

AI-11796

2.A.

**Intradepartmental Transfer
CC CONSENT**

Date: 10/21/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: County Court-At-Law No. 6
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Court -At- Law No. 6 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-026-001-0-584
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$2,390.00 available balance as of 10/17/08. rc

Attachments

Link: [Line Item Transfer](#)

Link: [Quote](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Rosalinda Cantu (Originator)	Rosie Cantu	10/17/2008 01:37 PM	APRV
2	Budget & Management	Veronica Lopez	10/17/2008 01:51 PM	APRV
3	Ana Galvan	Anna Galvan	10/17/2008 04:49 PM	APRV
4	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Rosie Cantu
Started On: 10/17/2008 12:03 PM
Final Approval Date: 10/17/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: October 15, 2008

DEPARTMENT HEAD: VALDE GUERRA **AI-11796**

DEPARTMENT NAME: DEP. OF BUDGET & MANAGEMENT FOR COUNTY COURT -AT- LAW NO. 6

ACCOUNT NUMBER: 8-1100-412-00-026-001-0-XXX

CONTACT PERSON: ROSALINDA CANTU **PHONE:** 292-7025 EXT. 5408

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		AMOUNT
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
584	REGISTRATION FEES	666	MINOR OFFICE FURNITURE	1,675.00
			TOTAL	\$1,675.00

REASON: INTRADEPARTMENTAL TRANSFER TO FUND PURCHASE, DELIVERY AND INSTALLATION OF OFFICE CHAIRS.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

JONES & COOK STATIONERS

956-686-6578

10/16/08

71357-0

106 S BROADWAY
MCALLEN TX 78501
CUSTOMER # HI3450 DEPT

BILLING ADDRESS
HIDALGO COUNTY PURCHASING DEPT

PO BOX 1356
EDINBURG

TX 78539

SALESMAN 811 TIME 16:47:37
WRITER 811 PAGE 1

FEDERAL #PHONE

PO #08-FRANK

QUOTE
INVOICE
ROUTE # 0802
BEING HELD

SHIPPING ADDRESS
PURCHASING DEPARTMENT
ADMIN. BLDG 4TH FLOOR
100 E. CANO
EDINBURG

TX 78539

BIN	ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	QTY	ORDER B/O	SHIP	UNIT D.	PRICE T	EXTENDED
			Who Called : MR.FRANK HIDCO COURT # 6							
	4009450/550BK		GLO HIGH BACK TILER ARNO/DELUXE EA	EA	8			8	185.580 M	1485.44
	INSTALL		JCS DELIVERY AND INSTALLATION EA	EA	1			1	189.560 M	189.56

MR.FUENTES, THIS IS YOUR PRICE QUOTE FOR THE OFFICE CHAIRS YOU REQUESTED, QUOTED TO YOU UNDER THE GLOBAL TXMAS DISCOUNT PROGRAM STATE CONTRACT # 3-71111-010, THE P.O. MUST BE MADE OUT IN THE FOLLOWING MANNER.. GLOBAL INDUSTRIES INC c/o JONES & COOK 6950 ALAMO DOWNS SUITE 100 SAN ANTONIO, TEXAS 78238 QUESTIONS PLEASE CALL ME THANK YOU ROB.G.686-6578

[Handwritten signature]
[Handwritten initials]

TOTAL 1675.00

AI-11664

2.B.

Intradepartmental Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

2008 - Auditor's Office (1100)

BACKGROUND

Transfer needed for the purchase of office supplies and office furniture.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-21-170-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

602-->601 \$ 599.60; Available balance as of 10/17/08 \$ 599.60
603-->601 \$ 500.00; Available balance as of 10/17/08 \$ 500.00
631-->601 \$ 854.50; Available balance as of 10/17/08 \$ 854.50
350-->666 \$ 175.00; Available balance as of 10/17/08 \$ 175.00
529-->666 \$ 191.00; Available balance as of 10/17/08 \$ 191.00
550-->666 \$ 1,000.00; Available balance as of 10/17/08 \$ 2,868.67
661-->666 \$ 2,000.00; Available balance as of 10/17/08 \$ 3,627.14
664-->666 \$ 1,978.27; Available balance as of 10/17/08 \$ 1,978.27
665-->666 \$ 3,000.00; Available balance as of 10/17/08 \$ 3,000.00
890-->666 \$ 3,000.00; Available balance as of 10/17/08 \$ 3,804.00
560-->640 \$ 44.25; Available balance as of 10/17/08 \$ 44.25
890-->640 \$ 100.00; Available balance as of 10/17/08 \$ 3,804.00

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/09/2008 03:42 PM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 09:16 AM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:20 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:01 AM	APRV

Form Started By: Yolanda Agado
Started On: 10/09/2008 03:28 PM

Final Approval Date: 10/17/2008

DATE: October 16, 2008

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 8-1100-415-21-170-001-0-XXX

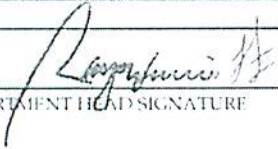
SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8 -1100 -415 -21 -170 -001 -0 -602	PAPER SUPPLIES	->	8 -1100 -415 -21 -170 -001 -0 -601	OFFICE SUPPLIES	599.60
8 -1100 -415 -21 -170 -001 -0 -603	EDUCATION/INSTRU	->	8 -1100 -415 -21 -170 -001 -0 -601	OFFICE SUPPLIES	500.00
8 -1100 -415 -21 -170 -001 -0 -631	BOTTLED WATER	->	8 -1100 -415 -21 -170 -001 -0 -601	OFFICE SUPPLIES	854.50
8 -1100 -415 -21 -170 -001 -0 -350	CONTRACTUAL SER	->	8 -1100 -415 -21 -170 -001 -0 -666	MINOR OFFICE FURN	175.00
8 -1100 -415 -21 -170 -001 -0 -529	SURETY & NOTARY F	->	8 -1100 -415 -21 -170 -001 -0 -666	MINOR OFFICE FURN	191.00
8 -1100 -415 -21 -170 -001 -0 -550	PRINTING & BINDIN	->	8 -1100 -415 -21 -170 -001 -0 -666	MINOR OFFICE FURN	1,000.00
8 -1100 -415 -21 -170 -001 -0 -661	MINOR OFFICE EQUI	->	8 -1100 -415 -21 -170 -001 -0 -666	MINOR OFFICE FURN	2,000.00
8 -1100 -415 -21 -170 -001 -0 -664	OTHER MINOR EQUI	->	8 -1100 -415 -21 -170 -001 -0 -666	MINOR OFFICE FURN	1,978.27
8 -1100 -415 -21 -170 -001 -0 -665	MINOR COMPUTER E	->	8 -1100 -415 -21 -170 -001 -0 -666	MINOR OFFICE FURN	3,000.00
8 -1100 -415 -21 -170 -001 -0 -890	OTHER	->	8 -1100 -415 -21 -170 -001 -0 -666	MINOR OFFICE FURN	3,000.00
8 -1100 -415 -21 -170 -001 -0 -560	MICROFILM & FILM I	->	8 -1100 -415 -21 -170 -001 -0 -640	REFERENCE MATERI	44.25
8 -1100 -415 -21 -170 -001 -0 -890	OTHER	->	8 -1100 -415 -21 -170 -001 -0 -640	REFERENCE MATERI	100.00
					\$ 13,442.62

REASON: TRANSFER NEEDED FOR THE PURCHASE OF OFFICE SUPPLIES AND OFFICE FURNITURE AND BOOKS


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/16/08
DATE

ATTEST COUNTY CLERK

AI-11795
LINE ITEM TRANSFER
CC CONSENT

2.C.

Date: 10/21/2008
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?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 10-17-08

Attachments

Link: [LINETRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/17/2008 01:51 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/17/2008 04:32 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Esther Contreras
Started On: 10/17/2008 11:54 AM

Final Approval Date: 10/17/2008

DATE: October 17, 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		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
ACCOUNT NUMBER: 8-1100-412-00-007-001-0-				
665	MINOR COMPUTER EQUIPMENT	745	COMPUTER EQUIPMENT	\$ 1,353.51
TOTAL:				\$1,353.51

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT DATE ATTEST COUNT CLERK

AI-11754

2.D.

Line Item Transfer

CC CONSENT

Date: 10/21/2008
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?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->608 \$ 100.00; Available balance as of 10/17/08 \$ 4,216.97
890-->745 \$ 773.40; Available balance as of 10/17/08 \$ 4,216.97
890-->630 \$ 200.00; Available balance as of 10/17/08 \$ 4,216.97
890-->535 \$ 400.00; Available balance as of 10/17/08 \$ 4,216.97

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 07:46 AM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 03:28 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Esther Contreras
Started On: 10/15/2008 04:34 PM
Final Approval Date: 10/17/2008

AI-11754

DATE: October 15, 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	608	HOUSEHOLD & INSTITU.	\$ 100.00
890	OTHER	745	COMPUTER EQUIPMENT	\$ 773.40
890	OTHER	630	FOOD	\$ 200.00
890	OTHER	535	POSTAGE	\$ 400.00
TOTAL:				\$1,476.40 \$1,473.40

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT

DATE
10/15/08

ATTEST COUNT CLERK

AI-11663

2.E.

Line Item Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Christa Anthony, VETERANS SERVICES
Submitted For: Christa Anthony
Department: VETERANS SERVICES
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?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
540---->535 \$500.00
Available balance as of 10/15/08 \$800.00

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/09/2008 03:42 PM	APRV
2	Ana Galvan	Anna Galvan	10/16/2008 08:45 AM	APRV
3	Auditor's Office	Linda Fong	10/16/2008 09:31 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:01 AM	APRV

Form Started By: Christa Anthony
Started On: 10/09/2008 03:22 PM
Final Approval Date: 10/17/2008

AI-11767
Intra Dept. Transfer
CC CONSENT

2.F.

Date: 10/21/2008
Submitted By: Stephanie Palacios, DISTRICT CLERK
Department: DISTRICT CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-090-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

550-->666 \$ 16,000.00; Available balance as of 10/17/08 \$ 41,224.47
601-->666 \$ 10,000.00; Available balance as of 10/17/08 \$ 22,257.58
601-->607 \$ 300.00; Available balance as of 10/17/08 \$ 22,257.58

Attachments

Link: [LIT 10.15.08](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 07:51 AM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 03:54 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Stephanie Palacios
Started On: 10/15/2008 05:21 PM
Final Approval Date: 10/17/2008

AI-11765

2.G.

Line Item Transfer

CC CONSENT

Date: 10/21/2008

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?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 10-16-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/16/2008 07:51 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	10/16/2008 04:40 PM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 11:03 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 11:08 AM	APRV

Form Started By: Fred Zamarripa

Started On: 10/15/2008 04:58 PM

Final Approval Date: 10/17/2008

AI-11745
Transfer
CC CONSENT

2.H.

Date: 10/21/2008
Submitted By: IRENE CARDENAS, J.P. 1, 2
Department: J.P. 1, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - J.P. 1/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-062-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 10-16-08

Attachments

Link: [Lit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 07:40 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/16/2008 04:34 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:37 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: IRENE CARDENAS Started On: 10/15/2008 04:12 PM

Final Approval Date: 10/17/2008

AI-11733

2.I.

**Sheriff's Federal Sharing - U.S. Department of Justice
CC CONSENT**

Date: 10/21/2008
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Submitted For: Rosie Hinojosa
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's (1229)

BACKGROUND

See attached Line Item transfer.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1229-421-00-280-007-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 10-16-08

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 03:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/16/2008 04:30 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:36 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: Rosie Hinojosa
Started On: 10/15/2008 03:01 PM
Final Approval Date: 10/17/2008

DATE: 10/15/2008
DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Department of Justice
ACCOUNT NUMBER: 8-1229-421-00-280-007-0-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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1229-421-00-280-007-0-748	Other Equipment	→	8-1229-421-00-280-007-0-630	Food	5,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$5,000.00

TOTAL To increase line item for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-11799
2008 Public Defenders Office (1100)
CC CONSENT

2.J.

Date: 10/21/2008
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS

Information

CAPTION
2008 - Public Defender's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-30-085-003-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 10-17-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/17/2008 02:34 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/17/2008 04:29 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Yvette Pacheco
Started On: 10/17/2008 02:20 PM
Final Approval Date: 10/17/2008

DATE: OCTOBER 15, 2007

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 8-1100-412-30-085-003-0-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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-412-30-085-003-0-666	minor office furn	→	8-1100-412-30-085-003-0-746	office furn	1,211.62
8-1100-412-30-085-003-0-550	printing binding	→	8-1100-412-30-085-003-0-746	office furn	54.38
8-1100-412-30-085-003-0-584	registration	→	8-1100-412-30-085-003-0-746	office furn	40.00
8-1100-412-30-085-003-0-605	clothing & uniforms	→	8-1100-412-30-085-003-0-746	office furn	229.85
8-1100-412-30-085-003-0-855	late fees	→	8-1100-412-30-085-003-0-746	office furn	80.00
8-1100-412-30-085-003-0-810	membership	→	8-1100-412-30-085-003-0-746	office furn	50.00
8-1100-412-30-085-003-0-831	court cost	→	8-1100-412-30-085-003-0-746	office furn	48.00
		→			
		→			
		→			
TOTAL					\$1,713.85

REASON: Desk/workstation for new atty

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-11751

2.K.

2008 - Line item transfer (1282)

CC CONSENT

Date: 10/21/2008

Submitted By: Yvette Pacheco, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Public Defenders (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1282-412-30-085-001-9-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

211-->115 \$ 500.00; Available balance as of 10/17/08 \$ 33,811.03

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 07:44 AM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 08:26 AM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 10:07 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 11:08 AM	APRV

Form Started By: Yvette Pacheco
Started On: 10/15/2008 04:32 PM

Final Approval Date: 10/17/2008

AI-11729

2.L.

Intradepartmental Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Constable Precinct No. 4
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Precinct No. 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-294-001-0-666
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$1,200.00 available balance as of 10/15/08. rc

Attachments

Link: [INTRADEPARTMENTAL TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 02:45 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/16/2008 04:06 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:34 AM	APRV
4	Dina Trevino	Dina Trevino	10/17/2008 03:06 PM	APRV
5	Court Administrator	Monica Badillo	10/17/2008 03:31 PM	APRV

Form Started By: Rosie Cantu

Started On: 10/15/2008 02:28 PM

Final Approval Date: 10/17/2008

AI-11732

2.M.

**LINE ITEM TRANSFER FOR SEMINAR
CC CONSENT**

Date: 10/21/2008
Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5
Submitted For: Roxanne Elizondo
Department: CONSTABLE PCT. #5
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct.5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-295-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
584 --> 583 \$300.00
Available balance as of 10-15-08 \$755.00

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 03:15 PM	APRV
2	Veronica Lopez	Veronica Lopez	10/15/2008 03:27 PM	APRV
3	Ana Galvan	Anna Galvan	10/16/2008 03:38 PM	APRV
4	Auditor's Office	Linda Fong	10/17/2008 09:35 AM	APRV
5	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: Roxanne Elizondo
Started On: 10/15/2008 02:55 PM
Final Approval Date: 10/17/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 15, 2008

DEPARTMENT HEAD: _____

DEPARTMENT NAME: Constable Pct. 5

ACCOUNT NUMBER: 8-1100-421-00-295-001-0-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
584	REGISTRATION FEES	583	TRAVEL OUT OF COUNTY	\$ 300.00
			TOTAL	\$ 300.00

REASON: NEED FUNDS TO PAY HOTEL FOR SEMINAR.

DANIEL MARICHALAR
DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-11711
WIC
CC CONSENT

2.N.

Date: 10/21/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma Longoria, WIC Director
Department: WIC
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - WIC (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-00-1-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 10-16-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 10:48 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/16/2008 04:28 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:29 AM	APRV
4	Mike Escaname	Mike Escaname	10/17/2008 10:00 AM	APRV
5	Linda Fong	Linda Fong	10/17/2008 02:57 PM	APRV
6	Court Administrator	Monica Badillo	10/17/2008 03:05 PM	APRV

Form Started By: Margarita Gonzalez Started On: 10/15/2008 09:37 AM

Final Approval Date: 10/17/2008

DATE: 10/15/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.001.9.-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		AMOUNT
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	
8.1292.441.00.350.001.9	581 Travel In County	→ 8.1292.441.00.350.001.9	425 Pest Control	5,000.00
Total:				5,000.00

Total:

REASON: Transfer funds for expected expenses

 Department Head Signature

 APPROVED COMMISSIONERS COURT

 / /
 Date

 ATTEST COUNTY CLERK

AI-11774
WIC LIT
CC CONSENT

2.0.

Date: 10/21/2008
Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For: Margarita Gonzalez
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - WIC BF (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-002-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

113-->220 \$ 497.67; Available balance as of 10/17/08 \$ 6,920.87
113-->230 \$ 615.73; Available balance as of 10/17/08 \$ 6,920.87

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 01:35 PM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 04:18 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Veronica Ortiz
Started On: 10/16/2008 11:01 AM
Final Approval Date: 10/17/2008

DATE: 10/14/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.002.8.-BF
 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
8.1292.441.00.350.002.8	113 Salaries	→ 8.1292.441.00.350.002.8	220 FICA	497.67
8.1292.441.00.350.002.8	113 Salaries	→ 8.1292.441.00.350.002.8	230 Retirement	615.73
Total:				1,113.40

REASON: Transfer funds to FY 08 BF Grant

 Department Head Signature

 APPROVED COMMISSIONERS COURT

/ /

 Date

 ATTEST COUNTY CLERK

AI-11666

2.P.

Transfer of funds-\$ 3500.00

CC CONSENT

Date: 10/21/2008
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr., Rta
Department: TAX OFFICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Tax - Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 10-16-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/14/2008 04:04 PM	APRV
2		Veronica Ortiz	Veronica Ortiz	10/16/2008 04:24 PM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 09:21 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 10:01 AM	APRV

Form Started By: Mary Garcia Started On: 10/09/2008 03:47 PM

Final Approval Date: 10/17/2008

DATE: October 14, 2008

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 8-1100-415-15-140-001-0-xxx

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

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	Office Supplies	666	Minor Office Furniture	\$3,000.00
601	Office Supplies	665	Minor Computer Equip.	\$500.00
TOTAL				3,500.00

REASON: **Need funds to cover office furniture and minor computer equipment.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____ / ____ / ____
DATE

ATTEST COUNTY CLERK

AI-11725

2.Q.

Internal Departmental Transfers-Planning Dept.

CC CONSENT

Date: 10/21/2008
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?: N
BUDGETARY IMPACT:
346-->584 \$ 80.00; Available balance as of 10/17/08 \$ 130.00

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 02:44 PM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 09:56 AM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 10:14 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 11:08 AM	APRV

Form Started By: Irma Castillo

Started On: 10/15/2008 01:44 PM

Final Approval Date: 10/17/2008



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: October 15, 2008

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

DEPARTMENT NAME: Planning Department

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

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

Correction

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
8-1100-419-10-210-001-0-346	Hauling & Freight Services	→	8-1100-419-10-210-001-0-584	Registration Fees	\$ 80.00
TOTAL					\$ 80.00

Reason: Need monies to pay registration fees to Texas Floodplain Management Association for the attendance of Raul E. Sesin and Jorge Garcia Conference of Nov 4th-6th, 2008

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

LIT102808B

AI-11713

2.R.

**Intra departmental Transfer
CC CONSENT**

Date: 10/21/2008
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Sandra De Leon
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?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

583-->661 \$ 850.00; Available balance as of 10/16/08 \$ 11,567.64
583-->743 \$ 1,500.00; Available balance as of 10/16/08 \$ 11,567.64

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 10:02 AM	APRV
2	Ana Galvan	Anna Galvan	10/16/2008 03:01 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:31 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: Sandra De Leon

Started On: 10/15/2008 09:52 AM

Final Approval Date: 10/17/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: October 15, 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 DeLeon PHONE: (956) 318-2600

SUBJECT: Budget Intradepartmental Transfer

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 OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
583	Out of County Employee Travel	661	Minor Office equipment	\$ 850.00
583	Out of County Employee Travel	743	Office Equipment	1,500.00
			TOTAL	\$ 2,350.00

REASON: Transfer needed for purchase of office equipment.

DEPARTMENT HEAD SIGNATURE

October 21, 2008
CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-11773

2.S.

**Line item transfer Computer Dept. (1100) for battery backup equipment
CC CONSENT**

Date: 10/21/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Computer Department (1100)

BACKGROUND

To fund a portion of the battery backup equipment for Countywide use. Refer to Purchasing AI #11609

Total quote amount from Calence is \$40,106.80.

Object code breakdown: 745 --> \$29,817.40; 748 --> \$10,289.40

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From:

431 \$14,890.00; 432 \$11,374.63; 672 \$500.00; 810 \$1,500.00; 890 \$2,399.80

To:

745 "Computer Equipment"; funds available as of 10-16-08.

Attachments

Link: [Line Item transfer Computer Dept.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	10/16/2008 11:34 AM	APRV
2	Budget & Management	Veronica Lopez	10/16/2008 01:35 PM	APRV
3	Ana Galvan	Anna Galvan	10/17/2008 04:03 PM	APRV
4	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Ivan Cantu
Started On: 10/16/2008 10:25 AM

Final Approval Date: 10/17/2008

AI-11715

2.T.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 10/21/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
631-->684 \$ 200.00; Available balance as of 10/16/08 \$ 315.00

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 10:48 AM	APRV
2	Ana Galvan	Anna Galvan	10/16/2008 03:09 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:32 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: Rachel Cavazos Started On: 10/15/2008 10:08 AM
Final Approval Date: 10/17/2008

AI-11726

2.U.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 10/21/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
681-->342 \$ 200.00; Available balance as of 10/17/08 \$ 851.57

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 02:49 PM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 10:27 AM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 11:05 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 11:08 AM	APRV

Form Started By: Rachel Cavazos Started On: 10/15/2008 02:06 PM
Final Approval Date: 10/17/2008

AI-11722

2.V.

Line Item Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Blanca Sanchez, CONSTABLE PCT. #1
Submitted For: Blanca Sanchez
Department: CONSTABLE PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-291-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 10-17-08

Attachments

Link: [line item](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/16/2008 01:32 PM	APRV
2		Veronica Ortiz	Veronica Ortiz	10/17/2008 10:05 AM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 10:12 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 11:08 AM	APRV

Form Started By: Blanca Sanchez Started On: 10/15/2008 12:58 PM

Final Approval Date: 10/17/2008

DATE: October 15, 2008

AI# 11722

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 8-1100-421-00-291-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
748	Other Equipment	→	434	Vehicle R & M Service	2046.56
583	Out of County Travel	→	611	Police Supplies	1600.00
583	Out of County Travel	→	613	Safety Supplies	485.37
584	Registration Fees	→	666	Minor Office Furniture	119.00
603	Educational / Instructional Supplies	→	664	Other Minor Equipment	400.00
529	Surety & Notary Bonds	→	613	Safety Supplies	491.00
661	Minor Office Equipment	→	666	Minor Office Furniture	163.97
663	Small Tools	→	664	Other Minor Equipment	500.00
681	Vehicle R & M Supplies	→	342	Information & Credit	125.00
681	Vehicle R & M Supplies	→	666	Minor Office Furniture	120.00
		→			
		→			
		→			
TOTAL					\$6050.90

REASON(s): Vehicle Repairs, purchase Police Equipment, Fire Extinguishers, Traffic Cones, Office Chairs, police emergency lights, pay for Lexis Nexis.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-11699

2.W.

Line Item Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

424-->671 \$ 2,000.00; Available balance as of 10/16/08 \$6,680.00
434-->671 \$ 2,000.00; Available balance as of 10/16/08 \$12,405.84
550-->671 \$ 500.00; Available balance as of 10/16/08 \$1,000.00
581-->671 \$ 2,383.00; Available balance as of 10/16/08 \$3,383.64
583-->671 \$ 2,610.53; Available balance as of 10/16/08 \$2,610.53
584-->671 \$ 800.00; Available balance as of 10/16/08 \$1,175.00
604-->671 \$ 500.00; Available balance as of 10/16/08 \$1,000.00
609-->671 \$ 4,000.00; Available balance as of 10/16/08 \$25,055.67
661-->671 \$ 1,000.00; Available balance as of 10/16/08 \$3,825.61
683-->671 \$ 2,000.00; Available balance as of 10/16/08 \$3,000.00
742-->748 \$ 20,511.44; Available balance as of 10/16/08 \$20,511.44
609-->748 \$ 1,588.56; Available balance as of 10/16/08 \$25,055.67

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/14/2008 04:05 PM	APRV
2	Ana Galvan	Anna Galvan	10/16/2008 02:06 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:27 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: Alma Ybarra
Started On: 10/14/2008 03:09 PM

Final Approval Date: 10/17/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 14, 2008

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-XXX

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration 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	
424	LAWN CARE	671	BLDG R & M SUPPLIES	\$ 2,000.00
434	VEHICLE R & M SERVICE	671	BLDG R & M SUPPLIES	2,000.00
550	PRINTING & BINDING	671	BLDG R & M SUPPLIES	500.00
581	TRAVEL IN COUNTY	671	BLDG R & M SUPPLIES	2,383.00
583	TRAVEL OUT COUNTY	671	BLDG R & M SUPPLIES	2,610.53
584	REGISTRATION FEES	671	BLDG R & M SUPPLIES	800.00
604	CHEM,DRUGS,MEDS,& LAB SUPP	671	BLDG R & M SUPPLIES	500.00
609	AGRICULTURAL & LANDSCAPING	671	BLDG R & M SUPPLIES	4,000.00
661	MINOR OFFICE EQUIP	671	BLDG R & M SUPPLIES	1,000.00
683	LUBRICANTS	671	BLDG R & M SUPPLIES	2,000.00
742	HEAVY EQUIPMENT	748	OTHER EQUIPMENT	20,511.44
609	AGRICULTURAL & LANDSCAPING	748	OTHER EQUIPMENT	1,588.56
			TOTAL	\$ 39,893.53

REASON: FUNDS NEEDED TO PURCHASE PORTABLE STORAGE UNITS USING OBJECT CODE 748 AND FUNDS NEEDED IN OBJECT CODE 671

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-11665

2.X.

Line Item Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Dora Gutierrez, COUNTY COURT #1
Submitted For: Judge Rodolfo Gonzalez
Department: COUNTY COURT #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Court at Law No. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-021-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->640 \$ 200.00; Available balance as of 10/16/08 \$ 1,415.87
890-->630 \$ 600.00; Available balance as of 10/16/08 \$ 1,415.87

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/09/2008 03:43 PM	APRV
2		Ana Galvan	Anna Galvan	10/16/2008 10:06 AM	APRV
3		Auditor's Office	Linda Fong	10/16/2008 10:10 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 10:01 AM	APRV

Form Started By: Dora Gutierrez
Started On: 10/09/2008 03:40 PM

Final Approval Date: 10/17/2008

AI-11697
WIC
CC CONSENT

2.Y.

Date: 10/21/2008
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - WIC Administration (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 account balance as of 10-16-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 10:01 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/16/2008 04:25 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:25 AM	APRV
4	Mike Escaname	Mike Escaname	10/17/2008 09:59 AM	APRV
5	Linda Fong	Linda Fong	10/17/2008 02:56 PM	APRV
6	Court Administrator	Monica Badillo	10/17/2008 03:05 PM	APRV

Form Started By: Margarita Gonzalez
Started On: 10/14/2008 01:45 PM
Final Approval Date: 10/17/2008

DATE: 10/14/08
 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	113 Perm/ Ft Employees →	8.1292.441.00.350.001.8	745 Computer Equipment	55,000.00	
8.1292.441.00.350.001.8	211 Health Insurance →	8.1292.441.00.350.001.8	745 Computer Equipment	600.00	
Total:				55,600.00	

Total:

REASON: To close FY 2008

 Department Head Signature

 APPROVED COMMISSIONERS COURT

 Date

 ATTEST COUNTY CLERK

AI-11750
2008 PCT#1 (1100) SAN
CC CONSENT

2.Z.

Date: 10/21/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Submitted For: JOSHUA MEDRANO
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - PCT#1 (1100) SAN

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 10-16-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/16/2008 07:44 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	10/16/2008 04:37 PM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 09:41 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 10:03 AM	APRV

Form Started By: Robert Elizondo

Started On: 10/15/2008 04:32 PM

Final Approval Date: 10/17/2008

AI-11676
2008 Pct#1 San. (1100)
CC CONSENT

2.AA.

Date: 10/21/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Precinct#1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

339-->672 \$ 2,500.00; Available balance as of 10/17/08 \$ 2,500.00
343-->681 \$ 30.60; Available balance as of 10/17/08 \$ 30.60
425-->681 \$ 70.00; Available balance as of 10/17/08 \$ 70.00
439-->681 \$ 100.00; Available balance as of 10/17/08 \$ 100.00
442-->681 \$ 220.45; Available balance as of 10/17/08 \$ 520.45
626-->434 \$ 6,000.00; Available balance as of 10/17/08 \$ 13,877.73
626-->672 \$ 1,000.00; Available balance as of 10/17/08 \$ 13,877.73
626-->739 \$ 2,000.00; Available balance as of 10/17/08 \$ 13,877.73
630-->684 \$ 150.00; Available balance as of 10/17/08 \$ 300.00

Attachments

Link: [2008 Pct#1 San. \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/10/2008 11:01 AM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 08:51 AM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:23 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:01 AM	APRV

Form Started By: Jorge Flores
Started On: 10/10/2008 10:51 AM

Final Approval Date: 10/17/2008

AI-11780
2008 - Pct # 1 Adm (1201)
CC CONSENT

2.BB.

Date: 10/21/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct # 1 Adm (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 10-17-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 04:08 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/17/2008 02:22 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Robert Elizondo
Started On: 10/16/2008 04:06 PM
Final Approval Date: 10/17/2008

DATE: October 20, 2008

MEETING REQUEST DATE: October 21, 2008

DEPARTMENT HEAD COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME PCT #1 ADM

ACCOUNT NUMBER 8-1201-431-00-121-004-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM								ACCOUNT NAME	TO								AMOUNT		
ACCOUNT NUMBER									ACCOUNT NUMBER										
8-	1201-	431-	00-	121-	004-	0-	583	TRAVEL OUT OF CO	8-	1201-	431-	00-	121-	004-	0-	665	MINOR COM EQ	300.00	
8-	1201-	431-	00-	121-	004-	0-	607	CLEANING	8-	1201-	431-	00-	121-	004-	0-	679	OTHER R&M SUPP	100.00	
8-	1201-	431-	00-	121-	004-	0-	608	HOUSEHOLD	8-	1201-	431-	00-	121-	004-	0-	679	OTHER R&M SUPP	100.00	
																		500.00	

REASON: Need to cover future invoice

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-11779
2008 - Pct # 1 CRC (1100)
CC CONSENT

2.CC.

Date: 10/21/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct # 1 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-466-00-121-050-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
664-->665 \$ 400.00; Available balance as of 10/17/08 \$ 948.85

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 04:07 PM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 04:58 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Robert Elizondo
Started On: 10/16/2008 04:05 PM
Final Approval Date: 10/17/2008

DATE: October 20, 2008

MEETING REQUEST DATE: October 21, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PRECINCT #1 CRC

ACCOUNT NUMBER: 8-1100-466-00-121-050-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME
8-	1100-	466-	00-	121-	050-	0-	664	OTHER MINOR EQUIPT	8-	1100-	466-	00-	121-	050-	0-	665	MINOR COMP. EQUIPT

REASON: Need to cover future invoice

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

2008

ide,

AMOUNT	
\$	400.00
\$	400.00

Y CLERK

AI-11749
2008 - Pct # 1 R&B (1201)
CC CONSENT

2.DD.

Date: 10/21/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Precinct #1 R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
731-->734 \$ 677.66; Available balance as of 10/16/08 \$ 15,634.13

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 07:43 AM	APRV
2	Ana Galvan	Anna Galvan	10/16/2008 03:54 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:40 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:03 AM	APRV

Form Started By: Robert Elizondo
Started On: 10/15/2008 04:31 PM

Final Approval Date: 10/17/2008

DATE: October 15, 2008

MEETING REQUEST DATE: October 21, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 8-1201-431-00-121-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME		TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT	
8-	1201-	431-	00-	121-	005-	0-	731	ROADS	>>	8-	1201-	431-	00-	121-	005-	0-	734	SUBDIVISION STREETS	\$	677.66
TOTAL																		\$	677.66	

REASON: Need to cover future invoice

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-11748
2008 PCT #1 (1211) PKS
CC CONSENT

2.EE.

Date: 10/21/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Submitted For: JOSHUA MEDRANO
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - PCT #1 (1211) PKS

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1211-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 10-16-08

Attachments

Link: [2008 PCT #1 \(1211\) PKS](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/16/2008 07:42 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	10/16/2008 04:35 PM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 09:39 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 10:03 AM	APRV

Form Started By: Robert Elizondo Started On: 10/15/2008 04:30 PM

Final Approval Date: 10/17/2008

AI-11758

2.FF.

**Budget Line-Item Transfer for playground equipment
CC CONSENT**

Date: 10/21/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. 2 Parks (1212)

BACKGROUND

Attached is the estimate from The Play Well Group

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1212-452-00-122-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 10-16-08

Attachments

Link: [Agenda Request LIT](#)
Link: [Quote](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/16/2008 07:48 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	10/16/2008 04:39 PM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 09:18 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 10:03 AM	APRV

Form Started By: Yolanda Cisneros Started On: 10/15/2008 04:49 PM
Final Approval Date: 10/17/2008

DATE: October 15, 2008

2008
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1212-452-00-122-008-0 Parks & Recreation

Contact Person: Yoli Cisneros, Administrative Assistant II

Ph#: (956) 787-1891 Ext. 2002

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	OTHER	739	OTHER STRUCTURES	\$115,000.00
TOTAL				\$115,000.00

REASON: Transfer needed to cover the cost of the Community Resource Center playground equipment. Will also utilize Urban County funds in the amount of \$128,236.64.

DEPARTMENT HEAD SIGNATURE

10/15/2008
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

The PlayWell Group

Quotation# **028927**

toll free: (800) 726-1816

free fax: (800) 660-9150

new mexico
4001 Juan Tabo ne, #D
albuquerque, nm 87111
(505) 899-1762

texas
2750 northaven rd. suite 103
dallas, tx 75229
(972) 486-8355

Customer ID 00006262	Contact Charlie Conteras	
Customer PO None	Telephone 955	Facsimile 787

Bill To:

Ship To:

Hidalgo County Precinct2

301 E State
Pharr, TX 78577

Hidalgo County Precinct2

301 E State
Pharr, TX 78577

Special Order Drop Ship

Quote Date	Comments		Special Instructions			Terms
10/07/2008						NET 30
Ship Via	Date Required	FOB	Factory	Prepared By	Order#	Salesperson
BEST WAY	10/07/2008			CW		Jeff Popenoe
Quantity	Item#	Description			Price	Total
1 EACH	PWS-350-0603	Challenger Pre-Design by Playworld Systems, Inc.			\$9,820.80	\$9,820.80
1 EACH	PWS-SWG-SP8	8' Single Post Swing by Playworld Systems, Inc.			\$880.38	\$880.38
1 EACH	PWS-SWG-SP8ADD	8' Single Post Swing Add-A-Bay by Playworld Systems, Inc.			\$640.27	\$640.27
1 EACH	ZZXX0244	Accessible Swing Seat for 8' Top Rail			\$467.52	\$467.52
3 EACH	ZZCH3536	48" Glide Slide by Playworld Systems, Inc			\$2,634.30	\$7,902.90
1 EACH	350-0402	Challenger Play Structure			\$11,355.11	\$11,355.11
1 EACH	PWS-350-0805	Custom Challenger			\$22,184.14	\$22,184.14
1 EACH	PWS-350-0502	Challenger Pre-design			\$12,966.54	\$12,966.54
1 EACH	ZZXX0280	Infant Seat w/Brown Vinyl Chain 8' by Playworld Systems, Inc			\$174.71	\$174.71
440 EACH	SSI-FIBER	Engineered Wood Fiber by SafeSurf, Inc.			\$14.10	\$6,204.00
253 EACH	SSI-TIMBER	4' Polytimber W/Spikes by SafeSurf, Inc.			\$28.82	\$7,291.46
4 EACH	SSI-RAMP	Handicap Ramp by SafeSurf, Inc.			\$705.64	\$2,822.56

The PlayWell Group

Quotation# **028927**

toll free: (800) 726-1816

new mexico
4001 Juan Tabo ne, #D
albuquerque, nm 87111
(505) 899-1762

free fax: (800) 580-9150

texas
2750 northaven rd. suite 103
dallas, tx 75229
(972) 488-9355

Customer ID 00008282	Contact Charlie Conteras	
Customer PO None	Telephone 958	Facsimile 787

Bill To:

Hidalgo County Precinct2

301 E State
Pharr, TX 78577

Ship To:

Hidalgo County Precinct2

301 E State
Pharr, TX 78577

Special Order Drop Ship

Quote Date	Comments			Special Instructions			Terms	
10/07/2008							NET 30	
Ship Via	Date Required	FOB	Prepared By	Order#	Salesperson			
BEST WAY	10/07/2008	Factory	CW		Jeff Popenoe			
Quantity	Item#	Description			Price	Total		
12 EACH	RJT-TRH/G32TP24	32 Gal. Can Holder			\$183.08	\$2,198.98		
12 EACH	RJT-CN-PD/C27	Plastic Dome Lid/Cedar			\$79.12	\$949.44		
12 EACH	RJT-M3/G	Surface Pedestal Mount			\$31.28	\$375.36		
2 PAIR	PWA-2238-00	Soccer Goal 8' x 24'			\$1,328.25	\$2,656.50		
8 EACH	PWA-1140-00	15" x 20" Park Grill			\$168.08	\$1,344.64		
8 EACH	ICO-SG10M	Square Gable Shelter			\$3,876.26	\$31,010.08		
1 EACH	ICO-ENGINEERING	Engineering Books and Drawings			\$552.00	\$552.00		
1 EACH	ICO-ECOAT/PCOAT	Ecoat/ Powercoat By ICON Shelter			\$6,532.00	\$6,532.00		
1 EACH	ICO-COLUMN COVER	Column Covers 8 covers			\$981.34	\$981.34		
8 EACH	ICO-SG10M	Square Gable Shelter			\$3,802.66	\$22,815.98		
1 EACH	ICO-ENGINEERING	Engineering Books and Drawings			\$552.00	\$552.00		
1 EACH	ICO-ECOAT/PCOAT	Ecoat/ Powercoat By ICON Shelter			\$4,900.54	\$4,900.54		
1 EACH	ICO-COLUMN COVER	Column Covers			\$736.00	\$736.00		
3 EACH	SSI-GEOFAB	Geofabric 2700 Rolls by SafeSurf, Inc.			\$331.20	\$993.60		
1 EACH	SSI-GEOFAB	Geofabric 900 Roll by SafeSurf, Inc.			\$132.48	\$132.48		

The PlayWell Group

Quotation# **028927**

toll free: (800) 726-1816

free fax: (800) 560-9150

new mexico
4001 Juan Tabo ne, #D
albuquerque, nm 87111
(505) 899-1762

texas
2750 northaven rd. suite 103
dallas, tx 75229
(972) 488-9355

Customer ID 00006262	Contact Charlie Conteras	
Customer PO None	Telephone 958	Facsimile 787

Bill To:

Hidalgo County Precinct2
301 E State
Pharr, TX 78577

Ship To:

Hidalgo County Precinct2
301 E State
Pharr, TX 78577

Special Order Drop Ship

Quote Date 10/07/2008	Comments	Special Instructions			Terms NET 30
Ship Via BEST WAY	Date Required 10/07/2008	FOB Factory	Prepared By CW	Order#	Salesperson Jeff Popenoe

Quantity	Item#	Description	Price	Total
1 EACH	SPO-301-146	10' Merry Go Round	\$4,989.84	\$4,989.84
1 EACH	SPO-301-143	Merry-Go-Round 8' by PCA/Sportsplay	\$2,230.08	\$2,230.08
1 EACH	SPO-301-142	8' Merry-Go-Round	\$1,566.76	\$1,566.76
1 EACH	SPO-902-788	Tea Cup Merry-Go-Round	\$2,027.68	\$2,027.68
1 EACH	IGAS-INSTALL	Installation Playground equipment, surfacing and timbers	\$27,206.58	\$27,206.58
1 EACH	BUY BOARD	Buy Board The BuyBoard makes shopping for those much-needed products and services a snap. Each product and service on the BuyBoard has been carefully and competitively bid and awarded based on Texas Statutes, eliminating the need for your organization to go through the bidding process.	\$0.00	\$0.00
1 EACH	TERMS	TERMS & CONDITIONS OF YOUR PURCHASE NEW ACCOUNTS, NONTAX FUNDED CUSTOMERS: 50%DEPOSIT AND PROVIDE CREDIT APPLICATION- BAL DUE NET 15 DAYS OR UPON COMPLETION IF INSTALLED BY PLAYWORKS. BONDED PUBLIC PROJECT TERMS: BONDING INFORMATION & CREDIT APPLICATION REQUIRED. DEPOSIT MAY BE REQUIRED, BALANCE DUE - NET 30. LATE PAYMENT PENALTIES MAY APPLY. FULL PAYMENT ON ALL ORDERS UNDER \$1,000.00 NO EXCEPTIONS.	\$0.00	\$0.00

The PlayWell Group

Quotation# **028927**

toll free: (800) 728-1816
 new mexico
 4001 Juan Tabo rd, #D
 albuquerque, nm 87111
 (505) 899-1782

free fax: (800) 560-9150
 texas
 2750 northaven rd. suite 103
 dallas, tx 75229
 (972) 488-9355

Customer ID 00006262	Contact Charles Contreras	
Customer PO None	Telephone 968	Facsimile 787

Bill To:

Ship To:

Hidalgo County Precinct2

 301 E State
 Pharr, TX 78577

Hidalgo County Precinct2

 301 E State
 Pharr, TX 78577

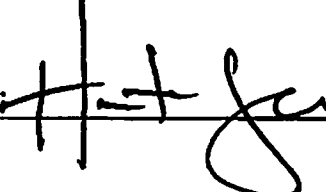
Special Order Drop Ship

Quote Date 10/07/2008	Comments		Special Instructions			Terms NET 30
Ship Via BEST WAY	Date Required 10/07/2008	FOB Factory	Prepared By CW	Order#	Salesperson Jeff Popenoe	
Quantity	Item#	Description			Price	Total

Comments

This Quotation is good for 30 Days from the date listed above. We appreciate the opportunity to quote and look forward to serving your needs. To order, please fax this signed form including Terms and Conditions, color choices if necessary and confirm the shipping address. We reserve the right to charge and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely & PlayWell.

Sub Total	\$197,440.23
Sales Tax	\$0.00
Freight	\$40,107.16
Grand Total	\$237,547.39
Deposit	\$0.00
Balance	\$237,547.39

Approved By:  Date 10/14/08

AI-11761

2.GG.

**Budget Line-Item Transfer for
CC CONSENT**

Date: 10/21/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct.2 CRC-South Tower (1100)

BACKGROUND

Attached is the estimate from Starr Telecom

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-466-00-122-082-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

739-->431 \$ 27,000.00; Available balance as of 10/17/08 \$ 63,595.00
739-->743 \$ 2,450.00; Available balance as of 10/17/08 \$ 63,595.00

Attachments

Link: [LINE ITEM TRANSFER](#)

Link: [Quote](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 07:49 AM	APRV
2	Ana Galvan	Anna Galvan	10/17/2008 03:48 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 10/15/2008 04:56 PM
Final Approval Date: 10/17/2008

DATE: October 15, 2008

2008
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1100-466-00-122-082-0-XXX CRC-S. Tower Center

Contact Person: Yoli Cisneros, Administrative Assistant II Ph#: (956) 787-1891 Ext. 2002

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
739	OTHER STRUCTURES	431	BUILDING R&M SERVICE	\$27,000.00
739	OTHER STRUCTURES	743	OFFICE EQUIPMENT	\$2,450.00
			TOTAL	\$29,450.00

REASON: **Transfer needed for network & telephone cables expenditures at the South Tower Community Resource Center in Alamo.**

DEPARTMENT HEAD SIGNATURE

10/15/2008
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

STARR TELECOMMUNICATIONS ETC, LLC

Estimate

304 W Veterans Dr.
Palmview, TX 78572

Date	Estimate #
10/8/2008	857

Name / Address
HIDALGO COUNTY 100 S.CLOSNER EDINBURG, TEXAS 78539 PCT-2 CRC BLDG/WIC DEPT S.TOWER RD ALAMO
Project

Item	Description	Qty	Rate	Total
HC C5/DD	COPPER:CAT 5e DATA DROP REGULAR (POST PUNCH) SAME BUILDING DIFFERENT LOCATION	17	75.00	1,275.00
HC M/NP/WM	MISC:NEAT PATCH CABLE MANAGER W/ PATCH CABLE KIT	1	195.00	195.00
HC AVA/RQ59/C...	RG-59 COAXIAL CABLE (NON PLENUM) WITH CONNECTORS	1	74.00	74.00
HC M/48PP/5	MISC:CAT 5e 48 PORT PATCH PANEL	1	175.00	175.00
HC WMR/24/E/L...	ENCLOSED/LOCKING WALL MOUNT RACK 24"X24"	1	680.00	680.00
HC L/I/C	LABOR TO INSTALL WALL MOUNT RACK	1	100.00	100.00
HC MISC/E	MISC. CONCRETE PENETRATIONS	3	65.00	195.00
HC MISC	MISC: J HOOKS WALL HANGERS	10	3.75	37.50
HC MISC	MISC: CABLE SUPPORT SADDLES	2	15.75	31.50
HC W/M/R	WIRE MOLD RACEWAY(CISV)FOR CABLES	60	4.00	240.00
HC W/M/B	WIRE MOLD BOXES	6	7.75	46.50

ALL PRICES AND COSTS ARE GOOD FOR 30 DAYS

Subtotal \$3,049.50

Sales Tax (8.25%) \$0.00

Total \$3,049.50

956.580.1333 Phone
956.519.7859 Fax

STARR TELECOMMUNICATIONS ETC, LLC

Estimate

304 W Veterans Dr.
Palmview, TX 78572

Date	Estimate #
10/8/2008	858

Name / Address
HIDALGO COUNTY 100 S.CLOSNER EDINBURG, TEXAS 78539 PCT-2/CRC BLDO SHERIFF DEPT/S.TOWER RD
Project

R551x

Item	Description	Qty	Rate	Total
HC CSNP/EX	COPPER CAT 5e REGULAR (POST PUNCH) NON PLENUM (SAME BUILDING DIFFERENT LOCATION)	14	75.00	1,050.00
HC MISC/E	MISC. CONCRETE PENETRATIONS	1	65.00	65.00
HC MISC	MISC. J HOOKS WALL HANGERS	10	3.75	37.50
HC W/M/R	WIRE MOLD RACEWAY (CISV) FOR CABLES	60	4.00	240.00
HC W/M/B	WIRE MOLD BOXES	6	7.75	46.50

ALL PRICES AND COSTS ARE GOOD FOR 30 DAYS

956.580.1333 Phone
956.519.7859 Fax

Subtotal	\$1,439.00
Sales Tax (8.25%)	\$0.00
Total	\$1,439.00

Added on 10-15-08

STARR TELECOMMUNICATIONS ETC, LLC

Estimate

304 W Veterans Dr.
Palmview, TX 78572

Date	Estimate #
10/8/2008	859

Name / Address
HIDALGO COUNTY 100 S.CLOSNER EDINBURG, TEXAS 78539 PCT-2/CRC BLDG TAX OFFICE/S.TOWER RD
Project

Item	Description	Qty	Rate	Total
HC CSNP/EX	COPPER:CAT5e REGULAR (POST PUNCH) NON PLENUM(SAME BLDG DIFFERENT LOCATION)	30	75.00	2,250.00
HC M/NP/WM	MISC:NEAT PATCH CABLE MANAGER W/ PATCH CABLE KIT	1	195.00	195.00
HC M/48PP/5	MISC:CAT 5e 48 PORT PATCH PANEL	1	325.00	325.00
HC FMR/O	FLOOR MOUNT RACK: FLOOR MOUNT OPEN RACK	1	165.00	165.00
HC L/I/C	LABOR TO INSTALL(FLOORMOUNT RACK)	1	100.00	100.00
HC LRA	LADDER RACK ASSEMBLY W/HARDWARE	1	180.00	180.00
HC L/I/C	LABOR TO INSTALL (LADDER RACK)	1	100.00	100.00
HC V/W/M	VERTICAL CABLE MANAGEMENT	1	225.00	225.00
HC MISC	MISC: J HOOKS WALL HANGERS	20	3.75	75.00
HC MISC/E	MISC:CABLE SUPPORT SADDLES	2	15.75	31.50
HC W/M/R	WIRE MOLD RACEWAY(CISV)FOR CABLES	80	4.00	320.00
HC W/M/B	WIRE MOLD BOXES	8	7.75	62.00
HC MISC/E	MISC:CONCRETE PENETRATIONS	2	65.00	130.00

ALL PRICES AND COSTS ARE GOOD FOR 30 DAYS **Subtotal** \$4,158.50

956.580.1333 Phone
956.519.7859 Fax

Sales Tax (8.25%) \$0.00

Total \$4,158.50

STARR TELECOMMUNICATIONS ETC, LLC

Estimate

304 W Veterans Dr.
Palmview, TX 78572

Date	Estimate #
10/8/2008	860

Name / Address
HIDALGO COUNTY 100 S.CLOSNER EDINBURG, TEXAS 78539 PCT-2/CRC BLDG MULTI-PURPOSE/IT DEPT/S.TOWER
Project

Item	Description	Qty	Rate	Total
HC CSNP/EX	COPPER:CAT 5e DATA DROP (NON PLENUM)REOLULAR (POST PUNCH)SAME BUILDING DIFFERENT LOCATION	9	75.00	675.00
HC M/NP/WM	MISC:NEAT PATCH CABLB MANAGER W/ PATCH CABLE KIT	2	195.00	390.00
HC M/48PP/S	MISC:CAT 5e 48 PORT PATCH PANEL	2	325.00	650.00
HC FOC	FIBER OPTIC CABLE(OUTSIDE PLANT 6 STRAND MULTI-MODE)	180	3.25	585.00
HC FO/T	FIBER OPTIC TERMINATION(PER PAIR)REG.POST PUNCH	12	25.00	300.00
HC FOM/ST/60...	FIBER OPTIC MISC: 6-PAK(SINGLE MODE) ST-MM	2	30.75	61.50
HC FOM/ERM/ST	FIBER OPTIC MISC: ENCLOSURE RACK MOUNT-ST	2	201.40	402.80
HC FMR/O	FLOOR MOUNT RACK: FLOOR MOUNT OPEN RACK	2	165.00	330.00
HC L/I/C	LABOR TO INSTALL (FLOOR MOUNT RACK)	2	125.00	250.00
HC LRA	LADDER RACK ASSEMBLY	2	180.00	360.00
HC L/I/C	LABOR TO INSTALL (LADDER RACK ASSEMBLY)	2	100.00	200.00
HC V/W/M	VERTICAL CABLE MANAGEMENT	2	225.00	450.00
HC MISC	MISC: J HOOKS WALL HANGERS	20	3.75	75.00
HC MISC/E	MISC: CABLE SADDLE SUPPORT	2	15.75	31.50
HC MISC/E	MISC: CONCRBTE PENETRATIONS (FOR FIBER)	3	65.00	195.00

ALL PRICES AND COSTS ARE GOOD FOR 30 DAYS

Subtotal \$4,955.80

Sales Tax (8.25%) \$0.00

Total \$4,955.80

956.580.1333 Phone
956.519.7859 Fax

6 STRAND

Fixed on 10-15-08

STARR TELECOMMUNICATIONS ETC, LLC

Estimate

304 W Veterans Dr.
Palmview, TX 78572

Date	Estimate #
10/8/2008	861

Name / Address
HIDALGO COUNTY 100 S.CLOSNER EDINBURG, TEXAS 78539 PCT-2/CRC BLDG ACCESS CONTROL/S.TOWER
Project

Item	Description	Qty	Rate	Total
HC IM/SD/AO/K	INTEGRAL INTELLI-M SINGLE DOOR ADD ON KIT	9	589.00	5,301.00
HC L	INSTALLATION & PROGRAMMING	9	100.00	900.00
HC DS	HES 9600 (DOOR STRIKES)	4	586.00	2,344.00
HC L	INSTALLATION & PROGRAMMING (DOOR STRIKE)	4	125.00	500.00
HC DS	ELECTRIC DOOR STRIKES (METAL)	5	250.00	1,250.00
HC L	INSTALLATION & PROGRAMMING (ELECTRIC DOOR STRIKE)	5	125.00	625.00
HC P/C	MISC.PENETRATIONS	6	65.00	390.00
HC P/C	MISC.FIREWALL PENETRATIONS	1	45.00	45.00
HC CSNP/BX	COPPER:CAT 5e DATA DROP (NON PLENUM) REGULAR (POST PUNCH) DIFFERENT LOCATION	9	75.00	675.00
HC W/M/R	WIRE MOLD RACEWAY(CISV)FOR CABLES	180	4.00	720.00

ALL PRICES AND COSTS ARE GOOD FOR 30 DAYS **Subtotal** \$12,750.00

956.580.1333 Phone
956.519.7859 Fax

Sales Tax (8.25%) \$0.00

Total \$12,750.00

CS

AI-11660

2.HH.

**Line Item Transfer for North Country Estates/Diosa
CC CONSENT**

Date: 10/21/2008
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Comm. Pct # 3
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct # 3 BCAP (1310)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1310-431-00-123-065-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
312-->339 \$ 380.90; Available balance as of 10/09/08 \$ 1,078.54

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/09/2008 02:46 PM	APRV
2	Veronica Lopez	Veronica Lopez	10/09/2008 03:11 PM	APRV
3	Auditor's Office	Linda Fong	10/15/2008 11:40 AM	APRV
4	Mike Escaname	Mike Escaname	10/16/2008 11:21 AM	APRV
5	Linda Fong	Linda Fong	10/17/2008 02:56 PM	APRV
6	Court Administrator	Monica Badillo	10/17/2008 03:05 PM	APRV

Form Started By: Anna Galvan Started On: 10/09/2008 02:20 PM

Final Approval Date: 10/17/2008

INTRADEPARTMENTAL TRANSFER

DATE: October 9, 2008

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

DEPARTMENT NAME: Pct #3 - CAP (1310)

ACCOUNT NUMBER: 8-1310-431-00-123-065-0-XXX

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

SUBJECT: Intradepartmental 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
312	N. Country Est. /Diosa Rd - Indirect Cost	339	N. Country Est / Diosa Rd - Other Prof Srv	\$ 380.90
TOTAL				\$ 380.90

REASON: For Advertising

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-11655
BCAP Transfer Pct #3
CC CONSENT

2.II.

Date: 10/21/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 BCAP (1310)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1310-431-00-123-066-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
312-->339 \$ 380.90; Available balance as of 10/09/08 \$ 1,013.86

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/09/2008 12:51 PM	APRV
2	Ana Galvan	Anna Galvan	10/09/2008 03:03 PM	APRV
3	Auditor's Office	Linda Fong	10/15/2008 11:39 AM	APRV
4	Mike Escaname	Mike Escaname	10/16/2008 11:20 AM	APRV
5	Linda Fong	Linda Fong	10/17/2008 02:56 PM	APRV
6	Court Administrator	Monica Badillo	10/17/2008 03:05 PM	APRV

Form Started By: Norma Ceballos

Started On: 10/09/2008 11:24 AM

Final Approval Date: 10/17/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: October 21, 2008

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

DEPARTMENT NAME: Pct #3 - CAP (1310)

ACCOUNT NUMBER: 8-1310-431-00-123-066-0-XXX

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

SUBJECT: Intradepartmental 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
312	N. Country Est 2 /Earth Rd - Indirect Cost	339	N. Country Est 2 /Earth Rd - Other Prof Srvs	\$ 380.90
TOTAL				\$ 380.90

REASON: For Advertising

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-11701
Pct #3 Transfer
CC CONSENT

2.JJ.

Date: 10/21/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Precinct #3 Adm. (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
665-->601 \$ 933.57; Available balance as of 10/16/08 \$ 1,252.56
665-->666 \$ 318.99; Available balance as of 10/16/08 \$ 1,252.56

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/14/2008 04:06 PM	APRV
2	Ana Galvan	Anna Galvan	10/16/2008 02:10 PM	APRV
3	Auditor's Office	Linda Fong	10/17/2008 09:28 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: Norma Ceballos Started On: 10/14/2008 03:25 PM
Final Approval Date: 10/17/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 10/21/08

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 8-1203-431-00-123-004-0-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
665	Minor Computer Equipment	601	Office Supplies	\$ 933.57
665	Minor Computer Equipment	666	Minor Office Furniture	\$ 318.99
TOTAL				\$ 1,252.56

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI-11787

2.KK.

To Fund salary Increase - Pct#4 for Planning Dept.

CC CONSENT

Date: 10/21/2008

Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct#4 - R&B (1204) for Planning Department

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1204-431-00-124-007-0-113

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

113-->117 \$11,823.15; available balance as of 10-16-08 \$322,691.70

Attachments

Link: [intradep. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/17/2008 07:46 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/17/2008 02:17 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Manuel Chapa

Started On: 10/16/2008 05:10 PM

Final Approval Date: 10/17/2008

DATE: 10/16/08 AI# 11787

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Budget & Management for Planning Dept.

ACCOUNT NUMBER: 8-1204-431-00-124-007-0-XXX

SUBJECT: Intra-departmental Transfer/s

Contact Person: Manuel Chapa Ph# : 956-292-7025

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
113	Perm F/T Employees	117	Supplemental Pay	11,823.15
			TOTAL	11,823.15

REASON: This item refers to the Planning Administrator salary increase (AI# 11574 10-7-08); the \$11,823.15 is a proration based on 10-13-08 and \$53,408.00 salary increase (165,000-111,592 - no fringes).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-11752
Pct. #4 R&B Transfer
CC CONSENT

2.LL.

Date: 10/21/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 R&B (1204)

BACKGROUND

To Cover expected expenses.

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1204-431-00-124-007-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 10-16-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/16/2008 07:45 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	10/16/2008 04:38 PM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 10:15 AM	APRV
4		Court Administrator	Monica Badillo	10/17/2008 11:08 AM	APRV

Form Started By: Jr. Munoz

Started On: 10/15/2008 04:33 PM

Final Approval Date: 10/17/2008

AI-11794

2.MM.

Line Item Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
583 --> 672 \$1,476.12
Available balance as of 10-17-08 \$22,749.90

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/17/2008 11:38 AM	APRV
2	Dale Kennan	Dale Kennan	10/17/2008 01:51 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Veronica Lopez
Started On: 10/17/2008 11:29 AM
Final Approval Date: 10/17/2008

DATE: October 17, 2008

2008

Transfer



DEPARTMENT HEAD: Valde Guerra

AI-11794

DEPARTMENT NAME: Department of Budget & Management for Elections Department

ACCOUNT NUMBER: 8-1100-414-00-130-001-0-XXX

Contact Person: Veronica L. Nixon **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
583	Elections Dept- Travel Out of County	672	Elections Dept- Equip R&M Supplies	\$1,476.12
TOTAL				1,476.12

REASON:
Transfer needed for wheel purchase. See AI-11706.

Approved by

____ / ____ / ____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-11777

2.NN.

Line Item Transfer

CC CONSENT

Date: 10/21/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Court of Civil Appeals (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-040-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

661 --> 748 \$1,500.00
Available balance as of 10-16-08 \$2,845.22

666 --> 743 \$1,500.00
Available balance as of 10-16-08 \$3,400.27

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/16/2008 04:00 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/16/2008 04:30 PM	APRV
3	Auditor's Office		10/17/2008 05:59 PM	NEW

Form Started By: Veronica Lopez
Started On: 10/16/2008 03:51 PM

Final Approval Date: 10/17/2008

DATE: October 16, 2008

2008

Transfer



DEPARTMENT HEAD: Valde Guerra

AI-11777

DEPARTMENT NAME: Department of Budget & Management for
Crt of Civil Appeals

ACCOUNT NUMBER: 8-1100-412-00-040-001-0-XXX

Contact Person: Veronica L. Nixon 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
661	Crt of Civ App- Minor Office Equipment	748	Crt of Civ App- Other Equipment	\$1,500.00
666	Crt of Civ App- Minor Office Furniture	743	Crt of Civ App- Office Equipment	\$1,500.00
TOTAL				3,000.00

REASON:
Transfer needed for expected expenditures.

Approved by

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-11693
Pipeline Permits
CC CONSENT

4.A.

Date: 10/21/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

1. North Alamo Water Supply:
 - a. Approximately 817' east of mile 4W on the SS of mile 10N- BORE- WISD Elementary School 4" waterline w/8" steel casing.
2. L & G Engineering Laboratory, LLC:
 - a. Geotechnical Drilling on Thomas Road
 - b. Geotechnical Drilling on Anaya Road
 - c. Geotechnical Drilling on South McColl Road

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/15/2008 03:54 PM	APRV
2	Dale Kennan	Dale Kennan	10/16/2008 08:37 AM	APRV
3	Auditor's Office	Linda Fong	10/16/2008 09:42 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:01 AM	APRV

Form Started By: Sandra Garcia

Started On: 10/14/2008 10:42 AM

Final Approval Date: 10/17/2008

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 21st day of October, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 4 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. Approximately 817' east of mile 4W on the SS of mile 10N- BORE- WISD Elementary School; 4" waterline w/8" steel casing.

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 21st of October, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

L & G Engineering Laboratory,LLC hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a ___ 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. Geotechnical Drilling on Thomas Rd.

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 21st day of October, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

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- 3. Geotechnical Drilling on Anaya Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a _____ 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.
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- 3. Geotechnical Drilling on South McColl Road.

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

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

AI-11746
TAX OFFICE REFUND
CC CONSENT

5.A.

Date: 10/21/2008
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Area: Tax Refunds

Information

CAPTION

ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
S2950.00.000.0202.12	Greg Grutmacher	Cindy Grutmacher	\$37,500.48

BACKGROUND

Fiscal Impact

Attachments

Link: [1st page](#)

Link: [Accounts page](#)

Link: [Cindy Grutmacher](#)

Form Routing/Status

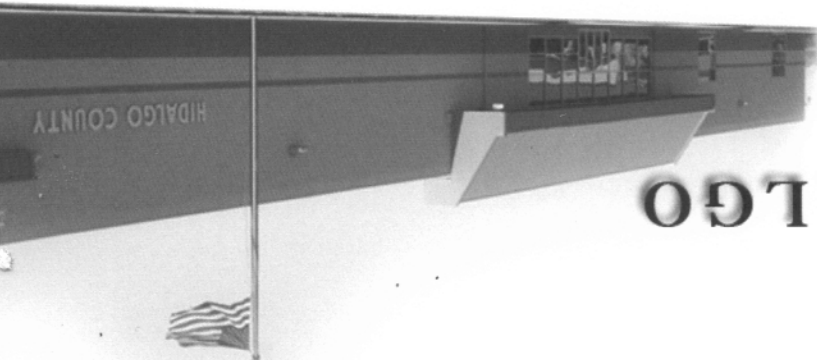
Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/16/2008 07:41 AM	APRV
2		Erika Reyna	Erika Reyna	10/16/2008 02:27 PM	APRV
3		Auditor's Office	Linda Fong	10/17/2008 09:38 AM	APRV
4		Julio Espinosa	Julio Espinosa	10/17/2008 10:31 AM	APRV
5		Linda Fong	Linda Fong	10/17/2008 02:57 PM	APRV
6		Court Administrator	Monica Badillo	10/17/2008 03:05 PM	APRV

Form Started By: Hilda Fuentes

Started On: 10/15/2008 04:13 PM

Final Approval Date: 10/17/2008

Office of Tax Assessor - Collector
COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

October 15, 2008

The Honorable J.D Salinas III
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

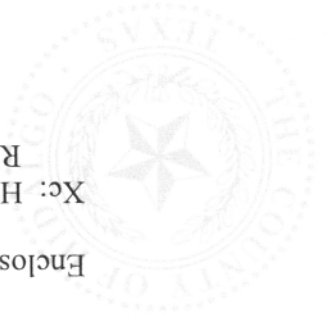
Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA

2804 S. Bus. Hwy 281 • Edinburg, TX 78539



P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

2804 S. Bus. Hwy 281 • Edinburg, TX 78539



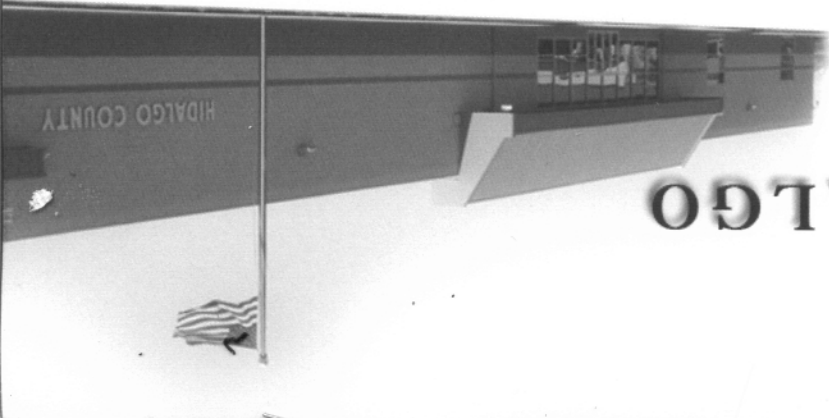
1. S2950.00.000.0202.12	GREG GRUTZMACHER	CINDY GRUTMACHER	\$ 37,500.48
ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT

Assessor and Collector

Armando Barrera Jr., PTA

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

Office of Tax Assessor - Collector
COUNTY of HIDALGO



APPLICATION FOR TAX REFUND

Collection office name
HIDALGO COUNTY TAX OFFICE
 Present mailing address (number and street)
P O BOX 178
 City, town or post office, state, ZIP code
EDINBURG TX 78540-0178
 Phone (area code and number)
(956) 318-2157

Step 1: Owner's name and address
 Owner's name
ABIEL & OLGA RAMON (GREG GRUTZMACHER) PAID BY: CINDY GRUTMACHER
 Present mailing address (number and street)
550 W 3 MILE LINE
 City, town or post office, state, ZIP code
PALMHURST, TX 78573-0000
 Phone (area code and number)

Step 2: Describe the property
 Legal description (or attach copy of the tax bill or tax receipt): **JOHN H SHARY LOT 202 1.35AC OF W 100 OF W 11.68 /HARMONY MOBILE PARK**
 Address or location of property:

Step 3: Give the tax payment information
 Name of Taxing Unit from Which Refund is Requested
1. REDEMPTION ESCROW
 Year for Which Refund is Requested
2007
 Date of the Tax Payment
6/3 / 08
 Amount of Tax Refund Requested
\$ 37500.48
 Amount of Taxes Paid
\$ 37500.48
2. 2007
3. /
4. /
5. /
\$ 37500.48
\$ 37500.48
\$ TOTAL
\$ 37500.48

Step 3: Give the tax payment information
 Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR, REFUND**
 REDEMPTION TAX SALE PAYMENT . T-800-05-H
 MM

Step 4: Sign the form
 "I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."
 Signature
Cindy Grutzmacher
 Date of application for tax refund
10/3/08

Step 5: Tax refund Determination
 This tax refund is Approved Disapproved
 AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: **10-14-08**
 Authorized officer
 Sign here
 Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)
 Sign here
 Date
10/3/08

0408

AI-11700

6.A.

Contract - Homebuyer Asst. Prog.

CC CONSENT

Date: 10/21/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request approval to enter into ONE (1) "Homebuyer Assistance Program" Contract under the Home Program.

BACKGROUND

The applicant below has been found eligible to receive closing cost/down payment assistance under the HOME-Homebuyer Assistance Program. Approval is being requested to enter into contract with the following family:

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Jesus & Norma Mata	2005	\$7,500	USDA	Lot 9 Block A Bryan Manor Subdivision Alton, TX

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/14/2008 04:04 PM	APRV
2	Veronica Lopez	Veronica Lopez	10/15/2008 10:19 AM	APRV
3	Auditor's Office	Linda Fong	10/15/2008 11:54 AM	APRV
4	Court Administrator	Monica Badillo	10/17/2008 10:02 AM	APRV

Form Started By: Estella Webber
Started On: 10/14/2008 03:22 PM

Final Approval Date: 10/17/2008

**Computer Purchases, Copier Rentals
CC CONSENT**

Date: 10/21/2008
 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 equipment, software and/or peripherals through our membership/participation with (DIR) Department of Information Resource with the following awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
141441	Dell	I. T.	\$1,174.40	81242412000600010745
141269	Dell	Budget Office	\$222.12	81100419501150590601
141313	Dell	Pct. 2 -CRC S. Tower	\$2424.78	81100466001220820743
141352	CDW	Pct. 1 Rd Adm.	781.27	81201431001210040667
141497	CDW	Tax	\$996.00	81100415151400010665
141398	CDW	Tax	\$996.00	81100415151400010665
141860	Dell	370th District Court	\$1353.51	81100412000070010745

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

141494	CDW	Health Dept.	\$2,294.75	81100441003400010664
141216	CDW	Veterans Dept.	\$425.72 \$113.20	81100444003700010661 81100444003700010665
140682	CDW	Tax Assessor	\$2,006.65	81100415151400010665
141434	CDW	Adult Probation	\$35.91	81297423003200029665
141315	CDW	District Attorney	\$290.25	81100412000800020665
141608	CDW	Precinct 1	\$293.01	81100466001210500665
141616	CDW	Precinct 1	\$128.99	81100466001210500661
141617	CDW	Precinct 1	\$293.01	81201431001210040665
141511	CDW	Tax Office	\$4,897.20	81100415151400010665
141500	CDW	Tax Office	\$4,242.81	81100415151400010743
141496	CDW	Tax Office	\$812.73	81100415151400010665
141285	CDW	Tax Office	\$904.00 \$2,012.94	81100432001210010667 81201431001210040667

3. Requesting authority to enter into a 3-month new copier rental with Sharp for the Detention Facility requisition #140035 for the amount of \$55.00/month. Effective: Upon approval (81100423212800020442);

4. Requesting authority to enter into a 3-month new copier rental with Sharp for

the Sheriff's Department requisition #140522 for the amount of \$284.30/month + overages if needed. Effective: Upon approval (81100421002800010442);

5. Requesting authority to enter into a 3-months new copier rental with Sharp for the Sheriff's Department requisition #140524 for the amount of \$741.60/month + overages if needed. Effective: Upon approval (81100421002800010442);

6. Requesting authority for Hidalgo County to purchase safety responder vests through the County's membership/participation with US Communities #RQ06-814063-10A awarded vendor Hagemeyer in the total amount of \$1,078.20, requisition #141346 for the Emergency Services Department (8-1100-429-00-300-023-0-613);

7. Requesting ratification of purchase order #611083 for the total amount of \$4,556.16 for the purchase of 5x2 wheel albin mold on rubber through the County's membership/participation with (TPSS) TXMAS-3-51V020 awarded vendor MSC Industrial Supply Co. due to urgent and necessary repair required to minimize work stoppage and interruption of County services.(8-1100-414-00-130-001-0-672)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: Various

FUNDS AVAILABLE Y/N?: Pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

1. Req# 141313 is pending a transfer (AI-11761) in the amount of \$2,450.00.
2. Req# 141497 and 141398, have similar backup, but are not a duplicates. the department needs 8 printers in total.
3. Req#141608 and 141617 were originally from object 661, but should be from 665. Transfers AI-11779 and AI-11780 are to move the funds into object 665 to correct these requisitions.
4. PO# 611083 has the wrong object code (661); it should be from object 672. Transfer is pending to allow for object code correction.

Attachments

Link: [Consent General](#)

Link: [Consent General II](#)

Link: [TX office Reqs.](#)

Link: [req 141860](#)

Link: [Req 141313](#)

Link: [Req 141352](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/16/2008 12:09 PM	APRV
2	Budget & Management	Veronica Lopez	10/16/2008 01:29 PM	APRV
3	Dale Kennan	Dale Kennan	10/17/2008 11:22 AM	APRV

4 Auditor's Office

10/17/2008 05:59 PM NEW

Form Started By: Matilde Faz

Started On: 10/14/2008 04:17
PM

Final Approval Date: 10/17/2008

Requisition

Req # 00141441

PO #

Date: 10/10/08

*Consent
11706
10/21/08*

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: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: GRISELDA
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	JP JACKSON-MARY / QUOTE NUMBER 453700036 / CONTRACT NUMBER 9913578 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	1,174.40 Encumbrance 1,174.40 Freight .00 Total 1,174.40	

DIR

Authorized By: _____

JP: Jackson y maly

DELL

141441req

QUOTATION

QUOTE #: 453700036

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 10/9/08

Date: 10/9/08 5:19:32 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$1,174.40		
Product Subtotal:	\$1,174.40		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,174.40	GROUP TOTAL: \$1,174.40
Base Unit:	OptiPlex 755 Ultra Small Form Factor Energy Smart,Core 2 DuoE6550/2.33GHz,4M,VT,1333FSB (223-0749)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	4GB,Non-ECC,667MHz DDR2,2X2GB OptiPlex 755 (311-7492)		
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)		
Monitor:	Dell 17 Inch UltraSharp 1708FFFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex755 (341-5473)		
Floppy Disk Drive:	D-Module,1.44MB,Floppy Drive Dell OptiPlex 745 and 755 Ultra Small Form Factor (341-2268)		
Operating System:	Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
Mouse:	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9498)		
CD-ROM or DVD-ROM Drive:	8X DVD+/-RW,OptiPlex 755 UltraSmall Form Factor (313-5514)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition,9.0Dell OptiPlex (420-7983)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex (420-8856)		
Speakers:	Internal Chassis Speaker Option,Dell OptiPlex 745 and and GX620 Ultra Small Form Factor (313-3353)		
Documentation Diskette:	No Resource DVD, Dell Optiplex,Precision and Latitude Systems (313-3673)		
Bundled Software:	Vista Premium Downgrade Relationship Desktop (310-9161)		
Factory Installed Software:	Energy Star 4.0 BIOS Label CategoryB config(less than 65WIdle),Energy Smart Settings Dell OptiPlex 755 (310-9943)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport			

Service:	or call 1-866-518-31 (989-3449)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor, Dell OptiPlex (310-9333)
	You have chosen a vPro System (310-9490)

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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
BUDGET OFFICER**

Req # 00141269

PO #

Date: 10/09/08

Account
10/21/08
11706

Bill To: x
x

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ROSIE LUNA
956-318-2644

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	CUSTOMER AGREEMENT# DIR-SDD-192 CONTRACT# 9913578 CUSTOMER# 17927132 QUOTE# 453296288 DO NOT DUPLICATE ORDER DELL M5200N 18,000 PG TONER CARTRIDGE (310-4133) Account No _____ 8-1100-419-50-115-059-0-601 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	222.12 <u>Encumbrance</u> 222.12 Freight Total	222.12 222.12

DIR

Authorized By: _____

DELL**QUOTATION**

QUOTE #: 453296288

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 10/7/08

Date: 10/7/08 5:24:50 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$222.12		
Product Subtotal:	\$222.12		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
DELL M5200N 18,000 PG Toner Cartridge (310-4133)	1	\$222.12	\$222.12
Number of S & A Items: 1		S&A Total Amount: \$222.12	

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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 # 00141494

PO #

Date: 10/10/08

Comment
11706
10/21/08

Bill To: x
 x

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

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
		DO NOT DUPLICATE ORDER		
5	EACH	CDW#1398467 Garmin Colorado 400t GPS receiver	458.95	2,294.75
1		shipping	.00	.00
		Account No	Encumbrance	
		8-1100-441-00-340-001-0-664	2,294.75	
			Freight	.00
			Total	2,294.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

quotes



800.581.4239

FAXED OCT 15 2008

@ 8:40 AM

Quote Information

Quote #: U100123

Status: Open

Quote Date: 10/8/2008

Contact: RIGO HINOJOSA

Description: GPS RECEIVERS

Need Help?



Contact
Jay Carilla
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

Billed From Address

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

(800) 594-4239

Billing Address

RIGO HINOJOSA
ATTN: HIDALGO COUNTY
1304 S 25TH AVE
EDINBURG, TX 78542-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPT.
RIGO HINOJOSA
ATTN: RIGO HINOJOSA
1304 S. 25TH AVE.
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

Drop Ship Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Garmin Colorado 400t - GPS receiver	Tcpn Contract #r4713	1398467	010-00622-45	5	\$458.95	\$2,294.75
					Sub-Total	\$2,294.75
					Shipping:	\$0.00
					Grand Total	\$2,294.75

Reg# 141494

attn: Longa

Requisition

Req # 00141216

PO #

Date: 10/08/08

Comment # 11706 10/21/08

Bill To: x
x

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

Ship To: VETERAN'S SERVICE OFFICE
2816 S. BUS. 281
EDINBURG TX 78539

Contact: CAnthony

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1315467 MAXTOR ONE TOUCH 4 USB 500GB 7.2K HDD	113.20	113.20
1	EACH	1238024 FUJITSU SCANSNAP S510 18PPM-600DPI	425.72	425.72
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-444-00-370-001-0-661	425.72	
		8-1100-444-00-370-001-0-665	113.20	
			Freight	.00
			Total	538.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

Rep # 141216



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
T990526	4180795	9/25/2008

RENAN RAMIREZ
B 100 E CANO
L 4TH FL
L HIDALGO COUNTY
T EDINBURG, TX 78539
O

HIDALGO COUNTY
S 100 E. CANO 4TH FLOOR
H
I
P ATTN:RENAN RAMIREZ CANTO
EDINBURG, TX 78539
T
O Contact: RENAN RAMIREZ 956-318-2151

Customer Phone # 9563182151

Customer P.O. # VETERANS SERVICES

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground		GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1315467	MAXTOR ONETOUCH 4 USB 500GB 7.2K HDD Mfg#: MXT-STM305004OTA3E1-RK Contract: TCPN CONTRACT #R4713 R4713	113.20	113.20
1	1238024	FUJITSU SCANSNAP S510 18PPM-600DPI Mfg#: FUJ-PA03360-B515 Contract: TCPN CONTRACT #R4713 R4713	425.72	425.72
			SUBTOTAL	538.92
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	538.92

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00140682

PO #

Date: 10/01/08

*Amount
10/21/08
\$11706*

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX-COLLECTION
956-289-7472

Contract No:

Special Instructions:
C-224

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1406044 INTEL MB XEON ATX X3200 LGA775 8GB MRG: INT-S3200SHV	210.87	210.87
1	EACH	1454089 INTGEL XEON QC X3350 2.66 12MB MFG: INT-BX80569X3350	364.48	364.48
2	EACH	1068675 kingston 2gb ddr2-667 ecc MFG: KIN-KTH-XW4300E/2G	69.42	138.84
1	EACH	1257428 CHENBRO ATX RACK-MOUNTABLE CASE MFG: CHN-RM22300-300	187.44	187.44
3	EACH	1456446 SEAGATE SATA 1TB 732K 32MB SEA-ST31000340SV	174.15	522.45
1	EACH	1506267 LG 20X SATA DVR DRIVE-BLACK LGI-GH20NS15	29.02	29.02
1	EACH	470307 SONY INT 3.5IN FLOPPY DRV BLK OEMSDR-MPF920/Z/121	13.54	13.54
1	EACH	954060 CP TECH 3.5 USB 2.0 CTA-CP-U2B-3G	32.89	32.89
1	EACH	1418186 MS MBG WIN SRV STD 2008 MBG-P73-04228	507.12	507.12
0	EACH	THESE ITEMS ALL ADD UP TO A SERVER BOX NEEDED AT THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	.00	.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-665	2,006.65	
			Freight	.00
			Total	2,006.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCAN

Authorized By: _____

Tanya Reg # 140682



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800-808-4239

10/14/08

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LVZ3063	6324564	9/17/2008

MARY GARCIA
B 2804 S BUSINESS HWY 281
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
H
I
P MARY GARCIA
T EDINBURG, TX 78539
O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # DRIVES QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
-----------------	-----------------	-------	-----------------------

JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT
--------------------------	--------------	---------------	-------------

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1406044	INTEL MB XEON ATX X3200 LGA775 8GB Mfg#: INT-S3200SHV Contract: TCPN CONTRACT #R4713 R4713	210.87	210.87
1	1454089	INTEL XEON QC X3350 2.66 12MB Mfg#: INT-BX80569X3350 Contract: TCPN CONTRACT #R4713 R4713	364.48	364.48
2	1068675	KINGSTON 2GB DDR2-667 ECC Mfg#: KIN-KTH-XW4300E/2G Contract: TCPN CONTRACT #R4713 R4713	69.42	138.84
1	1257428	CHENBRO ATX RACK-MOUNTABLE CASE Mfg#: CHN-RM22300-300 Contract: TCPN CONTRACT #R4713 R4713	187.44	187.44
3	1456446	SEAGATE SATA 1TB 7.2K 32MB Mfg#: SEA-ST31000340SV Contract: TCPN CONTRACT #R4713 R4713	174.15	522.45
1	1506267	LG 20X SATA DVR DRIVE- BLACK Mfg#: LG1-GH20NS15 Contract: TCPN CONTRACT #R4713 R4713	29.02	29.02
1	470307	SONY INT 3.5IN FLOPPY DRV BLK OEM	13.54	13.54

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL Continued

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



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140688 Ref

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LVZ3063	6324564	9/17/2008

MARY GARCIA
 B 2804 S BUSINESS HWY 281
 L HIDALGO COUNTY TAX OFFICE
 T EDINBURG, TX 78539
 O

HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 S H I P
 MARY GARCIA
 T EDINBURG, TX 78539
 O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # DRIVES QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	954060	Mfg#: SDR-MPF920/Z/121 Contract: TCPN CONTRACT #R4713 R4713 CP TECH 3.5 USB 2.0 Mfg#: CTA-CP-U2B-3G Contract: TCPN CONTRACT #R4713 R4713	32.89	32.89
1	1418186	MS MBG WIN SRV STD 2008 Mfg#: MBG-P73-04228 Contract: TCPN CONTRACT #R4713 R4713	507.12	507.12
			SUBTOTAL	2006.65
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 2,006.65
--------------	-------------------------

CDW Government, Inc.
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Requisition

Req # 00141434

PO #

Date: 10/10/08

*Consent
11706
10/21/08*

Bill To: x
x

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.SOLIS 4413

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

Contract No:

Special Instructions:
REQ.#158

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	550248 CRUCIAL 512MB MODULE	28.63	28.63
1	EACH	SHIPPING	7.28	7.28
		Account No	<u>Encumbrance</u>	
		8-1297-423-00-320-002-9-665	35.91	
			Freight	.00
			Total	35.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Quotes

Req # 141434

800.581.4239



Quote Information

Quote #: MBW4407

Status: Open

Quote Date: 10/7/2008

Contact: LESLIE CAMPOS

Description: 10072008 QUOTE

Need Help?



Contact
Mike Lamdagan
Phone: (866) 339-7084
Fax: (312) 705-9164
Email: mikelam@cdwg.com

Billed From Address

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

(800) 594-4239

Billing Address

LESLIE CAMPOS
ATTN: HIDALGO COUNTY
3100 S US HIGHWAY 281
EDINBURG , TX 78539-9670

(956) 587-6003

Shipping Address

HIDALGO COUNTY ADULT PROBATION

LESLIE CAMPOS
3100 S US HIGHWAY 281
EDINBURG , TX 78539-9670

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Crucial 512MB Module	Tcpn Contract: #r4713	550248	CT6464X335	1	\$28.63	\$28.63
Sub-Total						\$28.63
Shipping:						\$7.28
Grand Total						\$35.91

Requisition

Req # 00141315

PO #

Date: 10/09/08

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 Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER 973506 HP 90W SMART AUTO/TRUCK ADAPTER Account No _____ 8-1100-412-00-080-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	96.75 Total	290.25 .00 290.25

Authorized By: _____

Requisition

Req # 00141608

PO #

Date: 10/15/08

Consent #, 11706 10/21/08

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: ROBERT/CRC
956-968-8733

Contract No: TCPN CON # R4713

Special Instructions:
A193

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP COLOR LASER JET PRINTER	293.01	293.01
		Account No _____	Encumbrance	
		8-1100-466-00-121-050-0-661	293.01	
			Freight	.00
			Total	293.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

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Your Account Manager Mike Lamdagan

Shopping Cart 0 Items Support Log Off



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Quote Information

Send quote to an associate

Quote #: MDC3936

Status: Open

Quote Date: 10/14/2008

Contact: ROBERT ELIZONDO

Description: HP LJ CP1518 QUOTE

Need Help?



Contact Mike Lamdagan Phone: (866) 339-7084 Fax: (312) 705-9164 E-Mail quote to Mike

Billed From Address

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

(800) 594-4239

Billing Address

ROBERT ELIZONDO ATTN: HIDALGO COUNTY 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

DHL Ground Service

Shipping Address

HIDALGO COUNTY ROBERT ELIZONDO 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

Product

HP Color LaserJet CP1518n (\$398.99; \$100 IS = \$298.99; ends 10/31)

Contract

Tcon Contract #r4713

CDW

1422514

Mfg Part #

CC378A#ABA

Qty

1

Price

\$293.01

Ext. Price

\$293.01

Sub-Total

\$293.01

Shipping

\$0.00

Grand Total

\$293.01

ADD TO CART

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Printer

665

REQ#141608

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Requisition

Req # 00141616

PO #

Date: 10/15/08

*Consent
11706
10/21/08*

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: ROBERT/CRC
956-968-8733

Contract No: TCPN CON # R4713

Special Instructions:
A194

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP OFFICEJET FAX COPIER	128.99	128.99
		Account No _____	Encumbrance	
		8-1100-466-00-121-050-0-661	128.99	
			Freight	.00
			Total	128.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

CDW CDW-G CDW Canada

Your Account Manager Mike Lamdagan

Shopping Cart 0 Items Support Log Off



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Quote Information

Send quote to an associate

Quote #: MDC4062

Status: Open

Quote Date: 10/14/2008

Contact: ROBERT ELIZONDO

Description: FAX COPY QUOTE

Need Help?



Contact Mike Lamdagan Phone: (866) 339-7084 Fax: (312) 705-9164 E-Mail quote to Mike

Billed From Address

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

(800) 594-4239

Billing Address

ROBERT ELIZONDO ATTN: HIDALGO COUNTY 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

FedEx Ground

Shipping Address

HIDALGO COUNTY ROBERT ELIZONDO 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

Product

HP OfficeJet 6210 AiO (\$148.99-\$50 instant savings = \$98.99, ends 10/15)

Contract

Tcpn Contract #r4713

CDW

938432

Mfg Part #

Q8061A#ABA

Qty Price Ext. Price

1 \$128.99 \$128.99

Sub-Total \$128.99

Shipping: \$0.00

Grand Total \$128.99

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REQ # 141616

Requisition

Req # 00141617

PO #

Date: 10/15/08

*Account # 11706
10/21/08*

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: ROBERT/AARON
956-968-8733

Contract No: TCPN CON # R4713

Special Instructions:
A195

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP COLOR LASERJET PRINTER	293.01	293.01
		Account No _____	Encumbrance	
		8-1201-431-00-121-004-0-661	293.01	
			Freight	.00
			Total	293.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

FAXED OCT 15 2008

CDW CDW-G CDW Canada

Your Account Manager Mike Lamdagan

Shopping Cart 0 Items Support Log Off



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Quote Information

Quote #: MDC3936

Status: Open

Quote Date: 10/14/2008

Contact: ROBERT ELIZONDO

Description: HP LJ CP1518 QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY
ROBERT ELIZONDO
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

Product

HP Color LaserJet CP1518ni (\$398.99 - \$100.15 = \$298.99, ends 10/31)

Need Help?



Contact
Mike Lamdagan
Phone: (866) 339-7084
Fax: (312) 705-9164
E-Mail quote to Mike

Billing Address

ROBERT ELIZONDO
ATTN: HIDALGO COUNTY
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

DHL Ground Service

Send quote to an associate

ATTN:
Tanya

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Tcpn Contract #r4713	1422514	CC378A#ABA	1	\$293.01	\$293.01
Sub-Total					\$293.01
Shipping					\$0.00
Grand Total					\$293.01

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

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ADM

REQ# 141617

**Requisition
HIDALGO COUNTY JAIL**

Req # 00140035

PO #

Date: 09/22/08

Consent # 10/21/08

Bill To: x
x

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

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:
DO NOT APPROVE PENDING STATE PO

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		STATE CONTRACT # 985-A6 DO NOT DUPLICATE ORDER		
3	EACH	NEW COPY MACHINE FOR P.I. OFFICE IN ADULT DETENTION CENTER	55.00	165.00
1		COMMODITY CODE # 985-01-33310-2		.00
1		MODEL # AR-168S		.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-423-21-280-002-0-442	165.00	
			Freight	.00
			Total	165.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

1011

Authorized By: _____

State Rental Contract #985-A6
 Sharp Electronics Corp. (Vendor # 74210)
 c/o Don Brown Business Systems

Digital Photocopiers

<u>Configuration Number</u>	<u>Commodity Code</u>	<u>Price Per. Month</u>	<u>Monthly Copies Included</u>	<u>Excess Copy Charge</u>
6A	985-01-33310-2	\$55.00	2,000	\$0.0160

AR-168S 16 PPM Digital Copier / Printer Systems
 AR-D16 250 Sheet Paper Feed Unit
 AR-150ABS Stand Copier Cabinet
 AR-D5133NT 15 AMP Power Filter

OPTION

985-02-45001-2	AR-168D	Upgrade to Duplex	\$16.00
985-02-45002-0	AR-PS3100	Pricom 3100 Mini Print Server	\$ 9.30
985-02-45003-8	DAR-D16	Delete AR-D16, 250 Sheet Drawer	\$-3.10
985-02-45004-6	AR-16	250 Sheet Paper Feed Unit	\$ 3.10
985-02-45005-3	AR-NB2N	PCL6 Print Serve	\$18.10
985-02-45006-1	AR-PK1N	Post Script Expansion Kit (Requires NB2N on 168 D/S)	\$ 6.20
985-02-45007-9	AR-FX9	Facsimile Expansion Kit	\$19.50
985-02-45008-7	AR-MM9	8MB Fax Memory Expansion	\$ 3.40
985-02-45009-5	AR-150ABS	Standard Copier Cabinet (No Door-Side Opening)	\$ 2.70
985-02-45010-3	AR-150ABD	Deluxe Copier Cabinet (Door)	\$ 3.10

FAXED OCT 06 2008

17,442.44



HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF GUADALUPE "LUPE" TREVIÑO

FAX COVER SHEET

FAX: (956) 393-6027

OFFICE: (956) 393-6023

email: v.rodriquez@hidalgoso.org

INFORMATION TRANSMITTED

IS FROM THE

ADULT DETENTION CENTER

BUDGET OFFICER

FAXED OCT 06 2008

FAX #: 292-7612

SENT TO: MATTY FAZ

FROM: VIRGINIA RODRIGUEZ

DATE: 10/6/2008

NUMBER OF PAGES INCLUDING COVER SHEET: 2

MESSAGE: QUOTE FOR SHARP REQ # 140035

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

Requisition

Req # 00140522

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 09/30/08

Consent
10/21/08

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: M. HINOJOSA
956-393-6024

Contract No: 985-A6

Special Instructions:
DO NOT APPROVE PENDING STATE PO

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3	MONTH	SHARP COPY MACHINE RENTAL: EXECUTIVE OFFICE ENCUMBERED: OCTOBER-DECEMBER 2008 COMMODITY CODE # 985-01-67410-9 MODEL # : MS-M450N SERIAL # : (NEW MACHINE) STATE CONTRACT # : 985-A6 METER CLICKS: 15,000	267.70	803.10
1	LOT	METER CLICKS OVERAGE 15,001 AND OVER: \$0.0075	100.00	100.00
3	MONTH	NETWORK SCANNER EXPANSION KIT (INCLUDES 10 SHARP DESK LICENSES) COMMODITY CODE # 985-02-48015-9	16.60	49.80
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-421-00-280-001-0-442	952.90	
			Freight	.00
			Total	952.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

+ 267.70
 + 14.60

 = 284.30 / mo.

Authorized By: _____

FAXED OCT 15 2008

Date Entered:
Requisition # :
Date Approved:
P.O. #

9-30-08
140522

**HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION**

ADMINISTRATION

09/25/08

REQUESTED BY: MONICA J. HINOJOSA, BUDGET OFFICER
ACCOUNT #: 8-1100-421-00-280-001-0-
OBJECT #: 442-RENTAL OF VEHICLES AND EQUIPMENT
CURRENT BALANCE: \$8,488.70
EXPENDITURE AMOUNT: ~~\$969.50~~ 952.90
NEW BALANCE: \$7,519.20
PURPOSE FOR EXPENDITURE: RENTAL OF COPY MACHINE WITH SCANNER SERVICES FOR 10 INDIVIDUALS FOR THE EXECUTIVE OFFICE.

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	SHARP COPY MACHINE RENTAL FOR: BUDGET OFFICE <i>Executive.</i>		3	MO	\$267.70	\$803.10
	ENCUMBERED: OCTOBER-DECEMBER 2008 COMMODITY CODE # : 985-01-67410-9 MODEL #: MX-M450N SERIAL #: (NEW MACHINE) STATE CONTRACT # : 985-A6 METER CLICKS: 15,000					
2	METER CLICKS OVERAGE 15,001 AND OVER: \$0.0075		1	LOT	\$100.00	\$100.00
3	NETWORK SCANNER EXPANSION KIT (INCLUDES 10 SHARPDESK LICENSES) COMMODITY CODE # 985-02-48015-9		4	MO	\$16.60	\$66.40
	SHIPPING:					\$0.00
	GRAND TOTAL:					\$969.50

AWARDED VENDOR:
SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE, NJ 07430

INTERNAL NOTES:

CONTACTED VENDORS:

SEP 26 2008

From: Baldo

FAXED OCT 15 2008

Hidalgo County Sheriff's Office
Attn: Monica

(2) pages

SHARP.

State of Texas

Contract # 985-A6

Effective through August 31, 2008

MX-M450N Networked Digital Multifunction Copier / Printer

- ◆ 45 PPM Digital Multifunction Copier / Printer - Networked
- ◆ 600 dpi, 1200 dpi resolution equivalent with smoothing technology
- ◆ Paper capacity maximum: 3,100 sheets
 - Standard 500 sheet paper cassettes and 100 sheet bypass tray
- ◆ Scan² Technology minimizes paper misfeeds and enhances reliability
- ◆ 5.3 seconds first copy time
- ◆ Full modular concept with various options to meet diversified user needs
- ◆ Advanced output capabilities
- ◆ Editing functions: B&W Reverse, Mirror Image, Watermarks, Fit to Page
- ◆ Status Monitor lets you monitor printer activities
- ◆ Toner Save mode
- ◆ Handles special print media including OHP transparencies, heavy stock and envelopes
- ◆ Compatible with PCL5e/6 (standard) and PostScript Level 3 (optional)



MX-M450N shown with optional accessories

Configuration Number	Commodity Code	Price Per Month	Monthly Copies Included	Excess Copy Charge
10F-LV	985-01-67410-9	\$267.70	15,000	\$0.0075
10F-HV	985-01-67420-8	\$302.70	35,000	\$0.0075

Package includes 45 PPM Digital Duplex Networked Multifunction Copier / Printer with 500 Sheet Paper Drawer, 100 Sheet Bypass Tray, Print Controller and Network Interface Card with Scanner Module / Single Pass Feeder, Scanner Rack, Additional 1,500 (3 x 800) Sheet Paper Feed Deck, Duplex Module, Two Tray Staple / Stacker Finisher and Power Surge Protector (2,100 Sheet Total Paper Supply)

MX-M450N	45 PPM Networked Digital Multifunction Copier / Printer
MX-EFX1	Scanner/Single Pass Feeder
AR-JRC2	Scanner Rack
AR-D27	3 x 500 Sheet Paper Feed Deck
AR-DU4	Duplex Module / Multi-Sheet Bypass Tray
AR-FN6	Finisher (Basic Stapling)
AR-D5133NT	Digital 120 Volt, 15 Amps, 5 Outlets, Maximum Power Surge Suppression

Copier Accessories

Commodity Code	Model	Description	Price Per Month
Cabinet Options			
985-02-48026-6	AR-45ABD	Deluxe Cabinet with Door	\$5.00
985-02-48027-4	DAR-45ABD	DELETE Deluxe Cabinet with Door	(5.00)
Duplex Options			
985-02-48011-8	AR-DU3	Right Side Cabinet/Exit Tray (not compatible with AR-MS1 or AR-FN6)	\$5.80
985-02-48012-6	DAR-DU3	DELETE Right Side Cabinet/Exit Tray	(5.80)
985-02-48013-4	AR-DU4	Duplex Module / Multi-Sheet Bypass Tray	5.80
985-02-48014-2	DAR-DU4	DELETE Duplex Module/Multi-Sheet Bypass Tray	(5.80)
Finishing Options			
985-02-48002-7	AR-FN6	Finisher (Basic Stapling) (not compatible with AR-MS1 or AR-FN7)	15.30
985-02-48003-5	DAR-FN6	DELETE Finisher (Basic Stapling)	(15.30)
OR			
985-02-48004-3	AR-FN7	Multi-Position / Saddle-Stitch Finisher (requires AR-DU3; not compatible with AR-DU4 & AR-FN6)	51.10
985-02-48006-8	AR-PN1B	3 Hole Punch Module (requires Staple/Sorter)	12.30
OR			
985-02-48005-0	AR-MS1	6 Bin Mail Box Stacker / Finisher (not compatible with AR-FN6)	18.30

8,488.70

SHARP.

State of Texas

Contract # 985-A8

Effective through August 31, 2008

MX-M450N Networked Digital Multifunction Copier / Printer

Copier Accessories

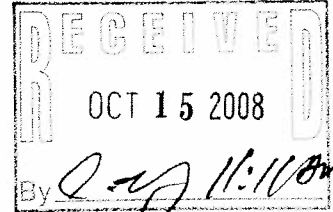
Commodity Code	Model	Description	Price Per Month
Tray Options			
985-02-48007-6	AR-TE3	Exit Tray (not compatible with AR-FN7 or AR-DU4)	0.90
985-02-48008-4	DAR-TE3	DELETE Exit Tray	(0.90)
985-02-48009-2	AR-TE4	Upper Exit Tray Extension (not compatible with AR-MS1 or AR-FN6)	0.60
985-02-48010-0	AR-TE5	Right Side Cabinet/Exit Tray (not compatible with AR-MS1 or AR-FN6)	2.50
Security			
985-02-48020-9	MX-FRX0U	Data Security Kit	8.20
Connectivity			
985-02-48013-9	MX-NSX1	Network Security Expansion Kit (Includes 10 Sharpdesk licenses)*1	16.60
985-02-48032-4	MX-AMC1	Sharp OSA Application Integration Module (Requires MX-NSX1)	7.80
985-02-48033-2	MX-AMC2	Sharp OSA Application Communication Module (Requires MX-NSX1)	7.90
985-02-48034-0	MX-AMC3	Sharp OSA External Accounting Module (Requires MX-NSX1)	4.20
985-02-48018-7	AR-PK8	Post Script Expansion Kit (requires AR-P21)	6.70
985-02-48038-7	MX-FWX1	Internet Fax Kit	10.60
985-02-48017-5	AR-FX12	Duplex Module / Multi-Sheet Bypass Tray	29.80
985-02-48016-3	AR-MM9	8 MB Memory Expansion	3.40

The MX-NSX2 or MX-NSX3 is required for printing capability.
 * Customer site installation/training includes set-up as printer/copier ready for network installation by customer Network Administrator, with customer telephone assistance available from Sharp for network installation. On-site network installation assistance can be obtained on an open market basis through a separate contract from the local dealer. Contact your Government Account Manager with any questions. A Digital Site Survey is required.



HIDALGO COUNTY SHERIFF'S OFFICE
Sheriff Guadalupe "Lupe" Treviño

OFFICE: (956) 393-6024
FAX COVER SHEET
FAX: (956)393-6027



**INFORMATION TRANSMITTED
IS FROM THE
BUDGET OFFICE**

FAX #: 956-292-7612

SENT TO: Purchasing

ATTENTION: Tanya

FROM: Roy

DATE: 10/15/2008

RE: Sharp Info

MESSAGE: Pages: 5

Thank You
Roy Garcia

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00140524

PO #

Date: 09/30/08

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: M. HINOJOSA
956-393-6024

Contract No: 985-A6

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	MONTH	DO NOT DUPLICATE ORDER SHARP COPY MACHINE RENTAL: CENTRAL RECORDS ENCUMBERED: OCTOBER - DECEMBER 2008 COMMODITY CODE # 985-01-54300-7 COMMODITY CODE # 985-01-54320-5 MODEL # : AR-M700U SERIAL # : (NEW MACHINE) STATE CONTRACT # 985-A6 METER CLICKS ALLOWED: 125,000	717.50	2,152.50
3	MONTH	LARGE CAPACITY CASSETTE COMMODITY CODE # 985-02-49008-3	24.10	72.30
1	LOT	METER CLICKS OVERAGE 125,001 AND OVER: \$0.0050 Account No 8-1100-421-00-280-001-0-442	100.00	100.00
			<u>Encumbrance</u>	
			2,324.80	
			Freight	.00
			Total	2,324.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

717.50
 + 24.10

 741.60

Authorized By: _____

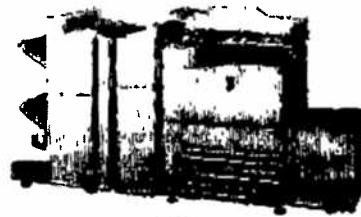
SHARP.

State of Texas
Contract # 985-A6

Effective through August 31, 2008

MX-M700U Digital Multifunction Copier

- ◆ 70 PPM Digital Multifunction Upgradeable Copier / Printer
- ◆ Paper capacity maximum: 6,600 sheets
 - > Standard 3,100 sheet paper cassette
- ◆ Larger LCD Display with larger font size
- ◆ Scan² Technology minimizes paper misfeeds and enhances reliability
- ◆ Standard document filing enables users to easily archive documents
- ◆ Standard 40 GB hard drive stores approximately 60,000 pages
- ◆ TIFF and PDF Direct Printing
- ◆ Carbon copy print mode
- ◆ Duplexing on stacks up to 110# index from three different paper trays
- ◆ LDAP support with optional network scanner expansion kit
- ◆ Unique file naming using the QWERTY keyboard
- ◆ PC and internet fax capability with optional facsimile expansion kit
- Standard IEEE1284 and USB 2.0 ports
- Environmental features (Energy Star / Blue Angel compliant)



MX-M700U shown with optional accessories

Configuration Number	Commodity Code	Price Per Month	Monthly Copies Included	Excess Copy Charge
3-LV	985-01-16110-7	\$517.50	45,000	\$0.0055
3-HV	985-01-16120-6	\$717.50	125,000	\$0.0050
4-LV	985-01-25110-6	\$517.50	45,000	\$0.0055
4-HV	985-01-25120-5	\$717.50	125,000	\$0.0050
7-LV	985-01-44310-9	\$517.50	45,000	\$0.0055
7-HV	985-01-44320-8	\$717.50	125,000	\$0.0050
9-LV	985-01-54310-6	\$517.50	45,000	\$0.0055
9-HV	985-01-54320-5	\$717.50	125,000	\$0.0050

Package includes 70 PPM Upgradeable Digital Multifunction Copier / Printer with Duplexing Single Pass Feeder, Two 1,000 Sheet Paper Trays, Two 500 Sheet Paper Trays, 100 Sheet Bypass, Two Tray Staple / Stacker Finisher and 40 GB Hard Disk Drive and Power Surge Protector (3,100 sheets total paper supply)

MX-M700U 70 PPM Upgradeable Digital Multifunction Copier / Printer
 AR-F15 Two Tray Stapler Finisher
 AR-D6143NT Digital 120 Volt, 20 Amps, 5 Outlets, Maximum Power Surge Suppression

The AR-P19 is required for printing capability

Copier Accessories

Commodity Code	Model	Description	Price Per Month
Paper Handling Options			
985-02-49004-2	AR-F15	Two Tray Staple / Stacker Finisher	\$48.00
985-02-49005-9	DAR-F15	DELETE Two Tray Staple / Stacker Finisher	(48.00)
985-02-49008-7	AR-F16	Multi Position / Saddle Stitch Finisher	60.00
985-02-49007-5	AR-PN4B	3 Hole Punch Unit (for AR-F15 and / R-F16)	14.00
985-02-49001-8	AR-CF2	Post Sheet Insulator Finisher	36.40
985-02-49008-3	AR-LC8	3,500 Sheet Large Capacity Paper Deck	24.10
985-02-54003-6	AR-LC7	3,000 Sheet Large Capacity Paper Deck - Multiple Paper Sizes	51.50
Security Options			
985-02-49002-6	AR-FR11U	Data Security Kit with updated software	8.20
Connectivity			
985-02-49011-7	AR-P19	Printer Expansion Kit (includes embedded controller with standard network interface)*	64.90
985-02-49009-1	AR-PK5	Postscript 3 Expansion Kit	15.90
985-02-54002-8	MX-NSX1	Network Scanner Expansion Kit (includes 10 Sharpdesk licenses)*	16.60
985-02-49009-1	AR-PK5	Postscript 3 Expansion Kit	15.90
985-02-49012-5	AR-FX8	Fax Expansion Kit	32.10
985-02-54005-1	MX-FWX1	Internet Fax Kit	10.60
985-02-49013-3	AR-MM9	8 MB Memory Expansion	3.40
985-02-54008-9	MX-PKX1	PS3 Expansion Kit	13.50

The AR-P19 is required for printing capability

* Customer site installation/training includes set-up as printer/copier ready for network installation by customer Network Administrator, with customer telephone assistance available from Sharp for network installation. On-site network installation assistance can be obtained on an open market basis through a separate contract from the local dealer. Contact your Government Account Manager with any questions. A Digital Site Survey is required.

Requisition

Req # 00141346

PO #

Date: 10/09/08

Comment
 10/21/08
 #11706

Bill To: x
 x

Vendor : 349879
 HAGEMEYER NORTH AMERICA, INC
 11680 GREAT OAKS WAY
 ALPHARETTA GA 30022

Ship To: EMERGENCY SERVICES
 100 E CANO, 2ND FLOOR
 EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		As per TASB Buyboard Pricing - Division of Emergency Services DO NOT DUPLICATE ORDER		
24	EACH	ANSI-ISEA 107-2004 CLASS 2 FIRST RESPONDER VEST. LIME COLOR, AND TO FIT L-3XL, WITH EMERGENCY MGMT FRONT AND HIDALGO COUNTY EMC ON BACK WITH TYPE 3 REFLECTING TAPE ON FRONT AND BACK	29.95	718.80
12	EACH	ANSI-ISEA 107-2004 CLASS 2 FIRST RESPONDER VEST, LIME COLOR, SIZE L-3XL, FRONT TO READ FIRE MARSHAL AND ON BACK HIDALGO COUNTY FIRE MARSHAL, WITH TYPE 3 REFLECTIVE TAPE.	29.95	359.40
		Account No _____	Encumbrance	
		8-1100-429-00-300-023-0-613	1,078.20	
			Freight	.00
			Total	1,078.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

U5

Authorized By: _____

Page # 141346



HAGEMEYER

Remit To:
Hagemeyer NA
PO Box 404753
Atlanta GA 30384-4753

US Communities Quotation

QQ06-814063-10A

Date: 10/9/2008

Order #

Order Date:

Promise Date:

HAG REF #:

Unit Price

Unit

Extended

Government Purchases Section Your Agency

U.S. DEPARTMENT OF JUSTICE



Agency: Hidalgo County

Attention: Maxine Elizondo

Address: 100 E Cano 2nd Floor
Edinburg, Texas 78539

Phone: 956-318-2615

Fax: 956-286-7689

Email: maxine.elizondo@hidalgocounty.txd

Project: Public Safety Vests

Item #	Qty	Part #	Description	Unit Price	Unit	Extended
			ANSI-ISEA 107-2004 Class 2 First Responder Vest.			
			Lime In Color, and to fit Large through 3XL			
1	24		24 public safety vest will read as follows: Front of Vest Right side (front) as you wear the vest will read: Emergency Left side (front) as you wear the vest will read: MGMT	\$29.95	EA	\$718.80
			Back of Vest Hidalgo County EMC			
2	12		12 public safety vest will read as follows: Front of Vest Right side (front) as you wear the vest will read: Fire Left side (front) as you wear the vest will read: Marshal	\$29.95	EA	\$359.40
			Back of Vest Hidalgo County Fire Marshal			
3						
4						

These Are Delivered Prices

Prices subject to change without notice unless otherwise stated.
No Federal, State or Municipal taxes included unless definitely specified.
All orders subject to credit department approval.
Payment terms are due net 30 days unless otherwise specified.

Contact Roger Dominguez
Ph 915-630-4731
rdominguez@hagemeyer-na.com

Sub Total	\$1,078.20
Tax	
Total	\$1,078.20



*Amount 10/21/08
11706*

Purchase Order COUNTY OF HIDALGO

PO#: 611083

DATE: 10/10/08

Page No 1 Of 1
Needed 10-10-08

VENDOR: 294144 REQ:00141451
FAX (956)412-8131 Email:
Phone: (800)596-4748
MSC INDUSTRIAL SUPPLY CO.
75 MAXESS ROAD
MELVILLE NY 11747

BUYER: TTRUJILLO
SHIP TO: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: ELECTIONS

Special Instructions:

Contract No:

REQ # 165

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TXMAS 3-51V020 GOOD TIL 10/31/2012		
504	EACH	00995456 5X2 WHEEL ALBIN MOLD ON RUBBER	9.04	4,556.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		4,556.16

		For Hidalgo County use only		
		8-1100-414-00-130-001-0-661		4,556.16
		Approved _____		

Authorized by: Martha L. Salazar

Requisition

Req # 00141451

PO #

Date: 10/10/08

Bill To: x
x

Vendor : 294144
MSC INDUSTRIAL SUPPLY CO.
75 MAXESS ROAD
MELVILLE NY 11747
FAX (956)412-8131

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:
REQ # 165

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
504	EACH	DO NOT DUPLICATE ORDER 00995456 5X2 WHEEL ALBIN MOLD ON RUBBER	9.04	4,556.16
		Account No _____	Encumbrance	
		8-1100-414-00-130-001-0-661	4,556.16	
			Freight	.00
			Total	4,556.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Search

Search tips



Keyword/Part # Search

Catalog Page # Search

Order

MSC

00995456



Cart (0)



504

Order Pad

Log In

Locate/Register/Help

Username:



Password:

 Remember me

HOME

ORDER

SPECIAL OFFERS

RESOURCES

SOLUTIONS

ABOUT MSC

CUSTOMER SUPPORT

MY ACCOUNT

government services

MSC and the Texas Multiple Award Schedule (TXMAS)

In compliance with the Texas Procurement and Support Services (TPASS) standards, MSC is an authorized supplier for all your maintenance, repair, and operating (MRO) supply needs.



TXMAS Contract #TXMAS-3-51V020
effective 6/4/2003 - 10/31/2012 with renewal options

In order to view the TXMAS contract pricing, you must be registered and logged in. If you are new to our site and are having trouble locating your account or logging in, call your nearest branch for assistance.

TXMAS discounts

Take advantage of the 550,000 items in stock with discounts up to 34.8% off MSC catalog price.

- Tools & Building Supplies — **Up to 34.5% off**
- HVAC/Mechanical Supplies — **Up to 9.8% off**
- Plumbing — **Up to 9.8% off**
- Electrical — **Up to 14.8% off**
- Hardware — **Up to 34.8% off**
- Industrial Supplies — **Up to 17.3% off**

the MSC advantage

- 550,000+ items on the shelf, ready to ship
- Good, Better, Best Product Offering
- 99%+ fill rate
- Live inventory on web site
- Same Day Shipping Guarantee
- Competitor/Mfg. Cross Referencing ~ access to over 1 million items
- Over 2,800 suppliers
- E-mail acknowledgements on every order
- Local sales force support

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 qty.
 Order Pad

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Quick Item Add



MSC Part # Large Order
 Item # qty.
 Item # qty.
 Item # qty.

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- Personal Lists
- Saved Orders
- Open Quotes

Shopping Cart

[Shopping Cart](#) [Shipping & Payment](#) [Confirmation](#)

Options: [Add to List](#) [Add Routing Notes](#) [Save Order](#) [Checkout](#)

Sort Cart	Qty.	Your Price	Ext. Price	Special Notes ?	In Stock ?	Delete
	504	\$11.97 ea	\$6,032.88		Partial	
Mold-On Rubber Cast Iron Core Wheels Wheel Diameter: 5 Wheel Width: 2 Wheel Material: Solid Rubber Load Capacity: 400 Bearing Type: Roller Axle Size: 1/2 Hub Length: 2-3/16.						
00995456						

Promotional Code *Subtotal | \$6,032.88

* Subtotal does not include freight and tax (where applicable).
 Prices displayed here do not reflect contract pricing. Prices will be updated during the checkout process to reflect any contract.

In Stock Description:
 PARTIAL We have a portion of your requested quantity in stock and ready to ship. Customer Service will contact you with an estimated delivery date for the balance of your requested quantity.

[SITE MAP](#) | [CAREER OPPORTUNITIES](#) | [MSC LOCATIONS](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#) | [BOOKMARK THIS SITE](#)

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Quote

Terry

From: BRANCHHRL@MSCDIRECT.COM on behalf of MSC Industrial Direct
[BRANCHHRL@MSCDIRECT.COM]
Sent: Friday, October 10, 2008 11:28 AM
To: terry.trujillo@co.hidalgo.tx.us <terry.trujillo@co.hidalgo.tx.us>;katie.fuentes@co.hidalgo.tx.us
Subject: Your MSC Quote - Cust Ref #6203544

***** QUOTE *****

HARLINGEN
2125 NO. 77 SUNSHINE STRIP
HARLINGEN, TX, 78550

Quote Number: **6203544**
Date: **09/26/2008**

BILL TO:

COUNTY OF HIDALGO/ELECTIONS
101 S. 10TH AVENUE
EDINBURG, TX 78539

SHIP TO:

COUNTY OF HIDALGO/ELECTIONS
101 S. 10TH AVENUE
EDINBURG, TX 78539

Contact Name: KATIE FUENTES
Custmer Account# 03649119

Ship-To 03649122
Number:
Contact: 956-318-2570

Quoted by: J47 JOSE MANUEL REYES*9258HRL
Location: HRL
Phone #: 800-596-4748

Effective From: 09/26/2008
Effective To: 10/27/2008
Quote Type: Regular Quote

Line	Item #	Big Book® Page #	Qty. Quoted	Unit Price	Ext. Price
1	00995456	3130	504	\$9.04	\$4,556.16
Description: 5 X 2 WHEEL ALBION MOLD-ON RUBBER					

WE HAVE AT THIS MOMENT 152 WHEELS BACK ORDER
WILL TAKE 2-4 WEEKS.

Total Quote Value: **\$4,556.16**
Customer Reference Number:
Quote Number: **6203544**

OUR STATE CONTRACT IS TXMAS-3-51V020-1

Thank you for allowing us the opportunity to quote your requirements.
Please refer to the above quote number when placing your order.

If you have any questions or concerns, please contact our General Customer Service
Representatives toll-free at 1-800-645-7270. General customer service is available
Monday through Friday 7am-11pm ET or Saturday 8am-5pm ET .

10/10/2008

Quote

You can also visit [Customer Support](#) on the web, or email us at [Customer Service](#)
To search, order or learn more about MSC, log on @ www.mscdirect.com.

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments or in your account profile, prices quoted are FOB SHIPPING POINT.

Freight charges will be prepaid and added to your invoice.

2. Unless otherwise stated in comments, standard payment terms are NET 30 DAYS from the date of the invoice.

3. All items will be manufactured to our vendors standard dimensions and tolerances unless otherwise specified.

4. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

5. Unless otherwise stated, this quote is valid for 30 days from the date of the quote.

6. Unless otherwise stated, Special Order Items are deemed non-returnable, unless there is a manufacturing fault.

For a complete listing of our Terms and Conditions, refer to the Terms and Conditions page in the front of our current catalog at: <http://www1.mscdirect.com/CGI/NNPAGE?PMPAGE=custsupp/terms.html&PMINI=Y>

10/10/2008

FAX



DEPARTMENT of ELECTIONS & VOTER REGISTRATION

HIDALGO COUNTY

ELECTIONS ADMINISTRATOR

101 SOUTH 10th Ave. / P.O. BOX 659 EDINBURG, TEXAS 78539 (956-318-2570) FAX: 956-318-2569
956-393-2039

..... FOR IMMEDIATE ATTENTION

NAME: Mati Farz

FAX: 292-7612

FROM: Jerry

DATE: 10/10/08

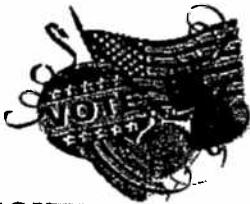
SUBJECT: B Quote for wheels.

PAGES: 3 (INCLUDING THIS PAGE)

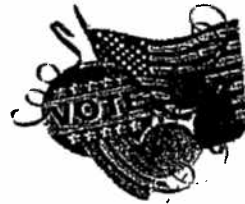


COMMENTS: If you have question, don't hesitate to call. THANK YOU.

Need AD. A.S.A.P. Thank You.



CHOOSE TO VOTE



CONFIDENTIAL

THE INFORMATION IS INTENDED SOLELY FOR THE USE OF THE RECIPIENT NAME IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR. PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE TO ARRANGE FOR THE RETURN OF THE ORIGINAL DOCUMENTS TO US. YOU ARE HEREBY NOTIFIED THAT ANY DISCLOSURE, COPYING, DISTRIBUTION OR THE TAKING OF ANY ACTION IN RELIANCE ON THE CONTENT OF THIS FACSIMILE INFORMATION IS STRICTLY PROHIBIT.

HIDALGO COUNTY

FAX



DEPARTMENT of ELECTIONS & VOTER REGISTRATION

HIDALGO COUNTY

ELECTIONS ADMINISTRATOR

101 SOUTH 10th Ave. / P.O. BOX 659 EDINBURG, TEXAS 78539 (956-318-2570) FAX: 956-318-2569
956-393-2039

.....**FOR IMMEDIATE ATTENTION**.....

NAME: Mati Far

FAX: 292-7612

FROM: Jerry

DATE: 10/10/08

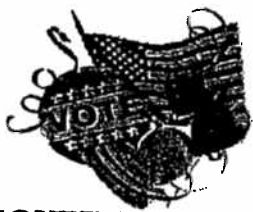
SUBJECT: B Quote for wheels.

PAGES: 3 (INCLUDING THIS PAGE)

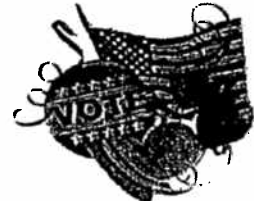


COMMENTS: If you have question, don't hesitate to call. **THANK YOU.**

Need AD, AS, AP. Thank You.



CHOOSE TO VOTE



CONFIDENTIAL

THE INFORMATION IS INTENDED SOLELY FOR THE USE OF THE RECIPIENT NAME IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR. PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE TO ARRANGE FOR THE RETURN OF THE ORIGINAL DOCUMENTS TO US. YOU ARE HEREBY NOTIFIED THAT ANY DISCLOSURE, COPYING, DISTRIBUTION OR THE TAKING OF ANY ACTION IN RELIANCE ON THE CONTENT OF THIS FACSIMILE INFORMATION IS STRICTLY PROHIBIT.

HIDALGO COUNTY

Requisition

Req # 00141497

PO #

Date: 10/14/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX COLLECTION
956-289-7472

Contract No:

Special Instructions:

C-239

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
4	EACH	1062813 HP LJ P2015 37PPM 8.5 X 14 MFG: H-P CB366A#ABA	249.00	996.00
0	EACH	PRINTERS FOR NEIDA, RUDY, THOMAS, AND FERNANDO IN THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	996.00	
			Freight	.00
			Total	996.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Reg# 141497



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCH2494	6324564	10/09/2008

MARY GARCIA
 2804 S BUSINESS HWY 281
 HIDALGO COUNTY TAX OFFICE
 EDINBURG, TX 78539

HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 MARY GARCIA
 EDINBURG, TX 78539
 Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# HP2015

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1062813	HP LJ P2015 27PEM 8.5X14 Mfg#: H-P-CB366A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	996.00
			SUBTOTAL	996.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency 996.00
----------------	-----------------------

CDW Government, Inc.
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
 CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Requisition

Req # 00141398

PO #

Date: 10/09/08

Bill To: x
 x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: Tax Collection
956-289-7472

Contract No:

Special Instructions:
C-235

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR SDD - 223 DO NOT DUPLICATE ORDER		
4	EACH	1062813 HP LJ P2015 27PPM 8. 5 X 14 MFG# H - P CB366A#ABA DIR SDD-223	249.00	996.00
0	EACH	THESE PRINTERS ARE FOR THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 (NEIDA,RUDY, FERNIE & THOMAS) Account No _____ 8-1100-415-15-140-001-0-665	.00	.00
			<u>Encumbrance</u>	
			996.00	
			Freight	.00
			Total	996.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR 223

Authorized By: _____

Reg# 141398



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCH2494	6324564	10/09/2008

MARY GARCIA
B I 2804 S BUSINESS HWY 281
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S H I P 2804 S BUSINESS HWY 281
P MARY GARCIA
T EDINBURG, TX 78539
O Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# HP2015

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1062813	HP LJ P2015 27PPM 8.5X14 MEg#: H-P-CB366A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	996.00
			SUBTOTAL	996.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency
	996.00

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00141511

PO #

Date: 10/14/08

Bill To: x
 x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: AUTO-EDBG
956-289-7472

Contract No:

Special Instructions:

M-83

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT # R4713 DO NOT DUPLICATE ORDER		
4	EACH	1530473 HP SB DC5800 E2180 80GB 1GB XPP CRW MFG: CPQ-KR566UT#ABA	588.52	2,354.08
4	EACH	1329948 HP SB L1908W 19" WIDE MFG:CPQ-GP536Z8#ABA	193.99	775.96
4	EACH	525988 APC PERFORMANCE SURGEARREST 11OUT MFG: AME-PF11VNT3	30.95	123.80
4	EACH	1324080 LOG WRLS DELUXE 660 DESKTOP MFG# LOG-920-000492	32.89	131.56
5	EACH	1065926 MS MBG OFFICE SMB 2007 MFG# MBG-W87-01803	298.16	1,490.80
1	EACH	1089707 MS WWF OFFICE SB 2007 MED MFG # MWF-588-03785	21.00	21.00
0	EACH	THESE COMPUTERS ARE FOR THE AUTO LICENSE DEPT IN EDINBURG AT 2804 S BUS HWY 281	.00	.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-745 <i>W/S</i>	4,897.20	
			Freight	.00
			Total	4,897.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Page # 14151



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCS9102	5884140	10/13/2008

RUDY FLORES
B 2804 S BUSINESS HWY 281
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539-4582
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
H
L
P RUDY FLORES
T EDINBURG, TX 78539-4582
O Contact: RUDY FLORES 956-289-7470

Customer Phone # 9562897470

Customer P.O.# DC5800 TWR QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1530473	HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg#: CPQ-KR566UT#ABA Contract: TCPN CONTRACT #R4713 R4713	588.52	2354.08
4	1329948	HP SB L1908W 19" WIDE Mfg#: CPQ-GP536AB#ABA Contract: TCPN CONTRACT #R4713 R4713	193.99	775.96
4	525988	APC PERFORMANCE SURGEARREST 11OUT Mfg#: AME-PF11VNT3 Contract: TCPN CONTRACT #R4713 R4713	30.95	123.80
4	1324080	LOG WRLS DELUXE 660 DESKTOP Mfg#: LOG-920-000492 Contract: TCPN CONTRACT #R4713 R4713	32.89	131.56
5	1065926	MS MBG OFFICE SMB 2007 Mfg#: MBG-W87-01803 Contract: TCPN CONTRACT #R4713 R4713 **minimum purchase quantity is 5 for Office Small Business Ed.	298.16	1490.80
1	1089707	MS WWF OFFICE SB 2007 MED Mfg#: MWF-588-03785 Contract: TCPN CONTRACT #R4713 R4713	21.00	21.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL Continued

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00141500

PO #

Date: 10/14/08

Amount

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ASSESSING
956-289-7472

Contract No:

Special Instructions:
A-28

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1529002 FUJITSU FI-6670 FBSCAN 90PPM W/VRS MFG: FUJ-PAO3576-B505 CONTACT R4713	4,242.81	4,242.81
0	EACH	THIS SCANNER IS FOR THE ASSESSING DEPT AT 2804 S BUS HWY 281	.00	.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-743	4,242.81	
			Freight	.00
			Total	4,242.81
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Req# 141500



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCN8167	6324564	10/10/2008

MARY GARCIA
B | 2804 S BUSINESS HWY 281
L |
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S | 2804 S BUSINESS HWY 281
H |
I |
P MARY GARCIA
T EDINBURG, TX 78539
O Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# FUJITSU QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1529002	FUJITSU FI-6670 FBSCAN 90PPM W/VRS Mfg#: FUJ-PA03576-B505 Contract: TCPN CONTRACT #R4713 R4713	4242.81	4242.81
		SUBTOTAL		4242.81
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ▶	US Currency
	4,242.81

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

*Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515*

Requisition

Req # 00141496

PO #

Date: 10/14/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX-COLLECTION
956-289-7472

Contract No:

Special Instructions:
C-240

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3		1504698 LW W2242TQ-BG 22" WIDE DVI MFG #: LGE-W2242TGQ-BF	222.54	667.62
3	EACH	1543743 PNY GEFORCE 8400 GS 256MB PCIE LP MFG# PNY-VCG84R2SXEB	48.37	145.11
0	EACH	THESE MONITORS ARE FOR PAUL, NEIDA AND ELVIA AT THE EDINBURG TAX OFFICE 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	812.73	
			Freight	.00
			Total	812.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Attn. *marya*

Key 171740

6 pages



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCH2743	6324564	10/09/2008

B
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MARY GARCIA
2804 S BUSINESS HWY 281
HIDALGO COUNTY TAX OFFICE
EDINBURG, TX 78539

S
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HIDALGO COUNTY TAX OFFICE
2804 S BUSINESS HWY 281
MARY GARCIA
EDINBURG, TX 78539
Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# LG LCD

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DEHL Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1504698	LG W2242TQ-BF 22" WIDE DVI Mfg#: LGE-W2242TQ-BF Contract: TCPN CONTRACT #R4713 R4713	222.54	667.62
3	1543743	PNY GEFORCE 8400 GS 256MB PCIE LP Mfg#: PNY-VCG84R2SXEB Contract: TCPN CONTRACT #R4713 R4713	48.37	145.11
			SUBTOTAL	812.73
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	812.73

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00141285

PO #

Date: 10/09/08

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: JORGE / NOE
956-968-8733

Contract No: TCPN

Special Instructions:
1087

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
4	EACH	ACT! PREMIUM 2009 CORPORATE UPGRADE LICENSE	226.00	904.00
6	EACH	ACT! PREMIUM 2009 CORPORATE (11.0) LICENSE	335.49	2,012.94
		Account No	Encumbrance	
		8-1100-432-00-121-001-0-667	904.00	
		8-1201-431-00-121-004-0-667	2,012.94	
			Freight	.00
			Total	2,916.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

CDW CDW-G CDW Canada Your Account Manager Mike Lamdagan -

Shopping Cart 0 Items Support Log Off



Shop CDW-G

My Account

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Hi Jorge (not you?)

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Quote #

Find

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

Quote Information

Quote #: MCJ4040

Status: Open

Quote Date: 10/9/2008

Contact: JORGE FLORES

Description: SAGE ACT QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

COUNTY OF HIDALGO
JORGE FLORES
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

Need Help?



Contact
Mike Lamdagan
Phone: (866) 339-7084
Fax: (312) 705-9164
E-Mail quote to Mike

Send quote to an associate

Billing Address

JORGE FLORES
ATTN: COUNTY OF HIDAL
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

(956) 973-7800

Payment Method

MasterCard/Visa Govt

Shipping Method

Drop Ship Ground

Product

ACT1 Premium 2009 Corporate Edition EX - license

ACT1 Premium 2009 Corporate Edition EX - license

Contract

Tcpr Contract #r4713

Tcpr Contract #r4713

CDW

1560583

1552020

Mfg Part #

ACTUL2009EXB

ACTCL2009EXB

Qty

4

6

Price

\$226.00

\$335.49

Ext. Price

\$904.00

\$2,012.94

Sub-Total \$2,916.94

Shipping: \$0.00

Grand Total \$2,916.94

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

ADD TO CART

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The Right Technology. Right Away.



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Requisition

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: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: 956-318-2280

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER		
1		LATITUDE 86500, INTEL CORE 2 DUO P8400, 2.26 GHZ,	1,353.51	1,353.51
		<u>Account No</u>	<u>Encumbrance</u>	.00
			Freight	.00
			Total	1,353.51
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition: 141860

DELL

QUOTATION

QUOTE #: 454755105

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 10/16/08

Date: 10/16/08 5:43:38 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$1,353.51		
Product Subtotal:	\$1,353.51		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,353.51	GROUP TOTAL: \$1,353.51
Base Unit:	Latitude E6500, Intel Core 2 Duo P8400, 2.26GHz, 1066MHz 3M L2 Cache, Dual Core (223-9149)		
Memory:	2.0GB, DDR2-800 SDRAM, 1 DIMM for Latitude (311-9218)		
Keyboard:	Internal English Keyboard for Latitude E (330-0836)		
Keyboard:	Documentation (English) Latitude E-Family/Mobile Precision (330-1852)		
Video Card:	Intel Integrated Graphics Media Accelerator 4500MHD Latitude E6500 (320-6724)		
Hard Drive:	160GB Hard Drive 9.5MM,5400RPMfor Latitude E6X00 (341-8865)		
Hard Drive Controller:	No Fingerprint Reader for Latitude E6X00 (311-8819)		
Floppy Disk Drive:	15.4 inch Wide Screen WXGA LCDfor Latitude E6500 (320-6726)		
Floppy Disk Drive:	Black 15.4 inch Wide Screen WXGA LCD for Latitude E6500 (320-6729)		
Floppy Disk Drive:	No web cam w/ microphone for WXGA LCD for Latitude E6500 (313-6479)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business LicenseEnglish,Dell Latitude (420-9610)		
TBU:	80W 3-Pin, AC Adapter for Latitude E-Family (330-0876)		
TBU:	US - 3-FT, 3-Pin Flat E-FamilyPower Cord for Latitude E-Family (330-0879)		
CD-ROM or DVD-ROM Drive:	8X DVD+/-RW for Latitude E-Family (313-6513)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0 Playback Software WITH Media Dell Latitude/Mobile Precision (420-8667)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition,9.0Dell Latitude/Mobile Precision (420-8010)		
Sound Card:	No web cam w/ microphone for Latitude E6500 (320-7004)		
Processor Cable:	Dell WLAN 1397 (802.11b/g) 1/2MiniCard for Latitude E/MobilePrecision (430-3085)		
Documentation Diskette:	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision (330-0884)		
Bundled Software:	Intel Core 2 Duo Processor (310-8318)		
Factory Installed Software:	Resource DVD with Diagnostics and Drivers for Latitude E6500Notebook (330-0863)		
Feature	6-Cell/54-WHr Battery for Latitude E/Mobile Precision (312-0729)		
Feature	Nylon Deluxe Top Load CarryingCase 15.4 inch for Latitude E/Mobile Precision (330-0858)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (991-3367)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (989-5580)		
Service:	Info, Complete Care (988-7688)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (991-3368)		

Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (989-2882)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)
Service:	CompleteCare Accidental Damage Protection, 3 Year (889-3252)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Vista Premium Downgrade Relationship Notebook (310-9160)

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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 1-866-807-6914. 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

AI-11795
LINE ITEM TRANSFER
CC CONSENT

Date: 10/28/2008
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: Noe Gonzalez, Judge Presiding
Department: 370TH DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
370TH DISTRICT COURT
BACKGROUND

Fiscal Impact

Attachments

Link: [LINETRANSFER](#)

Form Routing/Status

Form Started By: Esther Contreras Started On: 10/17/2008 11:54 AM

DATE: October 17, 2008

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 8-1100-412-00-007-001-0-74

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		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
ACCOUNT NUMBER: 8-1100-412-00-007-001-0-				
665	MINOR COMPUTER EQUIPMENT	745	COMPUTER EQUIPMENT	\$ 1,353.51
TOTAL:				\$1,353.51

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNT CLERK

Requisition

Req # 00141313

PO #

Date: 10/09/08

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: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No: 9913578

Special Instructions:
REQ.#0064

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COMMUNITY RESOURCE CENTER - SAN JUAN DEPARTMENT DO NOT DUPLICATE ORDER		
2	EACH	DELL M409WX DLP PROJECTOR (224-0167)	806.40	1,612.80
2	EACH	DELL M209XWX /M409 WX PROJECTOR HARD CARRY CASE, CUSTOMER INSTALL (330-0403)	86.99	173.98
2	EACH	TYPE 11 CONTRACT-PROJECTOR ADVANCE EXCHANGE 2 YEAR LIMITED WARRANTY COVERAGE (985-7323)	160.00	320.00
2	EACH	DELL HARDWARE WARRANTY, EXTENDED YEAR(S) 9990-9878)	109.00	218.00
2	EACH	DELL HARDWARE WARRANTY, INITIAL YEAR (990-9887)	50.00	100.00
2	EACH	TYPE 11 CONTRACT-PROJECTOR ADVANCE EXCHANGE 1 YR. LIMITED WARRANTY. LAMP LIMITED WARRANTY IS 90 DAYS FROM ORIGINAL IN (988-9870)	.00	.00
1	EACH	QUOTE:453505190	.00	.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	2,424.78
		OFFICE EQUIPMENT NEEDED FOR CENTER		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

DELL

QUOTATION

QUOTE #: 453505190
 Customer #: 17927132
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 10/8/08

Date: 10/8/08 5:33:11 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$2,424.78		
Product Subtotal:	\$2,424.78		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell M209X/M408WX Projector Hard Carry Case, Customer Install (330-0403)	2	\$86.99	\$173.98
Type 11 Contract-Projector Advance Exchange 1Yr Limited Warranty, Lamp Limited Warranty (± 90Days from original In (888-8870)	2	\$0.00	\$0.00
Dell Hardware Warranty, Initial Year (990-9887)	2	\$50.00	\$100.00
Dell Hardware Warranty, Extended Year(s) (990-9878)	2	\$109.00	\$218.00
Type 11 Contract - Projector Advance Exchange 2 Year Limited Warranty Coverage. (985-7323)	2	\$160.00	\$320.00
Dell M409WX DLP Projector (224-0167)	2	\$806.40	\$1,612.80
Number of S & A Items: 6		S&A Total Amount: \$2,424.78	

SALES REP:	Tiffany Washington	PHONE:	1-800-578-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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 1-888-607-8914. You may also place your order online at www.dell.com/quote

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 800-433-8019 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

HIDALGO COUNTY PRECINCT NO. 2
301 EAST STATE
PHARR, TEXAS 78577
(956) 787-1891 / FAX # (956) 787-4683

DATE: 10/09/2008

I am requesting a Purchase Order Number (P.O. #) for the following:

HEADER: Community Resource Center - San Juan

Name of Requester Yoli Cisneros

I will be purchasing the following items:
(PLEASE INCLUDE ALL CHARGES - FREIGHT, SURCHARGES ECT.)

VENDOR NAME: Dell Marketing
Quote provided by: Tiffany Washington

CITY: _____
Phone/Quote # _____

QTY	UOM	DESCRIPTION	UNIT PRICE	PRICE
2	Each	DELL M409WX DLP PROJECTOR (224-0167)	806.40	\$1,612.80
2		DELL M209X/M409WX Projector Hard Carry Case, Customer install (330-0403)	86.99	173.98
2		Type 11 Contract-Projector Advance Exchange 2 Year Limited Warranty Coverage (985-7323)	160.00	320.00
2		Dell Hardware Warranty, Extended Year(s) (990-9878)	109.00	218.00
2		Dell Hardware Warranty, Initial Year (990-9887)	50.00	100.00
2		Type 11 Contract-Projector Advance Exchange 1Yr Limited Warranty. Lamp Limited Warranty is 90 Days from original in (988-9870)	0.00	0.00
QUOTE: 453505190				

TOTAL AMOUNT \$2,424.78

CONTRACT # 9913578

BID # _____

INTERNAL: CUSTOMER AGREEMENT# DIR-SDD-192 - APPROVED ON
COMMISSIONERS' COURT MEETING ON 10/21/2008

FOOTER: Office Equipment needed for Center

SAGE REQ. # 14/3/3

ACCOUNT # 8-1100-466-00-122-082-0-743

PCT. REQ. # 0064

REQUISITION APPROVED BY: _____

P. O. # _____

Requisition

Req # 00141352

PO #

Date: 10/09/08

Consent # 10/21/08

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: JORGE / NOE
956-968-8733

Contract No: TCPN

Special Instructions:
1088

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
3	EACH	MICROSOFT OFFICE 2007 SOFTWARE	252.09	756.27
1	EACH	MEDIA KIT	25.00	25.00
		Account No	Encumbrance	
		8-1201-431-00-121-004-0-667	781.27	
			Freight	.00
			Total	781.27
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO	DATE
LTN0246	10202132	9/10/2008

JORGE FLORES
B 1902 JOE STEPHENS AVE
L
L COUNTY OF HIDALGO
T WESLACO, TX 78596-3700
O

COUNTY OF HIDALGO
S 1902 JOE STEPHENS AVE
H
I
P **JORGE FLORES**
T WESLACO, TX 78596-3700
O Contact: **JORGE FLORES** 956-973-7800

Customer Phone # 9569737800

Customer P.O.# MIC OFFICE 2007QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	DROP SHIP-GROUND	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1068762	MS GSA OFFICE 2007 Mfg#: MLG-021-07777 Contract: GSA SCHEDULE GS-35F-0195J Under GSA Contract# G8-35F-0195J	252.09	756.27
1	1061662	MS WWF OFFICE STD 2007 MED Mfg#: MWF-021-08228 Contract: MARKET	25.00	25.00
			SUBTOTAL	781.27
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	781.27

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

*Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515*

AI-11714

7.B.

**Request for Comdata Fuel Credit Cards
CC CONSENT**

Date: 10/21/2008
Submitted By: Ovidio Gonzalez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

1. Presentation for discussion, consideration and approval of application requests for Fleet Fueling Cards through our participation with Texas Procurement and Support Services (TPASS) contract with Comdata Corporation/Transmontaigne Product Services, Inc. (awarded vendor of State Council on Competitive Government) submitted by Elected Officials/Department Heads/Agency and/or Program Directors detailing holders and users as attached hereto, including but limited to the following and subject to the newly adopted and approved Hidalgo County Fuel Credit Card Policies and Procedures:

- A. Right of Way
- B. Community Supervision and Corrections Development Dept.

2. If applicable, requesting authority to cancel all existing/current Fleet Fueling System cards (i.e. Arguindegui Oil Co., Comdata, and commercial fuel credit cards- Conoco, Exxon, Shell & Valero) upon receipt, activation and distribution of new cards with confirmation of applicable/required training.

BACKGROUND

Please see attached Comdata Fuel card Application/Request forms submitted by Department(s).

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1200-431-00-260-001-0-682
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Right of Way - Available balance is \$186.60 as of 10/17/08.

FISCAL YEAR: ACCT. #: 8-1297-423-00-320-002-9-682
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Basic Supervision - available balance is \$3,700.00 as of 10/17/08.

Attachments

Link: [ROW 10.21.08](#)

Link: [CSCD 10.21.08](#)

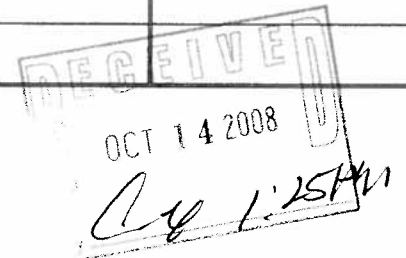
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/16/2008 12:11 PM	APRV
2	Budget & Management	Veronica Lopez	10/16/2008 01:31 PM	APRV
3	Dale Kennan	Dale Kennan	10/17/2008 09:14 AM	APRV
4	Auditor's Office		10/17/2008 05:59 PM	NEW
Form Started By: Ovidio Gonzalez			Started On: 10/15/2008 09:56 AM	
Final Approval Date: 10/17/2008				

Driver ID/Pin List

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

	First Name	Last Name	Employee I.D. Number	DBM Use Only verification	Purchasing Dept Use Only Date of Signed Fuel Policy & training
1	Ricardo	Deanda	143901	<i>rh</i>	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
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23					
24					
25					



 RECEIVED

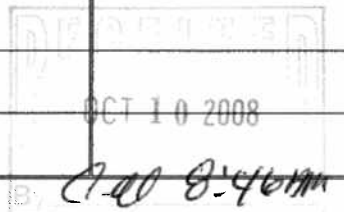
 OCT 14 2008

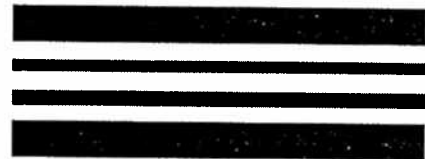
cy 1:25 PM

Driver ID/Pin List

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

	First Name	Last Name	Employee I.D. Number	DBM Use Only verification	Purchasing Dept Use Only Date of Signed Fuel Policy & training
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					


 OCT 10 2008
C. D. B. G. M.



TITLE APPLICATION RECEIPT

COUNTY: HIDALGO TAC NAME: ARMANDO BARRERA JR.
DATE: 10/01/2008 EFFECTIVE DATE: 10/01/2008
PLATE NO: 1061941 TIME: 03:55PM EXPIRATION DATE: /
DOCUMENT NO: 10830139720155515 EMPLOYEE ID: MG37270 TRANSACTION ID: 10830139720155515

OWNER NAME AND ADDRESS
HIDALGO COUNTY
2812 SOUTH CLOSNER BLVD
EDINBURG, TX 78539

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY
PLATE TYPE: EXEMPT DOUBLE PLT
ORGANIZATION:
STICKER TYPE:

VEHICLE IDENTIFICATION NO: 1FMFU15568LA86753 VEHICLE CLASSIFICATION: PASS-TRK
YR/MAKE: 2008/FORD MODEL: EPT BODY STYLE: LL UNIT NO:
EMPTY WT: 5500 CARRYING CAPACITY: 0 GROSS WT: 5500 TONNAGE: 0.50 TRAILER TYPE:
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LNG/WDTH: 0
PREV OWNER NAME: PHILPOTT MOTORS LTD PREV CITY/STATE: PORT NECHES, TX

INVENTORY ITEM(S) YR
EXEMPT DOUBLE PLT

VEHICLE RECORD NOTATIONS
RELEASE OF PERSONAL INFO RESTRICTED
ACTUAL MILEAGE
EXEMPT

Table with 2 columns: FEES ASSESSED, Amount. Rows include SALES TAX FEE, EXEMPT REGISTRATION, and TOTAL.

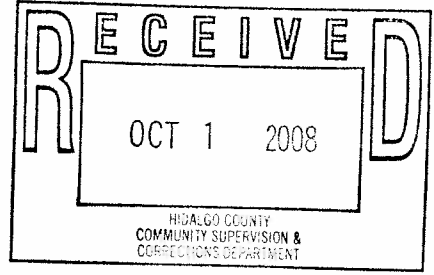
SALES TAX CATEGORY: EXEMPT

ODOMETER READING: 16 BRAND: A Date of Assignment/Sales Tax Date: 09/24/2008
OWNERSHIP EVIDENCE: MANUFACTURER'S CERT. OF ORIGIN Less Trade In Allowance \$ 0.00
1ST LIEN Taxable Amount \$ 0.00
Sales Tax Paid \$ 0.00
Less Other State Tax Paid \$ 0.00
Tax Penalty \$ 0.00
TOTAL TAX PAID \$ 0.00

2ND LIEN
3RD LIEN

Batch No: 3013972001 Batch Count: 28

OCT 10 2008
P. ab 9:40AM



THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

THIS RECEIPT IS YOUR PROOF OF APPLICATION FOR CERTIFICATE OF TITLE AND REGISTRATION.