192

2.S.

Line Item Transfer

CC CONSENT

Date: 03/11/2008
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: Noe Gonzalez, Judge Presiding
Department: 370TH DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-007-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance in object code 890, as of 03/04/2008 \$20,221.61
890-->601 \$500.00
890-->602 \$200.00

Attachments

Link: [370th DC](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/29/2008 04:50 PM	APRV
2	Andres Castro	Andres Castro	03/04/2008 02:10 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Esther Contreras
Started On: 02/28/2008 01:54 PM

Final Approval Date: 03/07/2008

DATE: February 29, 2008

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 8-1100-412-00-007-001-0-

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' 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		
ACCOUNT NUMBER: 8-1100-412-00-007-001-0-				
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	601	Office Supplies	\$ 500.00
890	OTHER	602	Paper Supplies	\$ 200.00
			Total:	\$ 700.00

REASON: to pay for expected expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNT CLERK

AI-8289

2.T.

**Intradept. Lewis Nexis PO reclassification
CC CONSENT**

Date: 03/11/2008

Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - IT Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-415-00-200-002-0-534

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

534-->342 \$18,846.00; available balance as of 3/6/08 \$38,614.42

Attachments

Link: [intradept- Lexis](#)

Link: [Lexis Nexis Agreement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		03/07/2008 05:16 PM	PEND
2	Veronica Lopez	Veronica Lopez	03/06/2008 02:53 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Manuel Chapa

Started On: 03/06/2008 09:33 AM

Final Approval Date: 03/07/2008

DATE: March 6, 2008 AI# 8289

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Budget & Management - Budget Division for IT

ACCOUNT NUMBER: 8-1100-415-00-200-002-0-XXX

SUBJECT: **Intra-departmental Transfer/s**

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 NAME	TO	OBJECT NAME	AMOUNT
534	Internet	342	Information & Credit Svc	18,846.00
TOTAL				18,846.00

REASON: To reclassify Lexis Nexis PO's (597392 597095 597094 597093 597073) entered in object code 534 & to pay eight months of a Lexis Nexis agreement (1st year= 567.00 47.25monthly, 47.25*8=378.00) See AI#8151 CC 3/6/08 19.J.3.B

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK



**RENEW YOUR LEXISNEXIS SUBSCRIPTION
NOW BY SIGNING THIS LETTER AGREEMENT**

Thank you for using LexisNexis as your provider of dynamic, up-to-date news, legal and business information. We are dedicated to giving you the cutting edge you need to thrive in today's business environment.

Currently you are using the LexisNexis services pursuant to a Subscription Plan Amendment (the "Amendment") that allows you to use selected information relevant to your needs in exchange for a fixed monthly commitment. The fixed-rate Amendment offers you significant savings over transactional or "pay-as-you-go" pricing. However, your Amendment will expire soon.

By signing below, you may extend the term for the following period at the new monthly commitment rate indicated below:

Customer Name:	HIDALGO COUNTY SHERIFFS DEPARTMENT	Account Number:	119NBW
-----------------------	------------------------------------	------------------------	--------

Extension Period			Monthly Commitment	
Beginning	4-1-08	to	3-31-09	\$ 567.00
Beginning	4-1-09	to	3-31-2010	\$ 590.00
Beginning	4-1-2010	to	3-31-2011	\$ 608.00

Current Number of Attorneys/Judges*: _____
Current Number of Other Government Professionals*: _____
 *Information required (if applicable) to complete this transaction.

These changes will be effective on 4-1-08. Except as expressly stated above, all other terms of the Amendment will remain unchanged and unaffected by this letter amendment.

If you have any questions about your new rate or would like to see a comparison of other pricing options, please contact me, your account representative, at:

J. Jason Schmitt, Esq
Account Manager, NWSW
937-743-3070 - Office
866-960-4584 - Fax

If you agree with the new monthly commitment and extended term, then please print this message, provide the information requested for the total number of attorneys and judges in your office along with the total of other government professionals then sign and date. Upon completion, return the signed letter amendment to me at the fax number listed above. In order for these changes to be effective on the date listed above, please sign and return this letter amendment no later than the 15th of March.

If you do not respond to this letter, please be advised that the Amendment will expire at the end of the current commitment period and you will be charged standard, transactional rates for use of the LexisNexis Services.

Customer Name: Hidalgo County Sheriffs Department

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

AI-8301
WIC
CC CONSENT

2.U.

Date: 03/11/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma L. Longoria, WIC Director
Department: WIC
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008- WIC Adm. (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1292-441-00-350-001-8-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available lapse funding as of 03/07/2008.

Attachments

Link: [WIC Line item transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/07/2008 10:00 AM	APRV
2	Rosalinda Cantu		03/07/2008 05:16 PM	NEW

Form Started By: Margarita Gonzalez
Started On: 03/06/2008 02:41 PM
Final Approval Date: 03/07/2008

DATE: 03/06/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-WIC
 SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8.1292.441.00.350.001.8	211 Health Insurance	→ 8.1292.441.00.350.001.8	113 F/T Employees	5,700.00

Total: 5,700.00

REASON: To cover for salaries

 Department Head Signature

 APPROVED COMMISSIONERS COURT

 / /
 Date

 ATTEST COUNTY CLERK

AI-8299

2.V.

**Pct. 4 CAP Line-Item Transfer
CC CONSENT**

Date: 03/11/2008

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2008 - Pct. #4 - CAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1311-431-00-124-612-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

334-->339 \$1,289.20; Available balance as of 03/07/2008 \$2,760.30

Attachments

Link: [Pct. #4 CAP Lineitem Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/06/2008 04:10 PM	APRV
2	Andres Castro	Andres Castro	03/07/2008 08:48 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Jr. Munoz
Started On: 03/06/2008 02:36 PM

Final Approval Date: 03/07/2008

DATE: MARCH 06, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 - Colonia Access Program

ACCOUNT NUMBER: 8-1311-431-00-124-000-0-000

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' 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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1311-431-00-124-612-0-334	Eng & Arch Srv	8-1311-431-00-124-612-0-339	Other Prof Ser	\$ 1,289.20

TOTAL: \$ 1,289.20

REASON: To cover The Monitor Invoice

 APPROVED COMMISSIONERS' COURT

 DEPARTMENT HEAD SIGNATURE

 ATTEST COUNTY CLERK

 DATE

AI-8307
line item transfer
CC CONSENT

2.W.

Date: 03/11/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Purchasing Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

550-->529 \$100.00; Available balance as of 03/07/2008 \$5,000.00

Attachments

Link: [Purchasing Dept](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/07/2008 10:01 AM	APRV
2	Andres Castro	Andres Castro	03/07/2008 10:23 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Nielda Cavazos
Started On: 03/07/2008 08:38 AM

Final Approval Date: 03/07/2008

AI-8315
Intra Transfer
CC CONSENT

2.X.

Date: 03/11/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Computer Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 341 \$4,080.40
Available balance as of 3/07/08 \$4,899.80

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/07/2008 01:50 PM	APRV
2	Andres Castro	Andres Castro	03/07/2008 03:01 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Veronica Lopez
Started On: 03/07/2008 01:07 PM
Final Approval Date: 03/07/2008

DATE: March 7, 2008

2008
Transfer



DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for Computer Department

ACCOUNT NUMBER: 8-1100-415-00-200-002-0-XXX

Contact Person: Veronica Lopez Ph#: (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Computer Dept- Other	341	Computer Dept- Data Management & Process	4,080.40
TOTAL				4,080.40

REASON: Transfer from Computer Dept- Other to Computer Dept- Data Management & Process in the amounts of \$4,080.40 to cover negative amount.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8312

2.Y.

Intradepartmental Transfer

CC CONSENT

Date: 03/11/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Master Court II (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-032-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

583 --> 531 \$300.00
Available balance as of 3/07/08 \$300.00

584 --> 531 \$250.00
Available balance as of 3/07/08 \$250.00

601 --> 531 \$500.00
Available balance as of 3/07/08 \$1,500.00

Attachments

Link: [intradept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/07/2008 01:41 PM	APRV
2	Manuel Chapa	Manuel Chapa	03/07/2008 02:04 PM	APRV
3	Veronica Lopez	Veronica Lopez	03/07/2008 02:13 PM	APRV
4	Manuel Chapa	Manuel Chapa	03/07/2008 02:44 PM	APRV
5	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Veronica Lopez
Started On: 03/07/2008 10:42 AM

Final Approval Date: 03/07/2008

AI-8310

2.Z.

**Computer Transfer
CC CONSENT**

Date: 03/11/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Submitted For: Irma Guzman
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 139th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-003-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 745 \$1,130.00
Available balance as of 3/07/08 \$2,014.78

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/07/2008 11:07 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/07/2008 11:42 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Monica Badillo
Started On: 03/07/2008 10:18 AM
Final Approval Date: 03/07/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 03/07/2008

DEPARTMENT HEAD: J.R. BOBBY FLORES

DEPARTMENT NAME: 139TH DISTRICT COURT

ACCOUNT NUMBER: 8-1100-412-00-003-001-0-XXX

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
890	OTHER	745	COMPUTER EQUIPMENT	1,130.00
			TOTAL	1,130.00

REASON: FUNDING NEEDED TO PURCHASE COMPUTER.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-8242
Pipeline Permit
CC CONSENT

4.A.

Date: 03/11/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

Izaguirre Engineering Group:

1. Install a 6" water line along La Homa Rd and Mile 9 North.

North Alamo Water Supply:

1. Approximately 1506' going west from FM 493 on the south side of Mile 15 1/2N- Line Ext. (La Escondida Acres S/D)

Nain Engineering:

1. Install an 8" water line along Mile 5 North Road and Babb Dr.(Bearden S/D)

North Alamo Water Supply:

1. Balli #2 L40 (493 ES/S Lotts)- Bore- Martina Juares-Relocate 3/4" service connection
2. Heidelberg S/D L172 (NWC 2E/9N)- Bore- Porfirio N. Gomez- 3/4"service connection
3. Capisallo Park L21 B1 (SEC 1E/9N)- Bore- Juan Cervantes Jr- 3/4" service connection
4. Approximately 355' East of Valverde on the north side of Curve Rd- Line Ext.- Juan Hernandez; 3/4" service connection.

Quintanilla, Headley and Associates:

1. Proposes to install a 30" RCP storm drain pipe line 10' south of the north ROW line of mile 17 1/2N Rd. The 30" RCP line will start at the existing drain ditch and then run west 510.0LF to the proposed North San Carlos Estates Phase II S/D.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/06/2008 08:09 AM	APRV
2	Rey Salazar	Rey Salazar	03/07/2008 01:20 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Sandra Garcia

Started On: 03/04/2008 08:55
AM

Final Approval Date: 03/07/2008

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 11th day of March, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Izaquirre Engineering Group

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6 inch water /gas/ sewer/ irrigation line; said line to be constructed of 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:**

- 1. Proposes to install a 6" water line with 2" PVC casing between La Homa Rd and Mile 9 North.

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 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 11th day of March, 2008 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 8 inch water /gas/ sewer/ irrigation line; said line to be constructed of 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:**

- 2. Approximately 1506'going west from FM 493 on the south side of Mile 15 1/2N- Line Ext.- (La Escondida Acres Subdivision).

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 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 11th day of March, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Nain Engineering, LLC

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of 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:**

- 3. Install an 8" water line between Mile 5 North Road and Babb Dr.

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 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 11th day of March, 2008 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 inch water gas/ sewer/ irrigation line; said line to be constructed of 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:**

- 4. Balli #2 L40 (493ES/S Lotts)- Bore- Martina Juares- Relocate ¾" service connection
- 5. Heidelberg S/D L172 (NWC 2E/9N)- Bore- Porfirio N. Gomez-3/4" service connection

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 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 11th day of March, 2008 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 inch water/ gas/ sewer/ irrigation line; said line to be constructed of 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:**

- 6. Capisallo Park L21 B1 (SEC 1E/9N)- Bore- Juan Cervantes Jr- 3/4" service connection
- 7. Approximately 355' East of Valverde on the north side of Curve Rd- Line Ext.- Juan Hernandez; 3/4" service connection.

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 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 11th day of March, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Quintanilla, Headley and Associates, Inc.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 30 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of RCP 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:**

- 8. Proposes to install a 30" RCP storm drain pipe line 10' south of the north ROW line of mile 17 1/2N Rd. The 30" RCP line will start at the existing drain ditch and then run west 510.0LF to the proposed North San Carlos Estates Phase II S/D.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 30" RCP 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.

AI-8265
Home Rehab Prog.
CC CONSENT

5.A.

Date: 03/11/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request for approval of three (3) applicants in the countywide 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:

(See attachments)

Fiscal Impact

Attachments

Link: [rehab assistance](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/05/2008 11:13 AM	APRV
2	Andres Castro	Andres Castro	03/06/2008 03:56 PM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Estella Webber

Started On: 03/05/2008 08:48 AM

Final Approval Date: 03/07/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

No. _____

Date: March 3, 2008

Meeting Date Request: March 11, 2008

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program

Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, Urban County Director 

Caption:

Request for approval of three (3) applicants in the Countywide 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>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Victor & Francisca Hernandez Deferred Loan –Elderly Reconstruct	CW 85-08-01	Countywide Precinct #1	HOME 2007	A tract of land containing (0.53) of an acre, and being a part of Lot 14, Section 260 of the TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY of lands in Hidalgo County Texas.
Ernesto and Maria del Carmen Aguilar Deferred Loan – Elderly Reconstruct	CW 85-08-02	Countywide Precinct #3	HOME 2005	Lot Twenty-eight (28), AMENDED BASHAM SUBDIVISION NO. 12, Hidalgo County, Texas.
Consuelo R. Balderas Deferred Loan – Disabled Reconstruct	CW 85-08-03	Countywide Precinct 4	HOME 2005 & 2007	All of Lots Sixteen (16), Seventeen (17), Eighteen (18), and Nineteen (19), in Block Eleven (11), Faysville Townsite Subdivision In Hidalgo County, Texas

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 2005 & 2007 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

HOME Manager _____
Finance _____
Deputy Director _____



Legal Council _____ Budget _____ Human Resources _____ Dept./Fund No. _____ Amt. _____
Expended: \$ _____ Funds/ Staffing Budgeted: Yes _____ No _____ Amount Code: _____ Impact on Future Budget: _____
Yes _____ No _____

Comments:

Action taken by Commissioner's Court:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2007

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 November 2005, 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

**Victor & Francisca
Hernandez**

Family of two (2)	
Applicant's age is 73, spouse 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:	768
Total annual household income:	\$ 11,448.00
HUD Income Limits (family of 1):	\$ 24,150.00
Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1907.

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 Housing Rehabilitation Program

FUNDING YEAR: HOME 2005

SYNOPSIS:

The application is being recommended for approval for assistance as an emergency case by the County Commissioner's Court. The applicant was on the waitlist since September 2005, and has met all of the program requirements for assistance under the Housing Rehabilitation Grant Program. The following is a profile of the project.

Ernesto & Maria del Carmen Aguilar:	Family of two (2) Applicant's age is 63, wife's age 71 (disabled). Title Search: No Abstract & Liens Flood Zone: No Insurance: N/A Structures: 1 Taxes: current Assets & Deposits: N/A Pay Back: NO Debt Ratio: N/A Number of Bedrooms: 2 Square Feet: 768 Total annual household income: \$ 7,418.64 HUD Income Limits (family of 3): \$27,600.00 Deferred Loan - Elderly
--	--

Existing Dwelling: 2 bedroom frame home, built in 2000.

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 Housing Rehabilitation Program

FUNDING YEAR: HOME 2005 & 2007

SYNOPSIS:

The application is being recommended for approval for assistance as an emergency case by the County Commissioner's Court. The applicant was on the waitlist since April 06, and has met all of the program requirements for assistance under the Housing Rehabilitation Grant Program. The following is a profile of the project.

Consuelo R. Balderas: Family of three (3)
Applicant's age is 60 (disabled), husband age 51 (disabled), son's age 15.

Title Search:	No Abstract & Liens
Flood Zone:	Yes
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Pay Back:	NO
Debt Ratio:	N/A
Number of Bedrooms:	2
Square Feet:	768
Total annual household income:	\$ 12,384.00
HUD Income Limits (family of 3):	\$31,050.00
Deferred Loan - Disabled	

Existing Dwelling: 2 bedroom frame home, built in 1932.

RECOMMENDATION:

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

AI-8266
Home Rehab Prog.
CC CONSENT

5.B.

Date: 03/11/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request for approval of three (3) applicants in the City of Weslaco and one (1) applicant in the City of Alamo 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:

(See attachments)

Fiscal Impact

Attachments

Link: [Home rehab](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/05/2008 11:13 AM	APRV
2	Erika Reyna	Erika Reyna	03/06/2008 08:42 AM	APRV
3	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Estella Webber
Started On: 03/05/2008 08:59 AM

Final Approval Date: 03/07/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

No. _____

Date: March 3, 2008

Meeting Date Request: March 11, 2008

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program

Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, Urban County Director 

Caption:

Request for approval of three (3) applicants in the City of Weslaco and one (1) applicant in the City of Alamo 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>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Virginia Garcia Deferred Loan –Elderly Reconstruct	WE 80-08-03	Weslaco Precinct #1	HOME 2007	All of Lot Seven (7), in Block Three (3), out of the West tract Llano Grande Grant, and also known as Villa Vista Number 2, being an addition to the City of Weslaco, Hidalgo County Texas.
Elva Flores Deferred Loan –Elderly Reconstruct	WE 80-08-04	Weslaco Precinct #1	HOME 2007	Lot One (1) and Two (2), Block Five (5), of the Christensen Subdivision being an addition to the City of Weslaco, Hidalgo County, Texas.
Josefa Rodriguez Deferred Loan –Elderly Reconstruct	AM 05-08-02	Alamo Precinct #1	HOME 2007	All of Lot Eight (8) Block Fifty-five (55) Alamo Townsite in Hidalgo County, Texas according to the map thereof reocorded in Volume 1 page 57 & 58, Map records, Hidalgo County Texas.
Luisa V. Vela Deferred Loan –Elderly Reconstruct	WE 80-08-05	Weslaco Precinct #1	HOME 2007	Lot Nine (9), Block Fifty-one (51), Original Townsite of Weslaco, Hidalgo County, Texas.

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 2007 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

HOME Manager 
Finance 
Deputy Director

Legal Council _____ **Budget** _____ **Human Resources** _____ **Dept./Fund No.** _____ **Amt.** _____
Expended: \$ _____ **Funds/ Staffing Budgeted:** Yes _____ No _____ **Amount Code:** _____ **Impact on Future Budget:**
 Yes _____ No _____

Comments:

Action taken by Commissioner's Court:

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

Housing Rehab Program

ENTITY: City of Weslaco

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

FUNDING YEAR: HOME 2007

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 June 1997, 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

Virginia Solis Garcia

Family of two (2)	
Applicant's age is 99, daughter is 76	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	417.95
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	768
Total annual household income:	\$ 20,196.00
HUD Income Limits (family of 2):	\$ 27,600.00
Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1930.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: City of Weslaco

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

FUNDING YEAR: HOME 2007

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 June 1997, 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

Elva Flores

Family of one (1)	
Applicant's age is 58	
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:	768
Total annual household income:	\$ 7,716.00
HUD Income Limits (family of 1):	\$ 24,150.00
Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1917.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: City of Alamo

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

FUNDING YEAR: HOME 2007

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 March 2002, 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

Josefa Rodriguez

Family of one (1)	
Applicant's age is 72	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	635.54
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	768
Total annual household income:	\$ 7,824.00
HUD Income Limits (family of 1):	\$ 24,150.00
Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1930.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: City of Weslaco

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

FUNDING YEAR: HOME 2007

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 March 2003, 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

Luisa V. Vela

Family of one (1)	
Applicant's age is 74	
Title Search:	No Abstract & Liens
Flood Zone:	No
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	1,487.14
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	768
Total annual household income:	\$ 8,856.00
HUD Income Limits (family of 1):	\$ 24,150.00
Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1924.

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 2007

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 November 2005, 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

**Victor & Francisca
Hernandez**

Family of two (2)	
Applicant's age is 73, spouse 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:	768
Total annual household income:	\$ 11,448.00
HUD Income Limits (family of 2):	\$ 27,600.00
Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1907.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: City of Alamo

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

FUNDING YEAR: HOME 2007

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 April 2006, 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

**Bernardo & Gloria
Garza**

Family of two (2)	
Applicant's age is 70, spouse age is 55	
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:	768
Total annual household income:	\$ 11,448.00
HUD Income Limits (family of 2):	\$ 27,600.00
Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1990.

RECOMMENDATION:

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

Computer Purchases & Agreements

CC CONSENT

Date: 03/11/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resource with the following awarded vendors:

Table with 5 columns: Requisition, Vendor, Department, Amount, Account Number. Rows include requisitions 127679, 127698, 127711, 127854, and 127714.

2. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendors:

Table with 5 columns: Requisition, Vendor, Department, Amount, Account Number. Rows include requisitions 127793 and 128106.

3. Requesting authority to enter into a 7-month rental copier lease from awarded vendor through our participation/membership with (TPSS) Texas Procurement Support Services with Sharp requisition #124268 for the Sheriff's Dept. in the amount of \$271.70/mo.

4. Requesting authority to enter into a 9-months copier service agreement with Copy Graphics for the WIC Department for (25) CS-130 copiers at \$20.00/mo. Requisition #123811 til 09/30/08

5. Requesting authority to enter into a nine-months copier service agreement with Digital Office Systems (requisition # 124546 til 09/30/08) for the WIC Department for 15 various WIC locations (15 loc @ \$24.99/mo. ea. = \$374.85/mo. for 9 months to give a total of \$3,373.65).

6. Requesting authority to enter into a 36-months copier lease agreement from awarded vendor through our membership/participation with (TCPN) The Cooperative Purchasing Network with Xerox contract #071710902 requisition #127756 for Tax Office in the amount of \$162.66/mo. Uppon approval

7. Requesting authority to enter into a 36-months copier lease agreement from awarded vendor through our membership/participation with (TCPN) The Cooperative Purchasing Network with Xerox contract #071710902 requisition # 125002 for Health Dept. in the amount of \$225.18/mo. Uppon approval

8. Requesting authority to enter into a 12-months copier renewal service and maintenance agreement with Toshiba Business Solutions for the I. T. Department requisition #125824 in the amount of \$712.00/year + overages if needed. Effective: March 29, 2008 to March 28, 2008

9. Requesting authority to enter into two (2) seperate 6-month copier rental agreements with the vendor Office Communications Systems for the District Clerk's Office (Location 1: 430th District Court) requisition #127413 @ \$215.24/mo. & (Location 2: 449th District Court) requisition #128051 @ \$215.24/mo.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: Various

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available for the pending requisitions as of 3/7/08.

Attachments

Link: [Computer purchases](#)

Link: [Copy Graphics WIC Agreements](#)

Link: [Digital Office WIC Agreements](#)

Link: [Copier rental & leases](#)

Link: [DA Software Purchase](#)

Link: [Req 124268 & 123811](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department		03/07/2008 05:16 PM	PEND
2	Budget & Management	Dina Trevino	03/07/2008 09:46 AM	APRV
3	Dale Kennan	Dale Kennan	03/07/2008 11:14 AM	APRV
4	Auditor's Office		03/07/2008 05:16 PM	NEW

Form Started By: Matilde Faz
Started On: 03/03/2008 10:51 AM

Final Approval Date: 03/07/2008

Requisition

Req # 00127679

PO #

Date: 02/26/08

Consent
 #8237
 3/11/08

Bill To: x
x

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

Contact: **griselda**
956-292-7010

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	JP Palacios - Quote #414802445 - DIR-SDD-192 DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR Account No _____ 8-1242-412-00-060-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,151.71 Encumbrance 1,151.71 Freight .00 Total 1,151.71	1,151.71

DIR

Authorized By: _____ ^{3/3/08} *griselda will for Backup*

DELL

REG: 127679

QUOTATION

QUOTE #: 414802445

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 2/15/08

Date: 2/15/08 1:00:11 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$1,151.71		
Product Subtotal:	\$1,151.71		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,151.71	GROUP TOTAL: \$1,151.71
Base Unit:	OptiPlex 755 Ultra Small Form Factor, Core 2 Duo E6550/2.33GHz, 4M, VT, 1333F8B (223-0637)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	2GB, Non-ECC, 667MHz DDR2, 2X1GB OptiPlex 740 (311-7440)		
Keyboard:	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FP Flat Panel and All in One Stand, OptiPlex 755 Ultra Small Form Factor (320-5746)		
Video Card:	Integrated Video, GMA3100, Dell OptiPlex 755 (320-6642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex 745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM, EIDE, D-Module, Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)		
Service:	GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support, OPTI, INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GTS, Personal Systems, Technical Support Letter (465-5281)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		
Service:	Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (983-1152)		
Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (987-9237)		
Service:	Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (983-6790)		
Service:	PUB, OptiPlex 3YR Info (983-6648)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor, Dell OptiPlex (310-9333)		
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		
	Keep Your Hard Drive, 3 Year (984-0092)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00127698

PO #

Date: 02/26/08

Bill To: x
x

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

Contact: RUBEN
956-292-7010

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Consent
8237
3/11/08

Contract No: DIR-SDD-192

Special Instructions:
260208-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE# 416571060 DO NOT DUPLICATE ORDER SLIDING RAPID VERSA RAILS <u>Account No</u> 8-1100-415-00-200-002-0-664 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	143.99 <u>Encumbrance</u> 143.99 Freight .00 Total 143.99	

DIR

Authorized By: _____

K.R.Q: 127698

Page 1 of 1

DELL

664

AS FOR Marcie Jackson

QUOTATION

QUOTE #: 416571060

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 2/26/08

Date: 2/26/08 9:05:18 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$143.99		
Product Subtotal:	\$143.99		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Sliding Rapid/Versa Rails Universal, PE2950/2970, Customer Install (310-8194)	1	\$143.99	\$143.99
Number of S & A items: 1		S&A Total Amount: \$143.99	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00127711

PO #

Date: 02/26/08

*Consent
8237
3/11/08*

Bill To: x
x

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

Contact: **griselda**
956-292-7010

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	JP SAENZ - QUOTE # 416591454 - DIR-SDD-192 DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR Account No _____ 8-1242-412-00-060-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,126.21 <u>Encumbrance</u> 3,378.63 Freight .00 Total	3,378.63 3,378.63

DIR

*3/11/08
Griselda will fix Backup*

Authorized By: _____

JK. MORT

DELL

req: 129711

QUOTATION

QUOTE #: 416591454

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 2/26/08

Date: 2/26/08 10:11:27 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$3,378.63		
Product Subtotal:	\$3,378.63		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,126.21	GROUP TOTAL: \$3,378.63
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6650/2.33GHz,4M,VT,1333FSB (223-0637)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5746)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-8642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-6472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex746 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GTS,Personal Systems,TechnicalSupport Letter (465-5281)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)		
Service:	Dell Hardware Warranty Plus Onsite Service, initial Year (987-9237)		
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)		
Service:	PUB, OptiPlex 3YR Info (983-6648)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		
	Keep Your Hard Drive, 3 Year (984-0092)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00127854

PO #

Date: 02/28/08

Consent

3/

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:
Req #33

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	HP Network printer for Main office-1304 S. 25th St./Edinburg, Texas 78539 846235 HP color laserjet 4700dtn printer/CDW Part 846235, Mfg Part Q7494A#ABA, UNSPSC 43212105 <u>Account No</u> 8-1100-419-10-210-001-0-745	2,183.00 <u>Encumbrance</u> 2,183.00 Freight .00 Total	2,183.00 2,183.00

DIR

Authorized By: _____

Show Header

From: jaycar@cdwg.com Add to Address Book
To: Irma.castillo@hchd.org PLANNING DEPT
Date: Thursday, February 28, 2008 1:14:26 PM
Subject: CDW-G Quote JZV4406

Request # 127854

Print Hide Envelope

This e-mail best viewed in a fixed font such as Courier.

IRMA CELIA CASTILLO

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 2/28/2008
Quote Number: JZV4406
P.O. Number: HP PRINT QUOTE
Customer#: 8532162

Payment Terms: MasterCard/Visa Govt
Shipped Via: AIT - Deferred, 6-10 Days

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT. PRICE
1	846235	HP LJ 4700DTN 31/31PPM 8.5X14 H-P-Q7494A#AAA Contract, STATE OF TX DIR/ HP CONTRACT DIR SDD-223	2183.00	2183.00
Subtotal			2,183.00	
Freight			.00	
Sales Tax			.00	
Total			2,183.00	

Ship To:
HIDALGO COUNTY PLANNING DEPT
1304 S 25TH AVE
IRMA CELIA CASTILLO
EDINBURG TX 78539-7205

Bill To:
IRMA CELIA CASTILLO
1304 S 25TH AVE
HIDALGO COUNTY PLANNING DEPT
EDINBURG TX 78539-7205

If you find any discrepancies or if I can be of further assistance, please let me know.

JAY CARLILE

Direct line: 866-224-6448
Fax Number: 312-705-9492
E-Mail: jaycar@cdwg.com

Retrieve quotes, view your order status and order history, get special pricing, and more online with a CDWG@work extranet. Interested? Go to: <http://www.cdwg.com/getatwork>

CDW-G(r)
The Right Technology. Right Away. (tm)
www.cdwg.com

Corporate Headquarters:
230 N. Milwaukee Avenue
Vernon Hills, Illinois 60061

<http://mail.hchd.org/PreviewMsg.aspx?SeqNum=469828646>

2/28/2008

Requisition

Req # 00127714

PO #

Date: 02/26/08

Consent
8237
3/11/08

Bill To: x
 x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: ALMA
956-289-7851

Contract No: 9913578

Special Instructions:
REQ 297

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE# 410508238 DO NOT DUPLICATE ORDER Latitude Notebook D830, Intel Core 2DuoT7250, 2.00GHz, 800MHz, 2ML2 <u>Account No</u> 8-1100-419-40-220-001-0-745 CUSTOMER AGREEMENT DIR-SDD-192 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,378.15 <u>Encumbrance</u> 1,378.15 Freight .00 Total 1,378.15	1,378.15
DIR				

Authorized By: _____

Handwritten signature

Handwritten: Neg-Dir 1114
 file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se..

DELL

QUOTATION

Handwritten: OK [Signature]

QUOTE #: 410508238
 Customer #: 8937178
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 1/23/08

Handwritten notes:
 Need part #
 for laptop e
 field personnel
 Javier Carrero
 OK
 2-26-08

Date: 1/23/08 11:15:51 AM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$1,378.16		
Product Subtotal:	\$1,378.16		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,378.16	GROUP TOTAL: \$1,378.16
Base Unit:	Latitude D830, Intel Core 2 Duo T7250, 2.00GHz, 800MHz, 2ML2 Cache, Dual Core (223-2269)		
Processor:	15.4 inch Wide Screen WXGA LCD for Latitude D830 (320-5299)		
Memory:	1.0GB, DDR2-667 SDRAM, 2 DIMM for Dell Latitude Notebooks (311-5685)		
Keyboard:	Internal English Keyboard for Latitude Notebooks (310-8713)		
Video Card:	Intel Integrated Graphics Media Accelerator X3100 Latitude D830 (320-5304)		
Hard Drive:	80GB Hard Drive 9.5MM 7200RPM for Latitude DX30 (341-4568)		
Hard Drive Controller:	Standard Touchpad for Latitude D830 (310-8796)		
Floppy Disk Drive:	No Floppy Drive for Latitude D-Family Notebooks (340-8854)		
Operating System:	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790)		
TBU:	90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM for Latitude (313-4912)		
Processor Cable:	Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2376)		
Factory Installed Software:	Resource CD w/ Diagnostics and Drivers for Latitude D830 Notebook (310-8798)		
Feature	6-Call/56 WHr Primary Battery Latitude D830 (312-0535)		
Feature	Large Nylon Carrying Case for Dell Latitude D-Family Notebooks (310-7688)		
Service:	PUB, Lat Stand 3YR (983-6668)		
Service:	CompleteCare Accidental DamageSvc, Lat, 3Yr, 1-800-624-9896 (980-1499)		
Service:	Dell Hardware Warranty, Initial Year (986-7847)		
Service:	Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (982-7280)		
Service:	Dell Hardware Warranty, Extended Year(s) (986-7838)		
Service:	Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (982-3762)		
Service:	GOLD TECH Support,LAT,INIT (REL), Dial 1-866-876-3355 for Support (987-1169)		

file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se

Service:	GOLD TECH Support,LAT,2YR EXT (REL), Dial 1-866-876-3355 for Support (987-1277)
Misc:	US - System Documentation Power Cord, Latitude D830 (310-9147)
	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/sig/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

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Requisition

Req # 00127793

PO #

Date: 02/27/08

Consent # 3/1/08

Bill To: x
x

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

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

Contact: Josie Escalant

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Sonicwall 4060 Comprehensive security Suite Software	1,719.87	1,719.87
		Account No _____	Encumbrance	
		8-1100-441-00-340-003-0-747	1,719.87	
			Freight	.00
			Total	1,719.87

TCPN

Authorized By: _____

ATTN: Priscilla or Elena

Quotes

Req# 127793



800.581.4239

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: JWT0555

Need Help?

Status: Open



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail: quote_to_jay

Quote Date: 2/19/2008

Contact: RIGO HINOJOSA

Description: SONIC SVCS QUOTE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

Billing Address

RIGO HINOJOSA
RIGO HINOJOSA
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

(800) 594-4239

1304 S 25TH AVE
EDINBURG, TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY - HEALTH DEPARTMENT

Payment Method

Select payment method during checkout.

ATTN: RIGO HINOJOSA

1304 S 25TH AVE
EDINBURG, TX 78539-7205

Shipping Method

Electronic Drop Ship

Product

SonicWALL Comprehensive Gateway
Security Suite For SonicWALL PRO 3060
_sub

Contract

Tcpn Contract
#r4713

CDW	Mfg Part #	Qty	Price	Ext. Price
803765	01-SSC-5851	1	\$1,719.87	\$1,719.87

Sub-Total \$1,719.87
Shipping: \$0.00
Grand Total \$1,719.87

*Tax may change if this quote is amended by your account manager.

ADD TO CART

ATTN: Elena



RECEIVED Original
Please Sign and Return

JAN 08 2008

PURCHASING DEPT.

graphics

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104

Physical Address 1903 N Fir Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-783-1151 / 956-702-2493 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07082

Options: _____ Starting Meter: _____

Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.

Overages: \$ _____ per copy.

Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____

Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date

DIGITAL TOTAL TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed ___ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

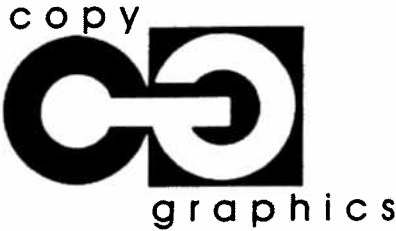
LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104

Physical Address 301 S 8th St Billing Address 3105 W University Dr

City/State/Zip Donna, TX 78537 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-464-2251 / 956-464-9249 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07083

Options: _____ Starting Meter: _____

Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.

Overages: \$ _____ per copy.

Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____

Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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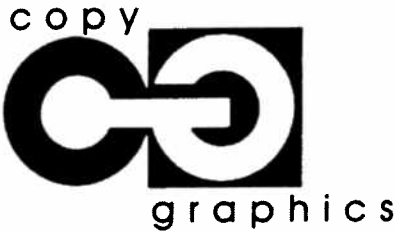
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 5 Mile Line & Glasscock Rd Billing Address 3105 W University Dr
City/State/Zip Alton, TX 78572 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-519-7159 / 956-519-8551 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07084
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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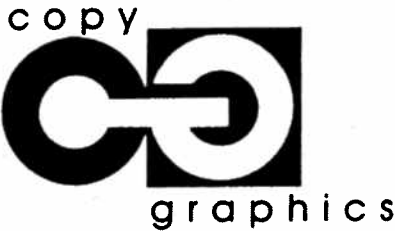
Authorized Signature _____

Title _____

Print Name _____

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 7013 S Cage Ste # C Billing Address 3105 W University Dr
City/State/Zip Pharr, TX. 78577 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-787-0994 / 956-787-1023 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07085
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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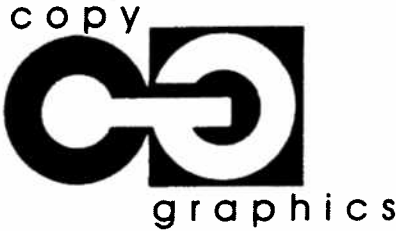
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com
221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 300 E Hackberry Billing Address 3105 W University Dr
City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-682-4580 / 956-686-9447 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVH07087
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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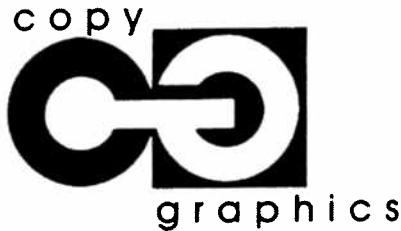
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 722 N Bregfogle Rd Billing Address 3105 W University Dr
City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-584-3334 / 956-584-9244 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07088
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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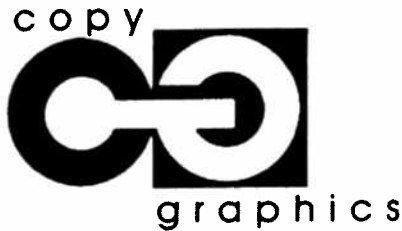
Authorized Signature

Title

Print Name

Laura Garza 
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 204 W 2nd St Billing Address 3105 W University Dr
City/State/Zip La Joya, TX 78560 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-585-9707 / 585-584-8897 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07089
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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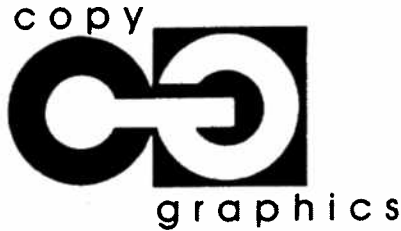
Authorized Signature _____

Title _____

Print Name _____

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 1901 N Bridge Billing Address 3105 W University Dr
City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07114
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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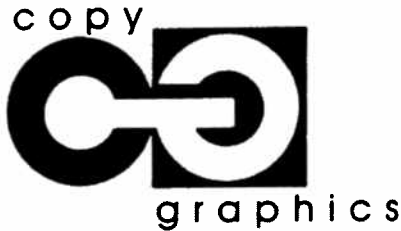
Authorized Signature _____

Title _____

Print Name _____

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address South Shuerbach Billing Address 3105 W University Dr
City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-581-2723 / 956-584-8890 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07116
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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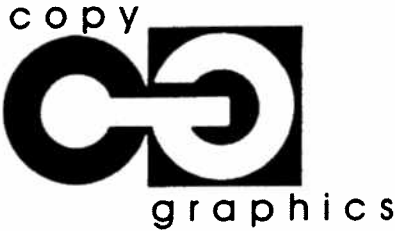
Authorized Signature _____

Title _____

Print Name _____

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 702 E Tejano Billing Address 3105 W University Dr
City/State/Zip Hidalgo, TX 78557 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-843-8151 / 956-843-2324 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07117
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
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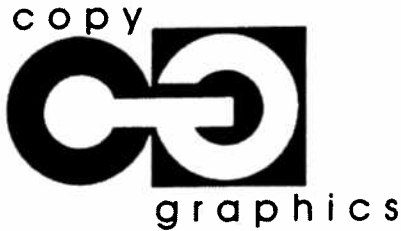
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 313 East Hwy 83 Billing Address 3105 W University Dr
City/State/Zip Alamo, TX 78516 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-783-5369 / 956-702-2452 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07118
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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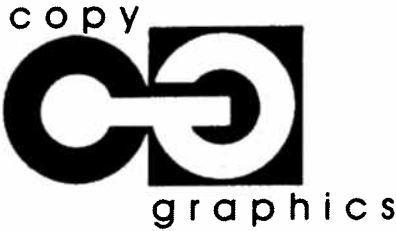
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 1901 N Bridge Billing Address 3105 W University Dr
City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-969-0594 / 956-969-4433 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07120
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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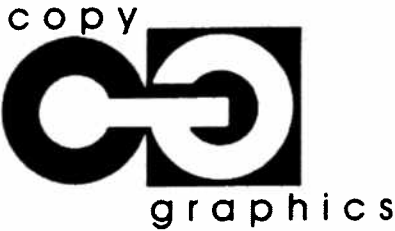
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 540 S Texas Billing Address 3105 W University Dr
City/State/Zip Mercedes, TX 78570 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-565-2603 / 956-565-3626 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07121
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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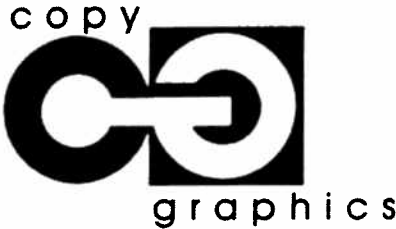
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 1216 Highway 83 Billing Address 3105 W University Dr
City/State/Zip Sullivan City, TX 78595 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07144
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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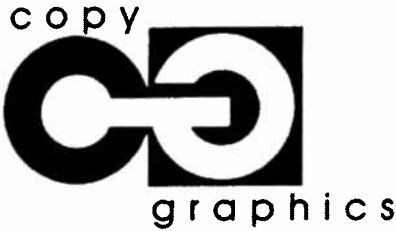
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

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221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 1226 E Highway 107 & N 6th St Billing Address 3105 W University Dr
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-318-1476 / 956-318-1609 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07147
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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Authorized Signature _____

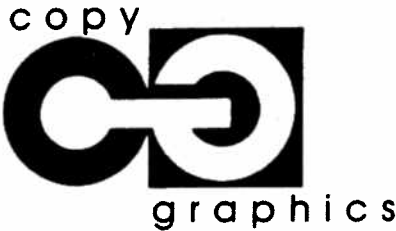
Title _____

Print Name _____

Laura Garza 
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date

Original
Please sign and return



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221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 509 E Earling Rd Billing Address 3105 W University Dr
City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07148
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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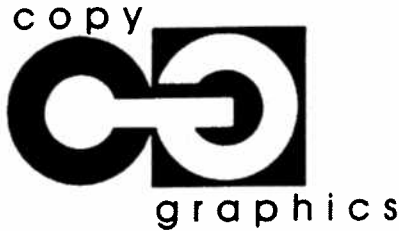
Authorized Signature _____

Title _____

Print Name _____

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 926 W Sam Houston Billing Address 3105 W University Dr
City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-781-4920 / 956-781-4905 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07151
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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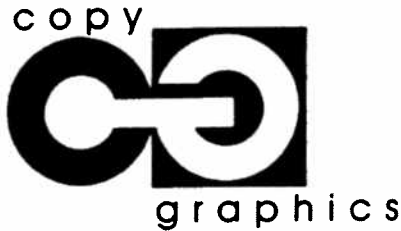
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



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Please sign and return

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221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 113 Dawson Billing Address 3105 W University Dr
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-316-1431 / 956-316-1394 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07152
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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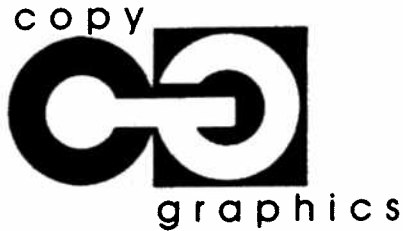
Authorized Signature _____

Title _____

Print Name _____

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
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www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 708 E Edinburg St Billing Address 3105 W University Dr
City/State/Zip Elsa, TX 78543 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07153
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
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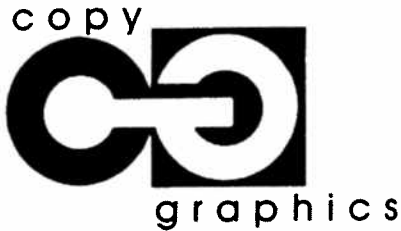
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 5 MI S of Bus. 83 on FM 1015 Billing Address 3105 W University Dr
City/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07155
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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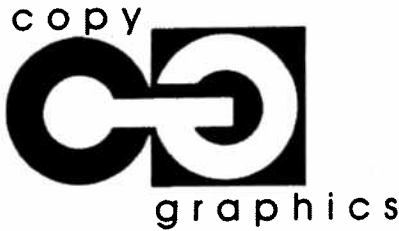
Authorized Signature

Title

Print Name

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



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www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

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Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 220 S Bicentennial Ste D Billing Address 3105 W University Dr
City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07160
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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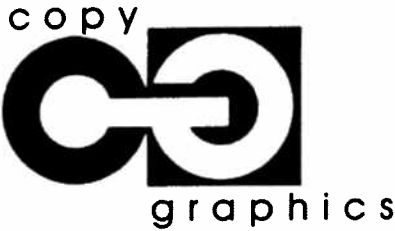
Authorized Signature

Title

Print Name

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com
221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 509 E Earling Rd Billing Address 3105 W University Dr
City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07213
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
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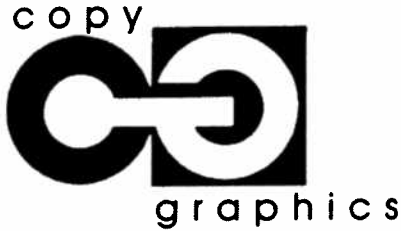
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
 Physical Address 417 S Oregon Ave Billing Address 3105 W University Dr
 City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-968-3616 / 956-968-3744 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07216
 Options: _____ Starting Meter: _____
 Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
 Overages: \$ _____ per copy.
 Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
 Invoice # _____
 Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
 [\$20.00 For 1,000 Copies]

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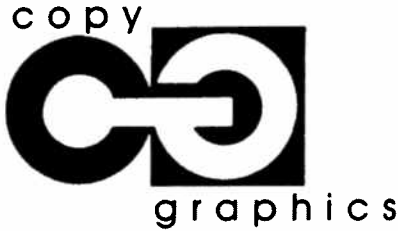
Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 3105 E Richardson Billing Address 3105 W University Dr
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07288
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

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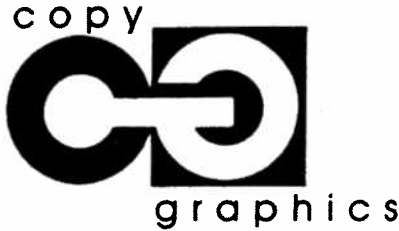
Authorized Signature

Title

Print Name

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date



Original
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104
Physical Address 3519 W Main Ste# B Billing Address 3105 W University Dr
City/State/Zip Mission, TX 78574 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-583-5791 / 956-583-4681 Phone/Fax 956-381-4632 / 956-381-0017

EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07645
Options: _____ Starting Meter: _____
Cost: \$ 20.00 + tax _____ for 1,000 copies. Rate: \$.02 per copy.
Overages: \$ _____ per copy.
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.
Invoice # _____
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease
[\$20.00 For 1,000 Copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature _____

Title _____

Print Name _____

Laura Garza Laura Garza
Copy Graphics, Inc. Representative

December 19, 2007 _____
Date

**Requisition
W.I.C. PROGRAM**

Req # 00124546

PO #

Date: 01/08/08

*Consent
#8237
3/11/08*

Bill To: x
x

Vendor : 233536
DIGITAL OFFICE SYSTEMS
4800 W EXPRESSWAY 83
McALLEN TX 78501

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

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:
FOR 16 COPYSTAR COPIERS

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT EXPIRES 1/08 DO NOT DUPLICATE ORDER		
9	MONTH	CS1510 MAINT. FOR CS1510 , ALAMO WIC - 313 E. BUS. 83 SERIAL# 47007253 JAN-08-SEPTEMER 2008	24.99	224.91
9	MONTH	CS1510 MAINT. FOR CS1510, PHARR #2 926 W. SAM HOUSTON , SERIAL # 47007230	24.99	224.91
9	MONTH	CS-1500 MAINT. FOR CS1500, MCALLEN #3 3001 N. 23RD , SERAIL # H3400410 JAN- SEPTEMBER 2008	24.99	224.91
9	MONTH	CS1500 MAINT. FOR CS1500, ELSA 708 E. EDBG. SERAIL # H350109 JAN 2008- SEPT. 2008	24.99	224.91
9	MONTH	CS1500 MAINT. FOR EDBG. CS1500, 3105 E.RICHARDSON, #H351099 JAN.- SEPT. 2008	24.99	224.91
9	MONTH	CS 1500 MAINT. FOR CS 1500, MERCEDES, 540 S. TEXAS. #H3501193 JAN. 2008- SEPT. 2008	24.99	224.91
9	MONTH	CS 2014 MAINT. FOR CS 2014, EDBG. , 113 DAWSON, #47103385 JAN. - SEPT. 2008	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 PROGRESO, 5 MI. SH BUS.83, #47102898	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 DONNA, 301 S. 8TH #47103411	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS.2014 MISSION , 211 S. SCHUBACK #47103356	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 MISSION, 722 N. BREYFOGLE #47103345	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 PHARR, 1903 N. FIR #47102981	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 HIDALGO, 702 E. TEJANO #47102979	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 MCALLEN #2 220 S. BICENTENNIAL #47102899	24.99	224.91
9	MONTH	CS2014 MAINT.FOR CS2014 MCALLEN #3 3001 N. 23RD #H3400410	24.99	224.91
		Account No	Encumbrance	
		8-1292-441-00-350-001-8-432	3,373.65	
			Freight	.00
			Total	3,373.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

COUNTY *of* HIDALGO

Women, Infants and
Children Nutrition Program

3105 W. University Dr.
Edinburg, Texas 78539
(956) 381-4646
(956) 380-4056 Fax

To: Maty Faz, Buyer
From: Margarita Gonzalez, Administrative Technician II
Thru: Norma L. Longoria, WIC Director *NL*
Date: January 8, 2008
RE: CANON COPIER MAINTENANCE CONTRACT & COPYSTAR COPIERS

*+ Alarm System
for Irma.*

Req 123811

Req 124546

I would like to renew the contract for the following copiers:

Copygraphics	Digital Office
25 copiers @ 20.00 per unit with 1000 copies CS-130	16 copiers - 2-CS-1510, 5-CS-1500, 9-CS- 2014 @ \$24.99 per machine

8.1292.441.00.350.001.8432 - Alarm System.

Acct. 8.1292.441.00.350.001.8.432

Should you have any questions please call me at (956) 381-4646.

RECEIVED

JAN 08 2008

PURCHASING DEPT.

[Signature]

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

3001 N 23RD McAllen TX 78501
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956)- 683-1822 (956) 664-2392
Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3400410 Beginning Meter: 19,113

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

113 Dawson Edinburg TX 78539
Physical Address

Jessica
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 316-1434
Phone#

(956) 316-1394
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103385 Beginning Meter: 14,446

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name Margarita
Point of Contact

3105 W. University Dr.
Billing Address (956) 381-4646 (956) 381-0017
Phone# Fax#

S Schubach Road Mission TX 78572
Physical Address Crystal
Department / Point of Contact

Edinburg TX 78539 (956) 581-2723 (956) 584-8890
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103356 Beginning Meter: 29,951

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
722 N. Breyfogle Mission TX 78572		Elizabeth		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 584-3334	(956) 584-9244
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103345 Beginning Meter: 12,935

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
1903 N. Fir Pharr TX 78577		Michelle		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 783-1151	(956) 702-2493
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102981 Beginning Meter: 22,605

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program _____ Margarita _____
Company Name _____ Point of Contact _____
3105 W. University Dr. _____ (956) 381-4646 (956) 381-0017
Billing Address _____ Phone# _____ Fax# _____
702 E. Tejano Hidalgo TX 78557 _____ Cindy _____
Physical Address _____ Department / Point of Contact _____
Edinburg _____ TX _____ 78539 _____ (956) 843-8151 (956) 843-2324
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: _____ 28 January 2008 _____ to _____ 27 January 2009 _____

Monthly Rate: _____ \$24.99 Monthly _____ Tax _____ Tax Exempt _____ Total _____ \$299.99
\$299.99 / 1 Year

Number of copies per month: _____ 1,000 Monthly _____
_____ 12,000/ 1 Year _____ overages billed at _____ \$.025 _____ per copy.

EQUIPMENT COVERED

Model _____ Copystar CS-2014 _____ Serial No. _____ 47102979 _____ Beginning Meter: _____ 21,438 _____

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program Company Name	Margarita Point of Contact			
3105 W. University Dr. Billing Address	(956) 381-4646 Phone#	(956) 381-0017 Fax#		
Mile 5 Glasscock and Shary Rd Alton TX 78572 Physical Address	Veronica Department / Point of Contact			
Edinburg City	TX State	78539 Zip Code	(956) 519-7159 Phone#	(956) 519-8551 Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103408 Beginning Meter: 22,909

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

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Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
5 Mile S Business Progreso TX 78579			Teresa	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 514-0236	(956) 565-3656
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102898 Beginning Meter: 15,373

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
301 S 8 th Street Donna TX 78537			Delia	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 464-2251	(956) 464-9249
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103411 Beginning Meter: 27,143

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

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Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

1033 W Frontage Alamo TX 78516
Physical Address

Janie
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 783-5369
Phone#

(956) 702-2452
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007253 Beginning Meter: 10,953

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program _____ Margarita _____
Company Name _____ Point of Contact _____

3105 W. University Dr. _____ (956) 381-4646 _____ (956) 381-0017 _____
Billing Address _____ Phone# _____ Fax# _____

708 E Edinburg Street Elsa TX 78543 _____ Margarita _____
Physical Address _____ Department / Point of Contact _____

Edinburg _____ TX _____ 78539 _____ (956) 262-1324 _____ (956) 262-7041 _____
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: _____ 28 January 2008 _____ to _____ 27 January 2009 _____

Monthly Rate: _____ \$24.99 Monthly _____ Tax _____ Tax Exempt _____ Total _____ \$299.99 _____
_____ \$299.99 / 1 Year _____

Number of copies per month: _____ 1,000 Monthly _____
_____ 12,000/ 1 Year _____ overages billed at _____ \$.025 _____ per copy.

EQUIPMENT COVERED

Model _____ Copystar CS-1500 _____ Serial No. _____ H3501098 _____ Beginning Meter: _____ 14,715 _____

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

3105 E Richardson Edinburg TX 78539
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 380-0363
Phone#

(956) 316-3772
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501099 Beginning Meter: 17,250

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

540 S Texas Mercedes TX 78570
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 565-2603
Phone#

(956) 565-3626
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501193 Beginning Meter: 10,699

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

926 W. Sam Pharr TX 78577
Physical Address

Maria Luisa
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 781-4920
Phone#

(956) 781-4905
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007230 Beginning Meter: 22,049

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

220 S Bicentennial Ste # D McAllen TX 78501
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 972-0554
Phone#

(956) 668-1226
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly
12,000/ 1 Year overages billed at \$.025 per copy.

EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102899 Beginning Meter: 45,709

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program _____ Margarita _____
Company Name _____ Point of Contact _____
3105 W. University Dr. _____ (956) 381-4646 (956) 381-0017
Billing Address _____ Phone# _____ Fax# _____
3105 W. University Dr. _____ Margarita _____
Physical Address _____ Department / Point of Contact _____
Edinburg _____ TX _____ 78539 _____ (956) 972-0554 (956) 668-1226
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: _____ 13 September 2007 _____ to _____ 27 January 2009 _____

Monthly Rate: _____ \$24.99 Monthly _____ Tax _____ Tax Exempt _____ Total _____ \$299.99
\$299.99 / 1 Year

Number of copies per month: _____ 1,000 Monthly _____
_____ 12,000/ 1 Year _____ overages billed at _____ \$.025 _____ per copy.

EQUIPMENT COVERED

Model _____ Copystar CS-1500 _____ Serial No. _____ H3501096 _____ Beginning Meter: _____ 29,188 _____

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

TERMS AND CONDITIONS

1. Digital Office Systems will maintain in operating condition the equipment covered under this contract.
2. Service will be performed on your equipment Monday through Friday within the hours of 8:00 AM to 5:00 PM, except on U.S. National Holidays.
3. External parts such as paper cassettes, covers and panels and service or parts required due to damage caused by acts of Nature (flooding, hurricane, tornado, etc.), accident, neglect, misuse, altering of equipment or the use of supplies other than factory recommended supplies purchased from Digital Office Systems are excluded.
4. All copy machines, fax machines, printers, panaboards require periodic maintenance (PM). It is up to the purchaser to notify Digital Office Systems at the end of the unit's PM cycle. Copy quality and performance can not be guaranteed if the purchaser refused to replace parts or supplies as required, or if the purchaser does not advise Digital Office Systems of the unit's PM cycle.

Copiers and Digital Copiers

- _____ 5. **Full coverage** contract will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, toner and developer) except for staples and paper.
- _____ 6. **Full coverage excluding toner** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades and developer) except for toner, staples and paper.
- _____ 7. **Full coverage including staples** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, developer, toner, staples) except for paper.
- _____ 8. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding fuser roller kits, PM kits, lamps, cleaning blades, power supply boards, and consumables such as drums, developer, toner, staples and paper.
- _____ 9. **Labor Only** contract includes labor only, no parts and or consumables.

Fax, Printers, Panaboards and Scanners

- _____ 10. **Full coverage** contract will include labor and replacement of any necessary parts and consumables (imaging units, drum units, fuser units, power supply boards, gears, PM kits, lamps, toner) except for ink, stamps, fax film and thermal paper, ink cartridges and paper.
- _____ 11. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding pm kits, fuser units and consumables such as ink stamps, fax film, ink cartridges, imaging units, toner, thermal paper and paper.
- _____ 12. **Labor Only** contract includes labor only, no parts and consumables.
13. This contract is not transferable to a third party and not refundable, unless approved by the Office Manager at Digital Office Systems. Any unused portion of this Service Contract will be prorated and applied toward the maintenance of any equipment purchased from Digital Office Systems. During each month of the term of this contract, lessee agrees to pay at least a minimum fee calculated at the per copy rate multiplied by the minimum copies per month set forth in this agreement to the extent that the minimum copies per month are exceeded, the monthly rate shall be calculated at the copy rate multiplied by the number of copies.

Requisition

Req # 00127756

PO #

Date: 02/27/08

*Consent
8237
3/11/08*

Bill To: x
x

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

Contact: WESLACO-TAX
956-289-7472

Vendor: 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Contract No:

Special Instructions:

C-84

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC STATE OF TEXAS CONTRACT # 985-A3 DO NOT DUPLICATE ORDER		
9	MONTH	NEW LEASE AGREEMENT FOR CC123 (123 DULEX/DADF - LEASE TERM 36 MONTHS -(TRADE IN (XEROX DC420DC S/N NL-204683) AS OF PAYMENT 35 - EXPECTED INSTALLATION DATE MARCH 18, 2008 - GOOD THRU MARCH 17, 2009	162.66	1,463.94
1		CC123 -123-128 STAND -- 1K SHEET FINISH Oct2 -- CUSTOMER ED -- PRINT CHARGES / COPIES 1 - 4,000 INLCUED - 4,001 COPIES @ 0.0084EA THIS COPIER WILL BE AT THE WESLACO TAX OFFICE LOCATION 1902 JOE STEPHENS		.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-442	1,463.94	
			Freight	.00
			Total	1,463.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCN

Authorized By: _____

XEROX

Presented to HIDALGO COUNTY TAX OFFICE

By Damaris Morales

On 2/26/2008

*attention - Elena
Reg # 127559
127756*

Lease Pricing PROPOSAL



Photo by Duply Day

FIXED PURCHASE OPTION 36 MONTHS \$162.66

CASH PURCHASE OPTION \$5,128.20 MONTHLY MAINTENANCE AND SUPPLIES FOR 4,000 COPIES \$43.60 A MONTH

State or Local Government Negotiated Contract : 071710802

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. CC123	(CC123 DUPLEX/DADF) - 123-128 Stand - 1k Sheet Finish Oct2 - Customer Ed	Lease Term: 36 months Purchase Option: \$0.00	- Xerox DC420DC S/N NL2046083 Trade-In as of Payment 35	3/18/2008

Monthly Pricing

Item	Lease Minimum Payments	Print Charges			Maintenance Plan Features
		Meter	Volume Based	Per Print Cost	
1. CC123	\$162.66	1: Total	1 - 4,000 4,001+	Included \$0.0084	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$162.66	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY TAX OFFICE. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 3/27/2008.

For any questions, please contact me at (956)682-1820



Requisition

Req # 00125002

PO #

Date: 01/14/08

*Consent
8237
3/11/08*

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12	MONTH	DO NOT DUPLICATE ORDER Xerox Copier Rental Serial #NYD-015551 Model ICC35-DADF with Stand: Location: Sanitation 1304 South 25th Ave., Edinburg, TX 78539 Account No _____ 8-1100-441-00-340-001-0-442	225.18	2,702.16
			<u>Encumbrance</u>	
			2,702.16	
			Freight	.00
			Total	2,702.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

02-06-08 13:23 From-XXR

XXR Business +9566184501

T-804 P.02/02 F-155

XEROX®

*Right
125002*

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY HEALTH DEPARTMENT

By Damaris Morales

On 2/5/2008



"An Outstanding Customer Service Experience"

J.D. Power and Associates Certified Technology & Support Program developed in consultation with Xerox. Visit jdpower.com for the full story.

W5638 FIXED PRICE OPTION 36 MONTHS \$ 250.18
 W5638 CASH PURCHASE OPTION \$8,106.48 SERVICE AGREEMENT \$51.60 4,000
 COPIES INCLUDED A MONTH
 State or Local Government Negotiated Contract : 071710802

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5638 (W5638 COPIER/ZT)	- 3-hole - Office Only - Office Finisher - Customer Ed	Lease Term: 36 months Purchase Option: FMV	- Xerox CC35 S/N NYD015551 Trade-In as of Payment 39	2/6/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Based	Per Print Rate	
1. W5638	\$225.18	Meter 1	1 - 4,000 4,001+	Included \$0.0084	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$225.18	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY HEALTH DEPARTMENT. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 3/7/2008.

For any questions, please contact me at (956)682-1820





HIDALGO COUNTY HEALTH AND HUMAN SERVICES
 1304 S. 25th Ave.
 Edinburg, Texas 78539
 Eduardo Olivarez, Chief Administrative Officer
 Office Phone: (956) 383-6221
 Fax: (956) 383-3229

FAX

To: <i>Maty Faz</i>	From: <i>Josie Escalante</i>
Facility: <i>Purchasing</i>	Pages (including cover page):
Fax: <i>318-2629</i>	Date: <i>2/6/08</i>
Phone: <i>318-2620</i>	Time: <i>5:00pm</i>
Re: <i>Xerox P.O. for new lease</i>	

Comments:

Confidential Statement: This fax transmission contains confidential information. The information is intended only for the use of the recipient named above. If you have received this fax in error, please notify this department immediately by telephone. You are cautioned that any disclosure, copying, distribution or other use of the transmitted information is strictly prohibited.

If you experience any problem in receiving this fax transmission, please call the numbers above.

Requisition

Req # 00125824

PO #

Date: 01/24/08

Consent
#8237
3/11/08

Bill To: x
x

Vendor : 27057
TOSHIBA BUSINESS SOLUTIONS
10231 KOTZEBUE
SAN ANTONIO TX 78217

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

Contact: RUBEN
956-292-7010

Contract No:

Special Instructions:
240108-05

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	MAINTENANCE CONTRACT PD: 29MAR08-27MAR09 DO NOT DUPLICATE ORDER MAINT. CONTRACT COVERING PARTS, LABOR AND TONER. MODEL/SERIAL NO: ESTUDIO 281C/CDA617958 LOCATED AT IT MAIN	712.00	712.00
4	QTR	OPEN PO TO COVER ANTICIPATED EXPENSES FOR OVERAGES IN COPY REPRODUCTION (QUARTERLY). THE OVERAGE CHARGE FOR BLACK COPIES IS .0113 AND .1000 FOR COLOR COPIES	135.00	540.00
		Account No _____ 8-1100-415-00-200-001-0-432	Encumbrance 1,252.00	
			Freight	.00
			Total	1,252.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

PREMIUM PLUS MAINTENANCE AGREEMENT

TOSHIBA

BUSINESS SOLUTIONS
Texas

10231 Kotzebue | San Antonio, TX 78217 | Phone 210 357 2600 | Fax 210 357 2630

Page 125 8/24

Sales Representative M. Sund

CONTRACT NUMBER	340497-003
EFFECTIVE DATE	3/29/2008

CUSTOMER INFORMATION

Customer Name	HIDALGO COUNTY OF	Bill to Number	514041/1	Customer Name	RUBEN FLORES / COMPUTER DEPARTMENT	Ship to Number	
Attention				Attention	100 NORTH CLOSMER 2ND FLOOR		
Address	100 NORTH CLOSMER 2ND FLOOR			Address	100 NORTH CLOSMER 2ND FLOOR		
Address 2	City, State	EDINBURG, TX	Zip	Address 2	City, State-Zip	EDINBURG, TX	78539
Phone #	Ext			Phone #	Ext		
Email				Email			

Select One This contract will begin on the date of Equipment installation. This contract will begin after a _____ day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

Main Unit ID #	Main Unit Model #	Main Unit Serial #	Water Read (beginning)	Service Included in Lease	Term of Lease (# of Months)
1 33585	281C	CDA617958	TBA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	
2				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	
3				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	
4				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	

SUPPLY INCLUSIVE ITEMS

	Cartridge	Drum	Staples	Toner	Other (Please Specify)
1	n/a	Yes	n/a	Yes	
2					
3					
4					

TRANSACTION TERMS

This contract will bill a minimum charge of \$ **712.00** every - SELECT ONE:

The contract includes **60,000** BLACK copies / prints every. Month Quarter Year

An overage charge of \$ **0.0113** will be charged for EACH excess BLACK copy / print. Month Quarter Year

The contract includes **0** COLOR copies / prints every. Month Quarter Year

An overage charge of \$ **0.1000** will be charged for EACH excess COLOR copy / print. Month Quarter Year

Comments: Contract renewal effective March 29, 2008 to March 28, 2009

PREMIUM PLUS MAINTENANCE AGREEMENT TERMS AND CONDITIONS

For maintaining the functionality of the base copier/fax equipment, Toshiba agrees to perform maintenance service in accordance with the following terms and conditions.

- 1) Toshiba will furnish all parts and labor for repairs and maintenance necessitated by normal usage of the walk-up copying/faxing function of the serialized equipment during normal business hours of 8:00 AM to 5:00 PM Monday through Friday, exclusive of holidays. Standard overtime rates of \$185 per hour with a 2-hour minimum apply for all other times.
- 2) The term of this agreement will be for 1 (one) year or the designated number of copies. If this is a Designated Number of Copies billing option this contract may expire before the end of one year. This agreement will automatically renew at the end of the term and thereafter at the then prevailing rates, or as otherwise stated or agreed, unless cancelled by either party by providing written notice at least 30 days prior to the expiration date.
- 3) This agreement does NOT cover
 - a. Service necessitated by the malfunction of Non-Original Manufacturer's Equipment parts, supplies, attachments, or supplies not authorized by Toshiba
 - b. Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents.
 - c. Exterior hardware including doors, covers, hinges, operational panel, stands, wheels castors, work tables, exit trays, document lids, ADF covers, staplers, paper cassettes, sheet by-pass, instruction manuals, drivers, etc. which may become broken, lost, or damaged.
 - d. Exterior or add-on copy counting or monitoring devices.
 - e. Major in-shop rebuilding for machines that have exceeded their manufacturer recommend life
 - f. Circuit board failures unless an UL 1449 or Toshiba approved surge protection device is installed inline with the listed equipment.
 - g. Replacement or repair of any network devices not directly involved with the walk-up copying process. (i.e., controllers (internal or external), memory, printing systems, storage devices (internal or external), drivers, harnesses, wiring, hard drives, mouse, monitors, keyboard, networking harnessing or cards.) A separate service agreement may be purchased for the items listed in 3) g.
- 4) Customer agrees to
 - a. Provide suitable electrical service and maintain proper environmental conditions
 - b. Pay for the special servicing that may be required to prepare the equipment for the movement or to reinstall and adjust after a movement
 - c. Provide Toshiba with meter readings as needed and to accept estimated meter readings based on service history for billing purposes
 - d. Pay additional n/a cents per scan, when scans exceed agreement minimum or actual print usage
 - e. Pay for freight and special shipping charges when requesting minimum or actual print usage
 - f. Pay for any charges outside the scope of this Premium Plus Agreement.
- 5) The consumption of supplies provided in inclusive contracts, including toner or developer, exceeding 10% of the normal volume yield rate shall be chargeable at normal supply rates less a 15% discount
- 6) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Toshiba technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.
- 7) Toshiba is not responsible for delays or service due to manufacturers' non-availability of parts or supplies necessary to complete such service as described in this agreement. Customer agrees to pay for any freight or special shipping charges when Customer requests emergency requisition of parts or supplies.
- 8) This agreement is non-transferable, non-refundable, and becomes void upon sale or transfer of the equipment. Toshiba may apply any unused portion of the annual maintenance charges toward future purchases with Toshiba.
- 9) Toshiba may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past-due balance for services rendered, products sold or unpaid meter billings of more than 30 days from date of invoice. Past due balances will be assessed a 10% late fee.
- 10) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, or any other natural force or acts of nature, and any loss or damage occurring from uncontrollable circumstances. Services performed under these conditions will be chargeable outside of this agreement.
- 11) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth in writing herein have been made or have been relied in the making of this agreement.

ACCEPTANCE (Must be signed by Director of Service Operations or an authorized Service Contract representative to be a valid contract.)

THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Click Charges for the term of this Contract. When this Contract is signed by Customer and Toshiba, it shall constitute a binding contract and is non-cancelable.

Toshiba Business Solutions Texas

Name: _____ Title: _____ (Please Print Name)	Company Name: HIDALGO COUNTY OF
Signature: _____ Date: _____ (Authorized Representative)	Name: XIUAN D. SALINAS III Title: XCOUNTY JUDGE (Please Print Name)
Signature: _____ Date: _____ (Authorized Representative)	Signature: X Date: X

Requisition

Req # 00127413

PO #

Date: 02/20/08

Amount # 8237 3/11/08

Bill To: x
x

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

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

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:

REQ. NO: 022108-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	STATE OF TEXAS RENTAL CONTRACT 985-A6 DO NOT DUPLICATE ORDER 985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8/CLASSIFICATION F COMMODITY CODE 985-01-51300-0 TOSHIBA MODEL: E-STUDIO450 45 COPY PER MINUTE DIGITAL COPIER INCLUDED: RADF; MULTI-POSITION FINISHER (MJ1023); LARGE CAPACITY PAPER FEEDER (KD1012); SUB: E-STUDIO452 COPIER FEATURES: PAPER SUPPLY STANDARD CASSETTES @550 SHEETS, 100-SHEET BYPASS AVAILABLE COPY PAPER WEIGHT 17-28LBS.; STACK FEED "SMART" BYPASS 17-53 LBS. (110 LBS. INDEX) COPY SPEED: 45CPM ORIGINAL SCAN SPEED50 OPM (LETTER) PAGE MEMORY/HARD DISK DRIVE 128MB, 40+ GB HDD MULTIPLE COPYING UP TO 999 COPIES WARM-UP TIME APPROX. 20 SEC. FIRST COPY TIMELESS THAN 3.9 SECONDS (LETTER) MONTHLY COPY VOLUME 150K POWER SUPPLY AND CONSUMPTION 115 VOLTS, 60 HZ, MAXIMUM 1.5 KW WEIGHT APPROX. 177 LBS. 985-01-51310-9 MONTHLY RENTAL RATE 215.24 (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDED 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA. \$215.24 x 6 = 1,291.44 MONTHS MAR. 08 - AUG. 08 = \$ LOCATION: 430TH DISTRICT COURT 111 SOUTH 9TH STREET EDINBURG, TEXAS 78539 <u>Account No</u> ----- 8-1100-412-00-090-001-0-442 <u>Encumbrance</u> ----- 1,291.44 Freight .00 Total 1,291.44 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	215.24	1,291.44

Authorized By: _____

Reg # 127413

(2) Courts



A TOSHIBA COMPANY

State of Texas Rental Contract 985-A6

985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8 / CLASSIFICATION F

<u>Commodity Code</u>	<u>Description</u>	<u>Unit Price</u>
985-01-51300-0	<p>TOSHIBA MODEL: E-STUDIO450 45 COPY PER MINUTE DIGITAL COPIER Includes: RADF; Multi-Position Finisher(MJ1023); Large Capacity Paper Feeder(KD1012);SUB: E-STUDIO452</p> <p><u>Copier Features</u> Paper Supply 2 Standard Cassettes @ 550 Sheets, 100-Sheet Bypass Available Copy Paper Weight 17-28 lbs.; Stack Feed "Smart" Bypass 17-53 lbs. (110 lbs. Index) Copy Speed: 45 CPM Original Scan Speed 50 OPM (Letter) Page Memory/Hard Disk Drive 128 MB, 40+ GB HDD Multiple Copying Up to 999 Copies Warm-up Time Approximately 20 Seconds First Copy Time Less Than 3.9 Seconds (Letter) Monthly Copy Volume 150k Power Supply and Consumption 115 Volts; 60 Hz, Maximum 1.5 kW Weight Approximately 177 lbs.</p>	.00 EA
985-01-51310-9	<p>MONTHLY RENTAL RATE (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDES 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA.</p>	215.24 MO



A TOSHIBA COMPANY

OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO, TEXAS 78217

Phone: 210.357.2600 ext. 161 / 1.800.292.1151 ext. 161

Fax: 210.357.2665

Corporate Contact

Rodney Bowles / E-Mail: Rodney.bowles@tabs.toshiba.com

p. 34 - e-451c P/S

p. 36 e-280/P

p. 30 - 8/5 e-850

Requisition

Req # 00128051

PO #

Date: 03/04/08

*Comment
8237
3/11/08*

Bill To: x
x

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

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

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:

REQ. NO: 030408-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	STATE OF TEXAS RENTAL CONTRACT 985-A6 DO NOT DUPLICATE ORDER 985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8/CLASSIFICATION F COMMODITY CODE 985-01-51300-0 TOSHIBA MODEL: E- STUDIO450 45 COPY PER MINUTE DIGITAL COPIER INCLUDED: RADF; MULTI-POSITION FINISHER (MJ1023); LARGE CAPACITY PAPER FEEDER (KD1012); SUB: E-STUDIO452 COPIER FEATURES: PAPER SUPPLY STANDARD CASSETTES @550 SHEETS, 100-SHEET BYPASS AVAILABLE COPY PAPER WEIGHT 17- 28LBS.; STACK FEED "SMART" BYPASS 17-53 LBS. (110 LBS. INDEX) COPY SPEED: 45CPM ORIGINAL SCAN SPEED50 OPM (LETTER) PAGE MEMORY/HARD DISK DRIVE 128MB, 40+ GB HDD MULTIPLE COPYING UP TO 999 COPIES WARM-UP TIME APPROX. 20 SEC. FIRST COPY TIMELESS THAN 3.9 SECONDS (LETTER) MONTHLY COPY VOLUME 150K POWER SUPPLY AND CONSUMPTION 115 VOLTS, 60 HZ, MAXIMUM 1.5 KW WEIGHT APPROX. 177 LBS. 985-01-51310-9 MONTHLY RENTAL RATE 215.24 (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDED 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA. \$215.24 x 6 = 1,291.44 FOR MONTHS MAR. 08 - AUG. 08 = \$ LOCATION: 449TH DISTRICT COURT 1001 NORTH DOOLITTLE, EDINBURG, TEXAS 78539 <u>Account No</u> 8-1100-412-00-090-001-0-442	215.24	1,291.44
			<u>Encumbrance</u>	
			1,291.44	
			Freight	.00
			Total	1,291.44
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req # 128051

(2) Courts



State of Texas Rental Contract 985-A6

985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8 / CLASSIFICATION F

<u>Commodity Code</u>	<u>Description</u>	<u>Unit Price</u>
985-01-51300-0	<p>TOSHIBA MODEL: E-STUDIO450 45 COPY PER MINUTE DIGITAL COPIER Includes: RADF; Multi-Position Finisher(MJ1023); Large Capacity Paper Feeder(KD1012);SUB: E-STUDIO452</p> <p><u>Copier Features</u> Paper Supply 2 Standard Cassettes @ 550 Sheets, 100-Sheet Bypass Available Copy Paper Weight 17-28 lbs.; Stack Feed "Smart" Bypass 17-53 lbs. (110 lbs. Index) Copy Speed: 45 CPM Original Scan Speed 50 OPM (Letter) Page Memory/Hard Disk Drive 128 MB, 40+ GB HDD Multiple Copying Up to 999 Copies Warm-up Time Approximately 20 Seconds First Copy Time Less Than 3.9 Seconds (Letter) Monthly Copy Volume 150k Power Supply and Consumption 115 Volts; 60 Hz, Maximum 1.5 kW Weight Approximately 177 lbs.</p>	.00 EA
985-01-51310-9	<p>MONTHLY RENTAL RATE (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDES 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA.</p>	215.24 MO



A TOSHIBA COMPANY

OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO, TEXAS 78217

Phone: 210.357.2600 ext. 161 / 1.800.292.1151 ext. 161

Fax: 210.357.2665

Corporate Contact

Rodney Bowles / E-Mail: Rodney.bowles@tabs.toshiba.com

p. 34 - e451c p/s

p. 36 e-280/p

p. 30 - 8/5 e-850

Requisition

Req # 00128106

PO #

Date: 03/05/08

*Consent
#8237
3/11/08*

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 Clossner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 1329498 BUSINESS OBJECTS CRYSTAL REPORTS 2008 -LICENSE UPGRADE Account No _____ 8-1222-412-00-080-006-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	247.67 Encumbrance 247.67 Freight Total	247.67 247.67

TCAS

Authorized By: _____

CDW CDW-G CDW Canada 800.681.4239

req# 128106 place agenda



Shop CDW

My Account

Hi James R. Dick Wade

Search for...

All Products



Advanced Search

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: KBS5994

Status: Open

Quote Date: 3/4/2008

Contact: DICK WADE

Description: CRY REP UPG QUOTE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 394-4239

Need Help?



Contact
Jay Carille
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail quote to Jay

Send quote to an associate.

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG, TX 78539-3523

(956) 318-2300

Payment Method

Select payment method during checkout.

Shipping Method

Drop Ship Ground

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

ATTN: JAMES R WADE
100 N CLOSNER BLVD FL 5
EDINBURG, TX 78539-3523

Product

Business Objects Crystal Reports 2008 - named license upgrade

Contract

Top Contract #14713

CDW Mfg Part #
1329498 2021368-OLA

Qty	Price	Ext. Price
1	\$247.67	\$247.67
Sub-Total		\$247.67
Shipping:		\$0.00
Grand Total		\$247.67

ADD TO CART

*Tax may change if this quote is amended by your account manager.

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Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00124268

PO #

Date: 01/07/08

*Consent
8237
3/11/08*

Bill To: x
x

Vendor: 176516
 SHARP ELECTRONICS CORP.
 SHARP PLAZA
 MAHWAE NJ 07430
 FAX (201)512-2075

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

Contact: G.TIJERINA
 956-393-6013

Contract No: 985-A6

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7	MONTH	DO NOT DUPLICATE ORDER COPY MACHINE RENTAL: C.S.S. LAB STATE P.O. # (NEW) REQ # : (NEW) COMMODITY CODE #: 985-01-51420-6 MODEL # : MX-M450U SERIAL # : (NEW) STATE CONTRACT # : 985-A6	271.70	1,901.90
1	LOT	METER CLICK COVERAGE METER CLICKS ALLOWED: 35,000 35,001 AND OVER 0.0070 Account No 8-1100-421-00-280-001-0-442	100.00	100.00
			Encumbrance	
			2,001.90	
			Freight	.00
			Total	2,001.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

**Requisition
W.I.C. PROGRAM**

Req # 00123811

PO #

Date: 01/02/08

*Consent
8237
3/11/08*

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

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

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:
MAINTENANCE AGREEMENT FOR 25 COPIERS CONTRACT WILL EXPIRES 12/31/08

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OUR FISCAL YEAR ENDS 09/30/08 DO NOT DUPLICATE ORDER		
1		CS130 MAINTENANCE AGREEMENT FROM JAN 2008 - SEPT. 2008		.00
9	MONTH	CS-130 PHARR 1204, 1902 N. FIR SERIAL #NVGO7082	20.00	180.00
9	MONTH	CS-130 SAN JUAN WIC CENTER, 509 E. EARLING - NVGO7213	20.00	180.00
9	MONTH	CS-130 DONNA WIC 301 S. 8TH # NVG7083	20.00	180.00
9	MONTH	CS-130 ALTON #1214 5 MI LINE #NVGO7084	20.00	180.00
9	MONTH	CS-130 LAS MILPAS 7013 S. CAGE #NVGO7085	20.00	180.00
9	MONTH	CS-130 MCALLEN 1203 300 E. HACKBERRY -#NVGO7087	20.00	180.00
9	MONTH	CS-130 MISSION 1217 722 N. BREYFOGLE, #NVG7088	20.00	180.00
9	MONTH	CS-130 LA JOYA 204 W. 2ND #NVG7089	20.00	180.00
9	MONTH	CS-130 WESLACO 1207 1901 N. BRIDGE #NVGO70114	20.00	180.00
9	MONTH	CS-130 MISSION WIC 1202 SOUTH SHURBACH #NVG07116	20.00	180.00
9	MONTH	CS-130 HIDALGO 1205 702 E.TEJANO, #NVGO7117	20.00	180.00
9	MONTH	CS-130 WESLACO 1207 1901 N. BRIDGE#NVG01720	20.00	180.00
9	MONTH	CS130 MERCEDES 1208 540 S. TEXAS # NVGO7121	20.00	180.00
9	MONTH	CS-130 SULLIVAN WIC HIGHWAY 83 , #NVG07144	20.00	180.00
9	MONTH	CS130 SAN CARLOS WIC E HWY 107 #NVG07147	20.00	180.00
9	MONTH	CS130 SAN JUAN 509 E. EARLING # NVGO7148	20.00	180.00
9	MONTH	CS130 PHARR 1224 926 W. SAM HOUSTON #NVGO7151	20.00	180.00
9	MONTH	CS130 EDINBURG 1219 113 DAWSON #NVGO7152	20.00	180.00
9	MONTH	CS130 ELSA 708 E. EDINBURG,#NVGO7153	20.00	180.00
9	MONTH	CS130 PROGRESO 5 MI. S.83 , #NVGO7155	20.00	180.00
9	MONTH	CS 130 MCALLEN 1218 220 S. BICENTENNIAL #NVGO7160	20.00	180.00
9	MONTH	CS130 WESLACO 1227 417 S. OREGON #NVGO7216	20.00	180.00
9	MONTH	CS130 EDBG 1201,3105 E.RICHARDSON, #NVGO7288	20.00	180.00
9	MONTH	CS130 ALAMO WIC 1215,313 E. BUS., #NVG07118	20.00	180.00
9	MONTH	CS130 1231 ALTON#2 3519 W. MAIN, #NVGO7645	20.00	180.00
		Account No	Encumbrance	
		8-1292-441-00-350-001-8-432		4,500.00

Authorized By: _____

**Requisition
W.I.C. PROGRAM**

Req # 00123811

PO #

Date: 01/02/08

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

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

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
	 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	4,500.00

Authorized By: _____