



# Purchase Order

## COUNTY OF HIDALGO

**PO#: 604242**

**DATE: 05/28/08**

Page No 1 Of 1  
 Needed 05-27-08

VENDOR: 347647      REQ:00133199  
 FAX (281)499-6655      Email:  
 Phone:(888)599-4747  
 CLEAN AIR SOLUTIONS, LP  
 111 BRAND LANE, STE 400  
 STAFFORD TX 77477

BUYER:  
 SHIP TO: BUILDINGS & GROUNDS  
 100 E. CANO, 2ND FL  
 EDINBURG TX 78539

Vendor Acct:

CONTACT:  
 SITE: GENERAL GOVERNMENT BUILDINGS

Special Instructions:

Contract No:

REQ 703..ABATEMENT COURTHOUSE 2ND FLOOR

**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		
		TIPS VENDOR--APPROVED THRU CC ON REG AGENDA ITEM# AI-9414		
1	EACH	PROPOSAL TO PROVIDE ASBESTOS/ ABATEMENT SERVICE TO COURTHOUSE 2ND FLOOR	43,306.71	43,306.71
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		43,306.71
		*****		
		For Hidalgo County use only		
		8-1334-412-00-220-010-0-431	43,306.71	
		Approved _____		

Authorized by:

*Martina L. Salazar*

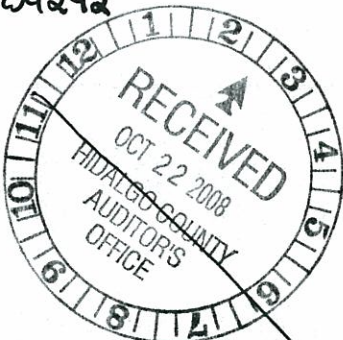


RECEIVED  
 DEC 15 2008  
 By: [Signature]

**Invoice**

Date	Invoice #
4/18/2008	08-104STCO

<b>Bill To</b>
Hidalgo County PO Box 1356 Edinburg, TX 78539 Attn: Purchasing

Due Date	Terms	P.O. Number	CAS - Project #	Project Name	
4/28/2008	Net 10	604242	2008-104ST-06	Courthouse Asbestos	
Quantity	Description			Price Each	Amount
1	Asbestos Abatement at Courthouse ADDITIONAL work performed per original work order PO# 604242			43,306.71	43,306.71
 8-1336-112-00-270-010-0-431 43,306.71 GOOD SERVICES RECEIVED BY: [Signature] INVOICE RECEIVED BY: [Signature] ON 10/22/08 PO# 604242					
Thank you for your business.				Tax (0.0%)	\$0.00
Please remit to: Clean Air Solutions 111 F. and lane, Suite 400 Striford, Texas 77477				<b>Total</b>	<b>\$43,306.71</b>

- 2. **Requesting approval and/or ratification (whichever is applicable) of Architect's Supplemental instructions No. 1 (funded from the Betterment Allowance) in the amount of \$10,000.00, to contractor CRC Design Consultant in connection with the "Construction of New Offices for Hidalgo County Precinct No. 4" C-07-033-04-17**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

**F. Justices of the Peace**

- 1. **Requesting authority to exercise the additional one year extension (as provided under contract) for the "Lease of Office Space for Justice Of the Peace Pct. 2, P1. 1" under the same rates, terms and conditions with CMK Constructions Products with an effective date of 06/06/08 - 06/06/09. (Lease Contact No. 0-06-127-06-06)**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

**G. Buildings & Grounds**

- 1. **Presentation for discussion, consideration, acceptance and approval (award) of proposal (s) received from Clean Air Solutions (awarded vendor for construction services through our membership/participation with Texas Interlocal Purchasing System (TIPS) for the provision of labor, materials and related accessories, to include but not limited to additional unforeseen asbestos abatement & remediation to A/C duct work, hallways and other affected areas on first and/or second floors of Courthouse due to water damage (sustained during the water line ruptures of 3/14-15/08) with the following proposed amounts for the various tasks to complete the on-going project to dry-out, abate/remediate and build back as approved by Commissioners Court on 04/22/08.**

A. Asbestos Abatement for A/C duct system	\$ 24,181.24
B. Build Back of A/C duct system	\$ 12,647.28
C. Dry Out damage in courtroom (CCL#5) & hallway	\$ 9,955.06
D. Asbestos abatement in courtroom (CCL#5) & hallway	\$ 43,306.71
E. Build back of courtroom (CCL#5) & hallway	\$122, 040.35
<b>Combined Total</b>	<b>\$ 212,130.64</b>

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval on items A thru E.

- 2. **Presentation discussion, consideration and approval to accept proposal/invoice from ACI Environmental Consultants in the amount not to exceed \$5,150.00 to provide monitoring and reporting in connection with the abatement and remediation of the asbestos containing material found in the A/C duct (mastic tape) on 2nd Floor Hallway and arising from the water damage occurring during the ruptured water line(s) on 3/14-15/08.**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2802 South Highway 281  
Edinburg, Texas 78539-3587  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBPAGE: <http://www.hidalgocountyauditor.org>  
E-MAIL: [hidalgoauditors@countyofhidalgo.org](mailto:hidalgoauditors@countyofhidalgo.org)

**MAILING ADDRESS:**  
HIDALGO COUNTY AUDITOR'S OFFICE  
P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 11/18/2008

TO: ALMA YBARRA

DEPT: BLDGS & GRDS

FROM: LUPITA GARZA/ACCOUNTS PAYABLE SPECIALIST II

PHONE: (956) 318-2511 EXT 4630

REFERENCE: CLEAN AIR SOLUTIONS INVOICE#08-104STCO

THE FOLLOWING DOCUMENT (S), i.e. IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES

PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

SIGNATURE OR DATE NOT PRESENT

SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT \_\_\_\_\_ AVAILABLE \_\_\_\_\_

NEED APPROVAL OF: DEPARTMENT HEAD

NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

NEEDS CORRECTION (S):

OTHER: SENDING ORIGINAL INVOICE WITH COPY OF PURCHASE ORDER

COMMENTS/RECOMMENDATION: AS PER OUR TELEPHONE CONVERSATION, RETURNING INVOICE, NEED TO PLACE INVOICE ON COMMISSIONERS COURT FOR APPROVAL FOR PAYMENT. BEING THAT THE SERVICES WAS PROVIDED BEFORE IT WAS APPROVED THROUGH COURT. THANK YOU

### HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92<sup>ND</sup> D.C.    RODOLFO DELGADO JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    JUAN R. PARTIDA JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 389<sup>TH</sup> D.C.    AIDA SALINAS FLORES JUDGE, 398<sup>TH</sup> D.C.    THOMAS P. WINGATE JUDGE, 430<sup>TH</sup> D.C.    DANIEL G. RIOS JUDGE, 449<sup>TH</sup> D.C.