

AI-15991

2.A.

County Wide Adm. - Line Item Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Monica Badillo
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Wide Adm. (1100)

BACKGROUND

Refer to Purchasing item AI-15980.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 06/11/09.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	06/11/2009 04:57 PM	APRV
2	Budget & Management	Veronica Lopez	06/12/2009 07:43 AM	APRV
3	Veronica Ortiz		06/12/2009 08:43 AM	NEW

Form Started By: Sylvia Solis
Started On: 06/11/2009 04:45 PM
Final Approval Date: 06/12/2009

DATE: June 11, 2009

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for
County Wide Administration

**ACCOUNT
NUMBER:** 9-1100-415-00-115-002-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-15963

2.B.

line_item_transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Robert Leal, J.P. 4, 2
Submitted For: Robert Leal
Department: J.P. 4, 2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - J.P. 4/2 (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [line_item_transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/11/2009 07:42 AM	APRV
2	Norma Silva		06/12/2009 08:43 AM	PEND
Form Started By: Robert Leal			Started On: 06/10/2009 03:56 PM	
Final Approval Date: 06/12/2009				

AI-15856

2.C.

Line Item Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Monica Hinojosa, SHERIFF DEPT.
Submitted For: Monica Hinojosa
Department: SHERIFF DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Sheriff's Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

664--619 - \$951.00; Funding available as of 6/04/09.
613--619 - \$3,032.00; Funding available as of 6/04/09.
432--619 - \$500.00; Funding available as of 6/04/09.
611--619 - \$1,500.00; Funding available as of 6/04/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	06/03/2009 04:25 PM	APRV
2	Budget & Management	Veronica Lopez	06/04/2009 08:21 AM	APRV
3	Norma Silva	Norma Silva	06/04/2009 10:55 AM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Monica Hinojosa

Started On: 06/03/2009 04:21 PM

Final Approval Date: 06/12/2009

DATE: 6/2/2009

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 9-1100-421-00-280-001-0

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		AMOUNT
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	
9-1100-421-00-280-001-0	664-OTHER MINOR EQUIPMENT	➔	9-1100-421-00-280-001-0	619-OTHER MISC. SUPPLIES	\$951.00
9-1100-421-00-280-001-0	613-SAFETY SUPPLIES	➔	9-1100-421-00-280-001-0	619-OTHER MISC. SUPPLIES	\$3,032.00
9-1100-421-00-280-001-0	432-R & M SERVICES- EQUIP/VEH	➔	9-1100-421-00-280-001-0	619-OTHER MISC. SUPPLIES	\$500.00
9-1100-421-00-280-001-0	611-POLICE SUPPLIES	➔	9-1100-421-00-280-001-0	550-PRINTING & BINDING	\$1,500.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$5,983.00

REASON:

TRANSFER IS BEING REQUESTED DUE TO RECLASSIFICATION OF OBJECT CODES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-15931

2.D.

Line Item Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Monica Hinojosa, SHERIFF DEPT.
Submitted For: Monica Hinojosa
Department: SHERIFF DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
664-->619 \$ 1,000.00; funds available as of 06/10/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	06/09/2009 04:49 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 08:49 AM	APRV
3	Ana Galvan	Anna Galvan	06/10/2009 04:24 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Monica Hinojosa
Started On: 06/09/2009 04:41 PM
Final Approval Date: 06/12/2009

DATE: June 8, 2009

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 9-1100-421-00-280-001-0

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	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
9-1100-421-00-280-001-0-664	OTHER MINOR EQUIPMENT	➔	9-1100-421-00-280-001-0-619	OTHER MISC. SUPPLIES	\$1,000.00
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$1,000.00

REASON: TRANSFER IS BEING REQUESTED DUE TO RECLASSIFICATION OF OBJECT CODES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

AI-15870

2.E.

Line Item Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 1200-431-00-260-001-0
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
661--> 631 \$ 2,000.00; Available Balance as of 6/8/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/08/2009 02:56 PM	APRV
2	Ana Galvan	Anna Galvan	06/10/2009 11:12 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Sandra Garcia
Started On: 06/04/2009 01:40 PM

Final Approval Date: 06/12/2009

AI-15870

DATE: June 4, 2009

DEPARTMENT HEAD: Jose N. Pena

DEPARTMENT NAME: Right Of Way

ACCOUNT NUMBER: 9-1200-431-00-260-001-0

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court Of Hidalgo County:

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

Account Number

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
661	MINOR OFFICE FURN & EQUIPMENT	631	BOTTLED WATER	\$ 2,000.00
			TOTAL -->	\$ 2,000.00

REASON: Funds are needed to meet future expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-15956

2.F.

Health Division - Adm Line Item Trf

CC CONSENT

Date: 06/15/2009
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Health & Human Services Department - Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-441-00-340-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 06-11-09

Attachments

Link: Adm LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 03:15 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/11/2009 02:23 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Dan Beltran
Started On: 06/10/2009 02:56 PM
Final Approval Date: 06/12/2009

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

AI-15959

2.G.

Health Division - Clinics Line Item Trf

CC CONSENT

Date: 06/15/2009
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Health & Human Services Department - Clinics (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-441-00-340-003-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 06/11/2009 583->619

Attachments

Link: [Clinics LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 03:50 PM	APRV
2	JC Carreon	JC Carreon	06/11/2009 11:42 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Dan Beltran
Started On: 06/10/2009 03:15 PM

Final Approval Date: 06/12/2009

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-15884

2.H.

Line Item Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Delma Silva, 206TH DISTRICT COURT
Submitted For: Delma Silva
Department: 206TH DISTRICT COURT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-004-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 06-09-09

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/08/2009 02:58 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/09/2009 02:18 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Delma Silva
Started On: 06/05/2009 03:14 PM

Final Approval Date: 06/12/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: June 8, 2009

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 9-1100-412-00-004-001-0-

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's 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
780	Capital Lease	743	Office Furniture & Equipment	\$3,000.00
661	Minor Office Furniture & Equipme	743	Office Furniture & Equipment	\$1,000.00
661	Minor Office Furniture & Equipme	432	Equip&Veh R&M Srv	\$500.00
			TOTAL	4,500.00

REASON: To purchase a Ikon Copy Machine and pay the maintenance agreement

DEPARTMENT HEAD SIGNATURE

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15888

2.I.

Line Item Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Joel Rivera, CONSTABLE PCT. #4
Submitted For: Joel Rivera
Department: CONSTABLE PCT. #4
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-294-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 06/11/2009 604->535; 540->535; 613->684; 442->780;
672->432; 679->432

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/08/2009 02:58 PM	APRV
2	JC Carreon	JC Carreon	06/08/2009 04:42 PM	APRV
3	Auditor's Office	Angela Garcia	06/10/2009 04:19 PM	APRV
4	JC Carreon	JC Carreon	06/11/2009 11:50 AM	APRV

Form Started By: Joel Rivera

Started On: 06/08/2009 09:11 AM

Final Approval Date: 06/11/2009

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 5-Jun-09

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 9-1100-421-00-294-001-0-

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
604	MEDICAL AND LAB SUPPLIES	535	POSTAGE	\$500.00
540	ADVERTISING	535	POSTAGE	500.00
613	SAFETY SUPPLIES	684	TIRES AND TUBES	378.00
442	EQUIP & VEHICLE RENTALS	780	CAPITAL LEASES	2,576.00
672	EQ & VEH R&M SUPPLIES	432	EQUIP & VEH R&M SERV	2,672.99
679	OTHER R&M SUPPLIES	432	EQUIP & VEH R&M SERV	460.00
			TOTAL	7,086.99

REASON: TRANSFER NEEDED TO COVER NEED OPERATIONAL EXPENDITUTRES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-15930

2.J.

Budget Line Item Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - IT Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432--431 - \$2,000.00; Funding available as of 6/11/09.
534--342 - \$212.00; Funding available as of 6/11/09.
672--334 - \$2,500.00; Funding available as of 6/11/09.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 08:48 AM	APRV
2	Norma Silva	Norma Silva	06/11/2009 10:01 AM	APRV
3	Auditor's Office	Monica Badillo	06/12/2009 08:43 AM	APRV

Form Started By: Edna Kirby
Started On: 06/09/2009 04:27 PM
Final Approval Date: 06/12/2009

AI-15918

2.K.

Line Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Public Defenders (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009	ACCT. #: 9-1282-412-30-085-001-9-XXX
FUNDS AVAILABLE Y/N?: yes	MATCHING FUNDS Y/N?: no
BUDGETARY IMPACT:	
Funds available as of 6-10-09.	

Attachments

Link: [Line Transfer \(1282\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 01:11 PM	APRV
2	Noe Cavazos	NOE CAVAZOS	06/10/2009 11:52 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Yvette Pacheco
Started On: 06/09/2009 12:08 PM

Final Approval Date: 06/12/2009

DATE: JUNE 9, 2009

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 9-1282-412-30-085-001-9-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
9-1282-412-30-085-001-9-534	internet	➔	9-1282-412-30-085-001-9-810	membership dues	800.00
9-1282-412-30-085-001-9-341	data mgmt		9-1282-412-30-085-001-9-601	office supplies	336.00
		➔			
		➔			
TOTAL					\$1,136.00

REASON: To cover expenditures for remainder of grant year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-15938

2.L.

Line Item Transfer / Create New Object

CC CONSENT

Date: 06/15/2009
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 06-10-09

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 10:17 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/10/2009 01:53 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Alma Ybarra
Started On: 06/10/2009 09:04 AM
Final Approval Date: 06/12/2009

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: June 10, 2009

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 9-1100-419-40-220-001-0-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	
613	SAFETY SUPPLIES	619	OTHER MISCELLANEOUS SUPPLIES	1,000.00
671	BLDG & OTHER STRUC. R&M SUPPL	343	LAUNDRY & DRY CLEANING	6,000.00
			TOTAL	\$7,000.00

REASON: NEED TO CREATE OBJECT CODE 619 AND TRANSFER FUNDS, OBJECT 343 LOW IN FUNDS AND
COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-15890

2.M.

2009 Pct. 1 C.A.P. (1311)

CC CONSENT

Date: 06/15/2009
Submitted By: John Paul Lugo, COMM. PCT. #1
Submitted For: John Paul Lugo
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 C.A.P. (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1311-431-00-121-391-0-XXX
FUNDS AVAILABLE Y/N?: yes MATCHING FUNDS Y/N?: no
BUDGETARY IMPACT:
Funds available as of 6-9-09.

Attachments

Link: 2009 Pct. 1 C.A.P. (1311)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/08/2009 03:01 PM	APRV
2	Noe Cavazos	NOE CAVAZOS	06/09/2009 12:46 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: John Paul Lugo
Started On: 06/08/2009 09:29 AM

Final Approval Date: 06/12/2009

AI # _____

DATE: June 8, 2009

MEETING REQUEST DATE: June 16, 2009

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 C.A.P.

ACCOUNT NUMBER: 9-1311-431-00-121-391-0-734

SUBJECT: Budget Line-Item Transfer(s)

JE #: _____

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.

[illegible]

REASON: TO TRANSFER AVAILABLE FUNDING TO NEW COLONA ACCESS PROGRAM ROADWAY ACCOUNT.

DEPARTMENT HEAD SIGNATURE

NOE MONTEZ

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-15905

2.N.

2009 Pct #1 Sanitation (1100)

CC CONSENT

Date: 06/15/2009
Submitted By: JOANN GONZALEZ, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 06-09-09

Attachments

Link: 2009 Pct #1 Sanitation (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 09:59 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/09/2009 01:45 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: JOANN GONZALEZ
Started On: 06/09/2009 09:51 AM
Final Approval Date: 06/12/2009

MEETING REQUEST DATE: June 15, 2009

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 9-1100-432-00-121-001-0-XXX

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.

[illegible]

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-15951

2.O.

2009 - Pct # 1 Adm (1201)

CC CONSENT

Date: 06/15/2009
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 Adm. (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 06/10/2009

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 11:19 AM	APRV
2	JC Carreon	JC Carreon	06/10/2009 02:55 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Robert Elizondo
Started On: 06/10/2009 11:12 AM
Final Approval Date: 06/12/2009

MEETING REQUEST DATE: June 15, 2009

DEPARTMENT NAME PCT #1 Adm

ACCOUNT NUMBER 9-1201-431-00-121-004-0-xxx

Honorable Commissioners' Court of Hidalgo County:

[illegible]

REASON: Need to cover future invoice

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15940

2.P.

2009 Pct #1 Parks (1211)

CC CONSENT

Date: 06/15/2009
Submitted By: JOANN GONZALEZ, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009	ACCT. #: 9-1211-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: yes	MATCHING FUNDS Y/N?: no
BUDGETARY IMPACT:	
Funds available as of 6-10-09.	

Attachments

Link: 2009 Pct #1 Parks (1211)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 10:18 AM	APRV
2	Noe Cavazos	NOE CAVAZOS	06/10/2009 12:12 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW
Form Started By: JOANN GONZALEZ			Started On: 06/10/2009 09:32 AM	
Final Approval Date: 06/12/2009				

MEETING REQUEST DATE: June 15, 2009

DEPARTMENT NAME: PCT #1 PARKS

ACCOUNT NUMBER: 9-1211-452-00-121-013-0-XXX

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.

[illegible]

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-15904

2.Q.

Line Item Transfer for pest control

CC CONSENT

Date: 06/15/2009
Submitted By: JOANN GONZALEZ, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1211-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->425 \$ 500.00; funds available as of 06/10/09

Attachments

Link: 2009 Pct #1 Parks (1211)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 09:58 AM	APRV
2	Ana Galvan	Anna Galvan	06/10/2009 11:19 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: JOANN GONZALEZ
Started On: 06/09/2009 09:49 AM
Final Approval Date: 06/12/2009

MEETING REQUEST DATE: June 15, 2009

DEPARTMENT NAME: PCT #1 PARKS

ACCOUNT NUMBER: 9-1211-452-00-121-013-0-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.

[illegible]

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

_____/_____/_____
 APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-15898

2.R.

2009 Pct #1 Sanitation (1100)

CC CONSENT

Date: 06/15/2009
Submitted By: JOANN GONZALEZ, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
350-->672 - \$5,000.00; Funding available as of 6/11/09.

Attachments

Link: 2009 Pct #1 Sanitation (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 08:11 AM	APRV
2	Norma Silva	Norma Silva	06/11/2009 09:23 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: JOANN GONZALEZ
Started On: 06/08/2009 04:25 PM
Final Approval Date: 06/12/2009

MEETING REQUEST DATE: June 15, 2009

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 9-1100-432-00-121-001-0-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.

[illegible]

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-15944

2.S.

Budget Line-Item Transfer for additional office supplies

CC CONSENT

Date: 06/15/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 Adm. (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1202-431-00-122-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$3,000.00 as of 06/10/2009.
from 581----->601 in the amount of \$1,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 10:21 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/10/2009 01:58 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Yolanda Cisneros
Started On: 06/10/2009 10:04 AM
Final Approval Date: 06/12/2009

DATE: June 10, 2009

2009

Transfer



DEPARTMENT
HEAD: Hector "Tito" Palacios

DEPARTMENT
NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 9-1202-431-00-122-005-0-XXX Administration

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).

[illegible]

REASON:
Transfer needed for the continued operation of the department

DEPARTMENT HEAD SIGNATURE

6/10/2009
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15942

2.T.

**Budget Line-Item Transfer for office supplies at center
CC CONSENT**

Date: 06/15/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 South Tower CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-466-00-122-082-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$4,580.56 as of 06/10/2009.
from 679----->601 in the amount of \$1,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 10:20 AM	APRV
2	Ana Galvan	Anna Galvan	06/11/2009 02:32 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Yolanda Cisneros
Started On: 06/10/2009 09:40 AM
Final Approval Date: 06/12/2009

AI-15939

2.U.

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

Date: 06/15/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 R&B (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1202-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$505,940.48 as of 06/10/2009.
from 841----->346 in the amount of \$50,000.00
from 841----->890 in the amount of \$ 1,500.00

Attachments

Link: [Intradept Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 10:17 AM	APRV
2	JC Carreon	Angela Garcia	06/10/2009 02:51 PM	APRV
3	Roland Garcia	Rolando Garcia	06/10/2009 04:33 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Yolanda Cisneros
Started On: 06/10/2009 09:29 AM
Final Approval Date: 06/12/2009

DATE: June 10, 2009

2009

Transfer



DEPARTMENT
HEAD: Hector "Tito" Palacios

DEPARTMENT
NAME: Hidalgo County Precinct No. 2

Revised

ACCOUNT NUMBER: 9-1202-431-00-122-006-0-XXX Road & Bridge

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).

[illegible]

REASON:
Transfer needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

6/10/2009
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15941

2.V.

**Budget line-item transfer for Precinct Solid Waste Officers
CC CONSENT**

Date: 06/15/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-432-00-122-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$13,340.34 as of 06/10/2009.
from 719----->601 in the amount of \$1,000.00
from 719----->664 in the amount of \$800.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 10:19 AM	APRV
2	Norma Silva	Norma Silva	06/11/2009 11:11 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Yolanda Cisneros
Started On: 06/10/2009 09:35 AM
Final Approval Date: 06/12/2009

DATE: June 10, 2009

2009

Transfer



DEPARTMENT
HEAD: Hector "Tito" Palacios

DEPARTMENT
NAME: Hidalgo County Precinct No. 2

ACCOUNT
NUMBER: 9-1100-432-00-122-001-0-XXX Sanitation

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).

[illegible]

REASON:
Transfer needed to cover the purchase of supplies for the Code Enforcement Officers.

DEPARTMENT HEAD SIGNATURE

6/10/2009
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15913

2.W.

Pct #3 Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #3 Adm. (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1203-431-00-123-004-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 06/09/2009 431->432

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 11:37 AM	APRV
2	JC Carreon	JC Carreon	06/09/2009 04:22 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Norma Ceballos
Started On: 06/09/2009 10:42 AM
Final Approval Date: 06/12/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: 06/15/09

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 9-1203-431-00-123-004-0-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
431	Pct 3 Adm. Bldg & Other Struc R&M Sr	432	Pct 3 Adm. Equip & Veh R&M Srv	\$ 726.00
TOTAL				\$ 726.00

REASON: To cover expected expenses. Copier Maintenance Agreement

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15952

2.X.

Pct. #4 C.O. 2009 Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #4 C.O.2009 (1339)

BACKGROUND

To cover increase for P.O. 618942 for Quintanilla, Headley & Assoc., Inc.

Fiscal Impact

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 01:26 PM	APRV
2	Noe Cavazos	NOE CAVAZOS	06/11/2009 05:06 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Jr. Munoz
Started On: 06/10/2009 01:15 PM

Final Approval Date: 06/12/2009

ATTEST COUNTY CLERK

AI-15953

2.Y.

Pct. 4 R&B Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #4 R&B (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

672--432> - \$15,000.00; Funding available as of 6/11/09.
672--609> - \$2,000.00; Funding available as of 6/11/09.
672--619> - \$2,000.00; Funding available as of 6/11/09.

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 01:42 PM	APRV
2	Norma Silva	Norma Silva	06/11/2009 01:44 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Jr. Munoz
Started On: 06/10/2009 01:25 PM
Final Approval Date: 06/12/2009

ATTEST COUNTY CLERK

AI-15954

2.Z.

Pct. 4 Administration Transfer

CC CONSENT

Date: 06/15/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Precinct #4 Administration (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
745-->601 \$ 1,000.00; funds available as of 06/11/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 03:14 PM	APRV
2	Ana Galvan	Anna Galvan	06/11/2009 04:17 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Jr. Munoz
Started On: 06/10/2009 02:06 PM
Final Approval Date: 06/12/2009

DATE: June 10, 2009 AI# AI-15954

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 9-1204-431-00-124-005-0-XXX

SUBJECT: Intradepartmental Transfer/s

Contact Person: Rumaldo Munoz Jr. Ph# : 956-383-3112

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, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME
745	Computer Equipment	601	Office & Computer Supplies

TOTAL

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY

AMOUNT
1,000.00
1,000.00

Y CLERK

AI-15895

4.A.

May Monthly Reports

CC CONSENT

Date: 06/15/2009
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK
Agenda Category: Monthly Fee Reports

Information

CAPTION

County Clerk:
Approval of monthly fees & court costs reports for the month of May 2009.

BACKGROUND

Attachments:
1. Fee Account
2. Criminal Court Costs
3. Civil & Probate Court Costs

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No fiscal impact.

Attachments

Link: [May Monthly Reports](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/08/2009 03:01 PM	APRV
2	Ivan Cantu	Ivan Cantu	06/09/2009 07:42 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Delia Rodriguez
Started On: 06/08/2009 02:37 PM
Final Approval Date: 06/12/2009



ARTURO GUAJARDO, JR.

HIDALGO COUNTY CLERK

TO: Monica Badillo, Agenda Coordinator
FROM: Arturo Guajardo, Jr., County Clerk 
DATE June 8, 2009
SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for June 16, 2009.

**FEE AND COURT COST MONTHLY REPORTS FOR MAY, 2009
AS FOLLOWS:**

FEE ACCOUNT	\$ 292,014.45
CRIMINAL COURT COST	\$ 126,581.50
CIVIL & PROBATE COURT	<u>\$ 94,537.35</u>
TOTALS MAY 2009 COLLECTIONS	<u>\$ 513,133.30</u>

If you have any questions please do not hesitate to contact me.

AG/bs

COUNTY CLERK MONTHLY FEE REPORT

MAY
2009
****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC38.10.....		\$117,880.50	
MARRIAGE LICENSES/LGC118.018 (TOTAL).....		\$10,887.50	
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed 360	\$10,800.00	
BIRTH CERTIFICATES.....	# Filed 1771	\$3,187.80	
BIRTH DSHS.....	# Filed 50	\$91.50	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed 7	\$87.50	
UCC-FINANCING STATEMENTS/BCC9 403.....		\$1,243.00	
LAMINATION.....		\$119.00	
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....		\$48,898.70	
RETURNED CHECK CHARGE/LGC 118.0215.....		\$0.00	
REFUNDS.....		\$954.00	
BEER & WINE PERMITS/ABC 61.31.....		\$0.00	
PRINTER FEES/ABC 61.38.....		\$3,516.00	
RECEIVED ON ACCOUNT.....		\$52,789.97	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0218.....		\$41,830.00	
DIGITAL IMAGE FEES.....		\$1,500.00	
CC RECORDS ARCHIVES FEE LGC 118.025.....		\$45,009.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....		\$8,690.00	
VITAL ARCHIVE FEE HSC 191.0045(h).....		\$2,470.00	
OVER/(SHORT).....		(\$3.50)	
INTEREST EARNED.....		\$19.95	
ADJUSTMENTS.....		\$0.00	
TOTAL CHARGES AND COLLECTIONS.....			\$349,950.92
LESS:			
CHARGES ON ACCOUNT.....			\$53,378.47
TOTAL DEPOSITED IN BANK.....			\$296,572.45
LESS:			
PRINTERS FEES/ABC 61.38.....		\$3,516.00	
BIRTH DSHS.....		\$91.50	
REFUNDS.....		\$954.00	
OVER/(SHORT).....		(\$3.50)	
SUBTOTAL.....			\$4,558.00
DUE TO TREASURER.....			\$292,014.45
DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$178,420.20	
INTEREST EARNED.....	1100-361-11-000-008-0-000	\$19.95	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0218.....	1237-341-10-180-000-0-000	\$41,830.00	
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$1,500.00	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-008-0-000	\$45,009.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$8,690.00	
COMPTOR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$10,800.00	
COMPTOR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$3,187.80	
COMPTOR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$87.50	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$2,470.00	
DISTRIBUTION TOTAL:		\$0.00	\$292,014.45
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I			
REVISED 2004			

PREPARED BY:

MARY O'NEILL
DEPUTY CLERK
06/01/09
DATE

APPROVAL:

ARTURO GUERRA, JR.
COUNTY CLERK
06/01/09
DATE

**HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
MAY 2009**

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$21,260.00
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$6,080.00
County Judge/LGC 118.101	1100-341-10-180-001-0-000	\$270.00
Library/LGC 323.023	1247-341-10-180-001-0-000	\$7,680.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$6,240.00
Jury Fees/CCP102.004-5,CP RULE 216,G.C.51.60A	1100-341-10-180-008-0-000	\$1,716.00
Jury - County Clerk	1100-341-10-180-008-0-000	\$0.00
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.00
Probate Judge Education Fd./LGC 118.064	1100-341-10-180-007-0-000	\$183.00
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00	#Cases 254 1100-207-20-000-048-0-000	\$1,270.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10	#Cases 63 1100-207-20-000-047-0-000	\$315.00
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	\$3,840.00
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	\$9,497.69
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$1,585.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$1,585.00
Judicial Fund/Civil CC Stat./GC51.702	# Cases 255 1100-207-20-000-043-0-000	\$10,200.00
Judicial Fund - Civil Support	# Cases 254 1100-207-20-000-055-0-000	\$10,668.00
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases 62 1100-207-20-000-042-0-000	\$2,480.00
SCIG-Probate Filing Fee	# Cases 61 1250-341-10-180-001-0-000	\$1,200.00
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$1,585.00
District Attorney Bond Forfeitures Commission	1100-341-10-080-011-0-000	\$1,030.88
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	\$5,365.30
Non-Disclosure Fee / GC 411.081(d)	# Cases 2 1100-207-20-000-037-0-000	\$56.00
Interest Earnings	1100-361-11-000-006-0-000	\$8.48
E-File Fee	1100-341-10-180-002-0-000	\$422.00

TOTAL DUE TO TREASURER

\$94,537.35

Refunds Due

\$737.00

OVER (SHORT)

\$0.00

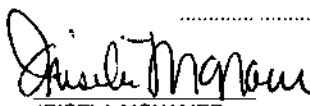
SUBTOTAL

\$737.00

TOTAL COUNTY CLERK COLLECTIONS

\$95,274.35

PREPARED BY:


IRISELA MCNAMER 06/08/09
DATE

APPROVAL:


COUNTY CLERK 06/08/09
DATE

**HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF MAY 2009**

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$8,054.33
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$2,868.32
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	\$5,030.80
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$50,962.88
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$4,034.26
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$5.00 @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)	1100-207-20-000-017-0-000	\$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-019-0-000	\$171.07
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-020-0-000	\$0.00
Jury Service Fee	1100-207-20-000-053-0-000	\$805.60
Jury - County Clerk	1100-341-10-180-008-0-000	\$22.00
Jud. & Crtl. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.00
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$0.00
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00
State General Revenue/CCP102.015 .. MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$4,541.74
Records Management Preservation - CC	1237-341-10-180-000-0-000	\$504.08
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$505.58
Judicial Fund/Criminal CC Stat/GC51.702	1100-207-20-000-046-0-000	\$3,028.51
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	\$16,768.33
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$0.00
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	\$0.00
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$0.00
LAB FEE		\$0.00
DDCF-Drug Court Fund/CCP Art.102.017B GC Art.102.0215 @ \$50	1100-207-20-000-058-0-000	\$5,666.33
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	\$0.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	\$0.00
Time Payment/GC 51.921 @ \$12.50	1100-207-20-000-005-0-000	\$2,019.50
Time Payment/GC 51.921 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	\$1,815.60
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	\$403.92
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	\$0.00
Delinquent Fee	1100-202-00-000-004-0-000	\$399.00
Local Transaction Fee	1100-341-10-180-004-0-000	\$1,333.52
Nondisclosure Fee	1100-207-20-000-037-0-000	\$0.00
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	\$9,629.74
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	\$6,386.96
SJFC	1100-341-10-180-012-0-000	\$120.92
SJFS	1100-207-20-000-054-0-000	\$1,046.98
IDR	1100-207-20-000-059-0-000	\$360.43
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS		\$126,581.50
Refunds on Probate, etc.		\$55.50
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$55.50
TOTAL COUNTY CLERK COLLECTIONS		\$126,637.00

PREPARED BY:

IRISLA MCNAMER

06/01/09

DATE

APPROVAL:

COUNTY CLERK

06/01/09

DATE

AI-15914

5.A.

**Pipeline Permit
CC CONSENT**

Date: 06/15/2009
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Right of Way

Information

CAPTION

North Alamo Water Supply:
Approximately 500' going north from SH 107 on the west side of Holmes Rd- Bore- Maria G. Salinas; 3/4" service connection.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 01:09 PM	APRV
2	Dale Kennan	Dale Kennan	06/09/2009 01:57 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW
Form Started By: Sandra Garcia			Started On: 06/09/2009 10:56 AM	
Final Approval Date: 06/12/2009				

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 15th day of June, 2009 does by these presents GRANT, GIVE AND RELINQUISH TO:

The 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 2 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 500' going north from SH 107 on the west side of Holmes Rd- Bore- Maria G. Salinas;
¾" service connection

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

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

AI-15917

6.A.

Membership Dues

CC CONSENT

Date: 06/15/2009

Submitted By: Yvette Pacheco, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

Public Defenders:

Requesting approval to pay the FY09-10 renewal membership dues in the amount of \$1,234.00 to the State Bar of Texas for the following attorney's:

1. Jaime Gonzalez - \$ 235.00
2. Jennifer Narvaez - \$235.00
3. Jose L. Bravo - \$235.00
4. Sofia Kamal - \$245.00
5. John Sculz - \$148.00
6. Iris Guerra - \$68.00
7. Shannon Holubar - \$68.00

BACKGROUND

Dues allowable through the grant, pending intradepartmental transfer, refer to AI-15918.

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1282-412-30-085-001-9-810

FUNDS AVAILABLE Y/N?: Y/pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds of \$760.00 available as of 05/10/09. Additional funds available pending intradepartmental transfer, refer to AI-15918.

Attachments

Link: Affidavit (State Bar)

Link: Renewal Notice (State Bar)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 01:11 PM	APRV
2	Sylvia Solis	Sylvia Solis	06/10/2009 10:47 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW
Form Started By: Yvette Pacheco			Started On: 06/09/2009 12:01 PM	
Final Approval Date: 06/12/2009				

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jaime E. Gonzalez, do hereby state that my membership in the State Bar of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

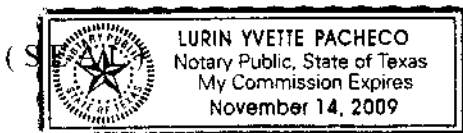
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

DATE: 6/2/09

TITLE: CHIEF PUBLIC DEFENDER

Before me Lurin Yvette Pacheco, a Notary Public, appeared Jaime E. Gonzalez, and on his / hers oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RI-CA-041
REVISED: 02/2007

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jennifer A. Narvaez, do hereby state that my membership in the State Bar of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

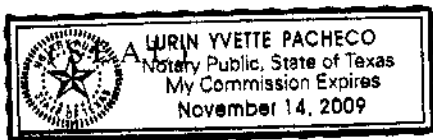
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [Signature]

DATE: 6/2/09

TITLE: Assistant Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared Jennifer A. Narvaez, and on his / hers oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jose L. Bravo, do hereby state that my membership in the State Bar of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Jose Bravo
TITLE: First Assistant Public Defender

DATE: 6/2/09

Before me Lurin Yvette Pacheco, a Notary Public, appeared Jose L. Bravo, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Lurin Yvette Pacheco
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

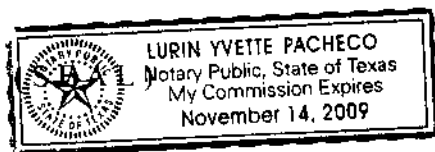
I, Sofia Kamal, do hereby state that my membership in the State Bar of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Sofia Kamal
TITLE: Assistant Public Defender

DATE: 6/2/09

Before me Lurin Yvette Pacheco, a Notary Public, appeared Sofia Kamal, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM RE-CA-041
REVISED: 02/2007

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Shannon B. Holubar, do hereby state that my membership in the State Bar of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

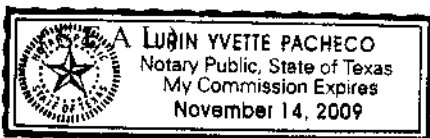
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

DATE: 6/2/09

TITLE: ASST. Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared Shannon B. Holubar, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, John M. Schulz, do hereby state that my membership in the State Bar of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

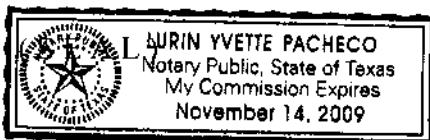
SIGNATURE: _____

DATE: 6/5/09

TITLE: _____

Assistant Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared John M. Schulz, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RF-CA-041
REVISED: 02/2007

DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Iris Guerra, do hereby state that my membership in the State Bar of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

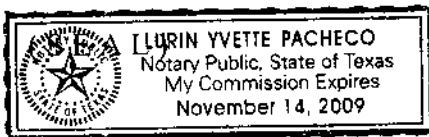
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Iris Guerra

DATE: 6/5/09

TITLE: Assistant Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared Iris Guerra, and on his / hers oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

[Signature]
DEPARTMENT HEAD APPROVAL



DUES STATEMENT
The State Bar of Texas
2009-2010 Membership Statement

34473

Read The Important Message at Right



MR. JAIME EDUARDO GONZALEZ
1616 WARBLER
MCALLEN, TX 78504-5674

!! ATTENTION !!

Changes to IOLTA Compliance Reporting

This year the dues statement is being used to confirm your compliance with IOLTA (Interest On Lawyers' Trust Accounts). An IOLTA compliance statement will NOT be mailed to you. By paying your Bar dues, you certify that you are in compliance with IOLTA and no further action is required. If you are not currently in compliance (or have changes to your IOLTA status), check the box on the remittance coupon below certifying that you will update your IOLTA compliance information online at www.teajf.org. Please read the enclosed IOLTA flyer for more information.

QUESTIONS?

DUES: 800-204-2222, Ext. 1383 | **IOLTA:** 800-252-3401

Directions For Completing Your 2009-2010 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: Keeping Last Year's Options?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ③ below regarding the Access To Justice (ATJ) contribution. Check the appropriate box on line ④ to reflect your payment amount. Detach the original coupon below and remit with your payment in the return envelope provided. **DO NOT COPY - SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s), complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (including those you may already have and wish to keep). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM - SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

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Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2009. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2009 or 100% after Nov. 30, 2009.)

Totals for MR. JAIME EDUARDO GONZALEZ (2009-2010)

DUE BY JUNE 1, 2009

①	Required State Bar Dues for Fiscal 2009-2010	\$235.00
②	Optional Section Membership Renewals	\$0.00
	TOTAL RENEWAL FEES	\$235.00
③	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$150.00

Select Total State Bar Payment:

(Check the appropriate box to confirm your payment)

Total Renewal Fees with ATJ contribution..... ☐ \$385.00

Total Renewal Fees without ATJ contribution..... ☒ \$235.00

☐ I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.

Please do not write below this line.

Remit payment in the envelope provided.
See reverse for mailing address.

Make your check payable to:

Clerk, Supreme Court

OR to pay by credit card fill out the information below:

☐ Visa ☐ MasterCard

____/____/_____
Credit Card Number

Expiration Date ____/____

Signature

\$

Amount Authorized

0132611 24036654 0 019692 0 038500 023500

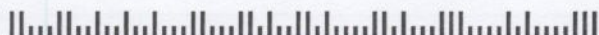
36821 03/09



DUES STATEMENT
The State Bar of Texas
2009-2010 Membership Statement

67788

Read The Important Message at Right



MS. JENNIFER ANNETTE NARVAEZ
4605 HAVERHILL
CORPUS CHRISTI, TX 78411-4937

!! ATTENTION !!

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Totals for MS. JENNIFER ANNETTE NARVAEZ (2009-2010)

DUE BY JUNE 1, 2009

①	Required State Bar Dues for Fiscal 2009-2010	\$235.00
②	Optional Section Membership Renewals	\$0.00

TOTAL RENEWAL FEES

\$235.00

③	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$150.00

Select Total State Bar Payment:

(Check the appropriate box to confirm your payment)

Total Renewal Fees with ATJ contribution..... ☐ \$385.00

Total Renewal Fees without ATJ contribution..... ☒ \$235.00

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Please do not write below this line.

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See reverse for mailing address.

Make your check payable to:

Clerk, Supreme Court

OR to pay by credit card fill out the
information below:

☐ Visa ☐ MasterCard

____/____/____

Credit Card Number

Expiration Date ____/____

Signature

\$

Amount Authorized

0137520 24041563 0 023492 0 038500 023500

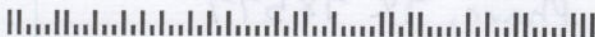
36821 03/09



DUES STATEMENT
The State Bar of Texas
2009-2010 Membership Statement

68072

Read The Important Message at Right



MR. JOSE LUIS BRAVO
1223 S KANSAS
SAN JUAN, TX 78589-2816

!! ATTENTION !!

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Totals for MR. JOSE LUIS BRAVO (2009-2010)

DUE BY JUNE 1, 2009

①	Required State Bar Dues for Fiscal 2009-2010	\$235.00
②	Optional Section Membership Renewals	\$0.00

TOTAL RENEWAL FEES \$235.00

③	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$150.00

④	Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
	Total Renewal Fees with ATJ contribution.....	☐ \$385.00
	Total Renewal Fees without ATJ contribution.....	☒ \$235.00

☐ I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.
Please do not write below this line.

Remit payment in the envelope provided.
See reverse for mailing address.
Make your check payable to:

Clerk, Supreme Court

OR to pay by credit card fill out the information below:

☐ Visa ☐ MasterCard

____/____/____

Credit Card Number

Expiration Date ____/____

Signature

\$

Amount Authorized

0134738 24038781 0 021322 0 038500 023500

36821 03/09



DUES STATEMENT

The State Bar of Texas

2009-2010 Membership Statement

34841

Read The Important Message at Right



MS. IRIS GUERRA
HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
100 E. CANO, STE #206
EDINBURG, TX 78539-4548

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Detach Here

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Totals for MS. IRIS GUERRA (2009-2010)

DUE BY JUNE 1, 2009

1	Required State Bar Dues for Fiscal 2009-2010	\$68.00
2	Optional Section Membership Renewals	\$0.00
	TOTAL RENEWAL FEES	\$68.00
3	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$150.00
4	Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
	Total Renewal Fees with ATJ contribution.....	☐ \$218.00
	Total Renewal Fees without ATJ contribution.....	☒ \$68.00
	☐ I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org . Please do not write below this line.	

Remit payment in the envelope provided.
See reverse for mailing address.

Make your check payable to:

Clerk, Supreme Court

OR to pay by credit card fill out the information below:

☐ Visa ☐ MasterCard

____/____/____/____

Credit Card Number

Expiration Date ____/____

Signature

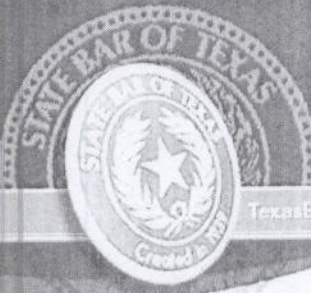
\$

Amount Authorized

0157477 24058802 0 036845 0 021800 006800

36821 03/09

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Bar Card #

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Last Name

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Home MyBarPage

Bar#: 24056715

Hello, Shannon Leigh Barnett-Holubar!

Customize My Bar Page

★ WHAT'S NEW

Voluntary Access To Justice Contributions

Make a tax-deductible donation to support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation.

Make A Contribution

State Bar Launches Blog

We've launched **Texas Bar Blog**, which will feature the lawyers and legal professionals of Texas and breaking State Bar news. The blog also includes a list of blogs by Texas lawyers, and Twitter, photo, and video feeds. If you have news or ideas, please email us.

Your Mental Health in Tough Economic Times

Uncertainty and fear about the current economic situation has created a burden for legal professionals who already struggle with depression. A State Bar video, "Practicing from the Shadows: Depression and the Legal Profession," offers support and resources. **Click here to watch the video** in Windows Media format. For free DVD copy, call the Texas Lawyers Assistance Program at (800)343-8527

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Shannon Leigh Barnett-

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★ LEGAL NEWS

David Leeper: Many try embracing the power principle David Leeper / El Paso Times
El Paso Times © 06/01/2009

Smith named vice chair
Marshal News Messenger © 06/01/2009

An Inside Look
Texas Lawyer © 06/01/2009
House Task Force To Hold June 3 Hearing on Kent Impeachment

Texas Lawyer © 06/01/2009
Barratry bill passes without civil cause of action provisions
Texas Lawyer web © 06/01/2009

More News...

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Current MCLE Hours

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Holubar
 Hidalgo County District
 Attorney's Office



Tel:
 Fax:
 Email:
 shannonbarnettjd@yahoo.com

Firm Link: "For just \$50 per year, add a link from our popular Find-a-Lawyer online directory to your law firm website. If you're board certified, your link will also appear on TBLS.org. Click "Buy Now" and then "Add to Cart."

Total (Including Ethics)	15.0
Ethics	3.0
Hours Needed to Comply	
Total (Including Ethics)	0.0
Ethics	0.0

[View/Report Hours](#)
[Course Search](#)

★ DUES & TAXES

State Bar Dues Owed

Dues	\$68.00
Penalties	\$0.00
Total	\$68.00

State Of Texas Fees Owed

Occupation Tax	\$0.00
Penalties	\$0.00
Interest	\$0.00
Legal Services Fee	\$0.00
Total	\$0.00

Pay Dues & Taxes

- Please allow up to four (4) weeks for processing dues payments if you mailed your payment in.
- A grace period for dues payments only, extends to June 30, 2009 and is not considered late until July 1, 2009.
- The first occupation tax penalty will be assessed on June 11 if payment for the tax or an exemption is not received.

★ TEXAS BAR JOURNAL

On the Horizon
 TYLA President - June 2009

Lawyer Solstice
 President's Opinion, June 2009

★ UPCOMING EVENTS

June 25 - 26, Dallas
 Annual Meeting

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STATE BAR OF TEXAS
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Stare Bar Membership Dues and Occupational Tax Information

NAME: John Martin Schulz
STATE BAR #: 24051635
ADDRESS: 100 E. Cano Ste. 206
Edinburg, TX 78539
PHONE #: (956) 292-7040

I lost my information, and have my dues paid by my employer. The following information is attached, as printed off from my Bar Page.

Dues Owed: \$148.00

Occupational Tax Owed – NONE – Exemption claimed, see attached

Legal Services Fee – Same as Occupational Tax

IOLTA Compliance – Completed

Attachments included:

- Total amount due
- Indication of Exemption claimed
- Information indicated for State of Texas Fees
- Summary and Grand Total

Review Membership Dues, Taxes and Related Options

Review your 2009-2010 dues and state fees below. Choose any voluntary contributions and click "continue."
For questions, call (800) 204-2222, ext. 1383.

Required Member Dues

For information regarding your membership dues, including inactive status, click [HERE](#). Select "Pay Later" if you are requesting inactive status or if you have already paid your dues.

☐ Pay Later

Dues:	\$148.00
Penalty:	\$0.00
Total:	\$148.00

State of Texas Fees

If claiming an exemption, click "Back" to go back to the exemption page. For information about the Legal Services Fee, Click [HERE](#). Select "Pay Later" if you are claiming a partial exemption or if you have already paid these fees.

You have claimed a Tax/LSF exemption for this fiscal year.

For this reason, no Attorney Occupation Tax or Legal Services Fee will be charged.

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Voluntary Access to Justice Contributions

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Suggested Contribution Amount ☐ \$150.00

☐ \$50.00☐ \$100.00

Other Contribution Amounts

☐ \$200.00☐ \$250.00☐ \$500.00

MY BAR PAGE[Home](#) [MyBarPage](#) [Pay My Dues & Taxes](#)

Item Description	*Qty	Price
Dues Payment	1	\$148.00

[Update Quantities](#)[Empty Basket](#)**Sub Total:****\$148.00**

*Click "Update Quantities" after you have made a change in Quantity. To remove an item from your Shopping basket, click the "remove" link.

To continue shopping, click on one of the store links to the left. When you are finished shopping and ready to pay for your order, select your shipping method and click 'Proceed With Checkout' below.

Shipping Method: No Shipping Charge \$0.00

[Proceed with Checkout](#)

Totals for MS. SOFIA KAMAL (2009-2010)

DUE BY JUNE 1, 2009

1	Required State Bar Dues for Fiscal 2009-2010	\$235.00
2	Optional Section Membership Renewals	\$10.00

TOTAL RENEWAL FEES **\$245.00**

3	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$150.00

4	Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
	Total Renewal Fees with ATJ contribution.....	☐ \$395.00
	Total Renewal Fees without ATJ contribution.....	☒ \$245.00

☐ I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.
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information below:

☐ Visa ☐ MasterCard

____/____/____/____

Credit Card Number

Expiration Date ____/____

Signature _____

\$ _____
Amount Authorized

0139703 24043746 0 025007 0 039500 024500

36821 03/09

AI-15919

6.B.

Membership dues

CC CONSENT

Date: 06/15/2009

Submitted By: Yvette Pacheco, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

Public Defenders:

Requesting approval to pay the FY09-10 renewal membership dues in the amount of \$100.00 to the Texas Criminal Defense Lawyers Assoc. for the following attorney's:

1. Jose Bravo - \$50.00
2. Sofia Kamal - \$50.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1282-412-30-085-001-9-810

FUNDS AVAILABLE Y/N?: Y/pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available pending intradepartmental transfer, refer to AI-15918.

Attachments

Link: [TCDLA Affidavit](#)

Link: [TCDLA Renewal Notice](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/09/2009 01:12 PM	APRV
2	Sylvia Solis	Sylvia Solis	06/10/2009 10:47 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW
Form Started By: Yvette Pacheco			Started On: 06/09/2009 12:27 PM	
Final Approval Date: 06/12/2009				

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

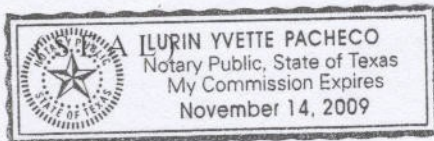
I, Sofia Kamal, do hereby state that my membership in the Texas Criminal Defense Lawyers Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Sofia Kamal
TITLE: Assistant Public Defender

DATE: 6/2/09

Before me Lurin Yvette Pacheco, a Notary Public, appeared Sofia Kamal, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

[Signature]
DEPARTMENT HEAD APPROVAL

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

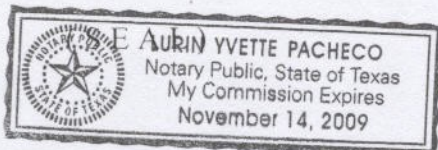
I, Jose L. Bravo, do hereby state that my membership in the Texas Criminal Defense Lawyers Assoc. on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Jose Bravo
TITLE: First Assistant Public Defender

DATE: 6/2/09

Before me Lurin Yvette Pacheco, a Notary Public, appeared Jose L. Bravo, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

[Signature]
DEPARTMENT HEAD APPROVAL



TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

INVOICE RECEIVED BY:

MEMBERSHIP RENEWAL NOTICE

GOOD / PROD. RECVD. BY

9-1282-412 30-085-001-9-810

Jose Luis Bravo
100 E Cano St Ste 206
Edinburg, TX 78539-4548

Membership Expires: 7/31/2009
TCDLA ID#: 11780

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

☐ Regular Member (renewal) REG • \$150	☐ Law Student Member STU • \$20
☐ Voluntary Sustaining Member (required for TCDLA officers and directors) VS • \$300	☐ Sustaining Member (required for TCDLA Associate Directors) SUS • \$200
☐ TCDLA Past President Member PPRES • \$50	☐ Distinguished Member (70+) DIS • \$50
☒ Public Defender Member (must be a PD employee) PD • \$50	
☐ Affiliate Member AFF • \$50	
☐ Paralegal PARAL ☐ Investigator INV ☐ Expert EXP ☐ Other (law professors and other persons approved by the Board of Directors)	
☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of \$ _____.	

Tax Notice: \$36 of your annual dues (\$19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is \$39 in accordance with IRC sec. 6033.

LAWYER LOCATOR

- ☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access.
(example: DWI, sexual assault, appeals)

*Disclaimer: TCDLA makes no promises, guarantees, or warranties regarding the attorneys listed on its Lawyer Locator. Said attorneys are TCDLA members who have requested inclusion on TCDLA's website to provide the public with choices for possible legal services. TCDLA expressly disclaims all warranties, including the warranties of merchantability, fitness for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of information on the website or materials linked from the website is at your own risk.

INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Name	Company
Street	City, State, Zip
Phone	Fax
Email	Website

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

☐ Exclude me from fax communication	☐ Exclude me from email communication

PAYMENT METHOD

☐ Check payable to TCDLA	☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number	Expiration Date
Name on Card	Signature

RENEW

• Mail completed form with payment to: TCDLA Membership • 1717 W. 6th St., Ste. 315 • Austin, TX 78703	• Renew online at www.tcdla.com • Fax completed form with credit card to 512.469.9107

TCDLA office use only: Amount: _____ Check/CC: _____



TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

INVOICE RECEIVED BY:

dup 6/2/09

GOOD / PROD. RECVD. BY

dup 6/2/09

9-1282-412 30-085-001-9-810

MEMBERSHIP CATEGORY

Please check appropriate category. Prices are for one year.

- ☐ regular member (renewal) • 150
- ☐ voluntary sustaining member (required for tccla officers and directors) • 300
- ☐ tccla past president member • 50
- ☒ public defender member (must be a PD employee) • 50
- ☐ affiliate member • 50
- ☐ paralegal ☐ investigator ☐ expert ☐ other (law professors and other persons approved by the board of directors)
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of \$ _____

Tax Notice: \$36 of your annual dues (\$19 if a student member) is for a one-year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is \$39 in accordance with IRC sec. 6033.

LAWYER LOCATOR

- ☐ Yes! Include me in the online lawyer locator.* You may list up to three areas of specialty in criminal defense law for public access.
(example: DWI, sexual assault, appeals)

*Disclaimer: Provider makes no promises, guarantees, or warranties regarding the attorneys listed on its Lawyer Locator. Said attorneys are TCDLA members who have requested inclusion on Provider's website to provide the public with choices for possible legal services. Provider expressly disclaims all warranties, including the warranties of merchantability, fitness for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of information on the website or materials linked from the website is at your own risk.

INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Sofia Kamal

name

Hidalgo Co. Public Def.'s Office

company

street

city, state, zip

phone

fax

email

website

Communication Preferences (legislative, sd's seminars, events and other announcements related to criminal defense)

- ☐ exclude me from fax communication ☐ exclude me from email communication

PAYMENT METHOD

- ☐ check payable to TCDLA ☐ credit card (visa, mastercard, amex or discover)

credit card number

expiration date

name on card

signature

RENEW

Renew online at www.tccla.com or mail completed form with payment to TCDLA Membership • 1707 Nueces Street • Austin, Texas 78701

TCDLA office use only
amount:

check/cc:

entered by:

date:

AI-15878

6.C.

**Membership Dues-Texas Narcotic Officers Association
CC CONSENT**

Date: 06/15/2009

Submitted By: Monica Hinojosa, SHERIFF DEPT.

Submitted For: Monica Hinojosa

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept.:

Requesting approval and payment of membership dues for Sgt. Miguel Davila, Sr. Deputy Rick Salazar, Sr. Deputy Federico Perez and Sr. Deputy Graciano Gamino to the Texas Narcotic Officers' Association for the year of 2009 in the total amount of \$120.00 (\$30.00 each).

BACKGROUND

The Texas Narcotic Officers Association was organized for the enforcement of drug-related laws in the State of Texas. These meetings were held for the purpose of exchanging information, discussing problems inherent to narcotic enforcement, sharing new techniques being utilized by both officers and suspects, and recognizing deficiencies in the existing laws that pertain to narcotic enforcement.

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-421-00-280-001-0-810

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 6-10-09 \$3,426.00

Attachments

Link: Texas Narc. Officers Assoc.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	06/09/2009 04:47 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 08:17 AM	APRV
3	Manuel Chapa	Manuel Chapa	06/10/2009 04:12 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Monica Hinojosa
Started On: 06/04/2009 10:41 PM

Final Approval Date: 06/12/2009

Texas Narcotic Officers Association

Membership Application

"Contributions or gifts to TNOA are not tax deductible as charitable contributions.
However, they may be tax deductible as ordinary and necessary business expenses"

Applicants must complete the information below and submit it with the application fee.
Membership is good for one year.

DUES: NEW: X RENEW: _____

REGION: North _____ South X East _____ West _____ Central _____ (Please check one)

ACTIVE (Commissioned) \$30
ASSOCIATE (Non-Commissioned) \$30

SUSTAINING (Supporter) \$50
LIFE (Restricted)

Date: 05/12/09 Applying as: Active X Associate _____ Sustaining _____ Life _____

Last Name: Salazar First Name: Ricardo MI: A.

Date of Birth: 11/16/71 PID#: 218478 DL#: 11884993 State: TX

Mailing Address: 515 S. Sugar Rd., Apt. 32, Edinburg, Texas 78539

Agency: Hidalgo County Sheriffs Office Agency Address: P.O. Box 1228, Edinburg, Texas 78540

Agency Phone: (956) 383-8114 Contact Phone: (956) 289-0466

Email: RAS2334@hotmail.com Insurance Beneficiary: Thelma Perez

Sponsor: _____ Agency: Hidalgo County Sheriff's Office

As a member of the Texas Narcotic Officers Association, I swear to abide by and uphold
the Constitution and maintain the integrity of the association.

Signature of applicant : X Ricardo A Salazar

Please submit application to:

Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Ricardo A. Salazar, do hereby state that my membership in the
Texas Narcotic Officers Association on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

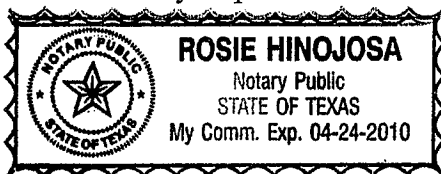
SIGNATURE: _____

Ricardo A. Salazar

TITLE: _____

Sr. Deputy Sheriff

Before me Rosie Hinojosa, a Notary Public, appeared Ricardo A. Salazar
and on his/hers oath depose and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Rosie Hinojosa

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Federico L. Perez, do hereby state that my membership in the
Texas Narcotic Officers Association on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association or organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

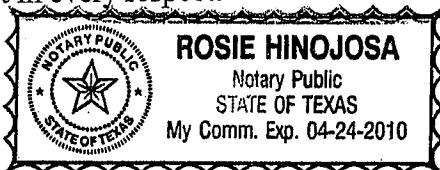
SIGNATURE: _____

TITLE: _____



Sr. Deputy Sheriff

Before me Rosie Hinojosa, a Notary Public, appeared Federico L. Perez
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Texas Narcotic Officers Association

Membership Application

"Contributions or gifts to TNOA are not tax deductible as charitable contributions.
However, they may be tax deductible as ordinary and necessary business expenses"

Applicants must complete the information below and submit it with the application fee.
Membership is good for one year.

DUES: NEW: _____ RENEW: X

REGION: North _____ South X East _____ West _____ Central _____ (Please check one)

ACTIVE (Commissioned) \$30
ASSOCIATE (Non-Commissioned) \$30

SUSTAINING (Supporter) \$50
LIFE (Restricted)

Date: 05/12/09 Applying as: Active X Associate _____ Sustaining _____ Life _____

Last Name: Davila First Name: Miguel MI: _____

Date of Birth: 12/07/73 PID#: 253508 DL#: 11947114 State: TX

Mailing Address: 21218 N. Valverde, Edinburg, Texas 78539

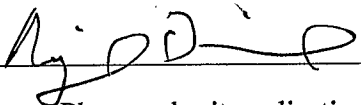
Agency: Hidalgo County Sheriffs Office Agency Address: P.O. Box 1228, Edinburg, Tx 78540

Agency Phone: (956) 383-8114 Contact Phone: (956) 289-0473

Email: mdavila@hidalgoso.org Insurance Beneficiary: Marta Corpus

Sponsor: _____ Agency: Hidalgo County Sheriff's Office

As a member of the Texas Narcotic Officers Association, I swear to abide by and uphold
the Constitution and maintain the integrity of the association.

Signature of applicant : X 
Please submit application to:

Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Miguel Davila, do hereby state that my membership in the
Texas Narcotic Officers Association on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

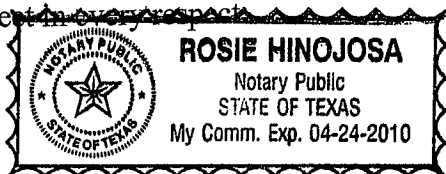
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association or organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: _____

Sergeant

Before me Rosie Hinojosa, a Notary Public, appeared Miguel Davila
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Rosie Hinojosa

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Graciano Gamino Jr., do hereby state that my membership in the
Texas Narcotic Officers Association on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

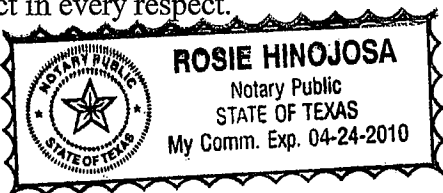
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: _____

Sr. Deputy Sheriff

Before me Rosie Hinojosa, a Notary Public, appeared Graciano Gamino Jr.
and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



Rosie Hinojosa

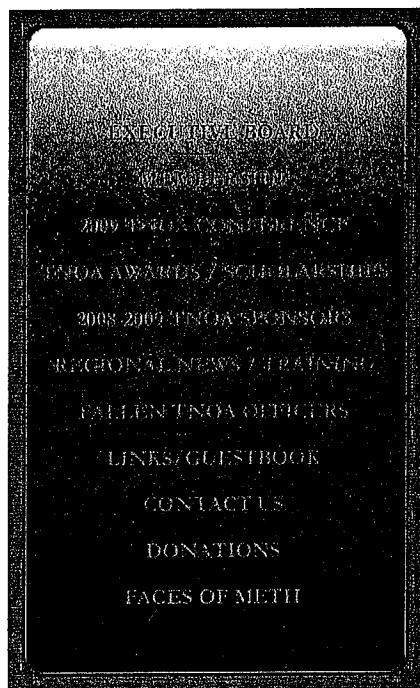
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

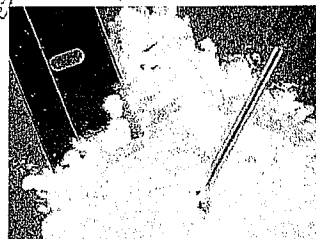
COUNTY AUDITOR'S FORM: SFA-CA-041

Texas Narcotic Officers' Association

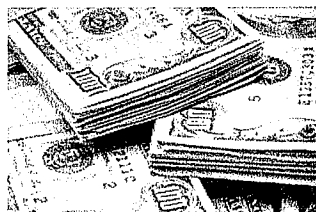
Organized May 5, 1970



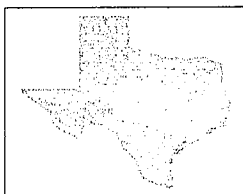
On May 5, 1970, by virtue of State Charter, State of Texas, the Texas Narcotic Officers Association was organized. Meetings were held by city, county, state and federal law enforcement officers whose primary duty was the enforcement of drug-related laws in the State of Texas. These meetings were held for the purpose of exchanging information, discussing problems inherent to narcotic enforcement, sharing new techniques being utilized by both officers and suspects, and recognizing deficiencies in the existing laws as they pertain to narcotic enforcement.



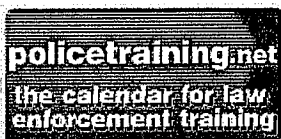
The Texas Narcotic Officers Association has grown over the years to a membership of approximately 2000. Membership in TNOA is not exclusive to narcotic officers. TNOA members include officers from street cops to gang officers. TNOA members include members of sheriffs' departments, constables' offices, district attorneys' offices, state officers, federal officers, reserve officers, and officers from many other areas of law enforcement. Any officer who has an interest in the drug problem in the state of Texas is welcome to join TNOA.



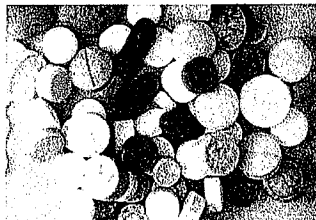
[Click here for TNOA Regional Map](#)



TNOA is divided into five Regional Chapters organized according to geographical regions, to wit: North, South, East, West, and Central. Each Regional Chapter elects one Chapter Vice President and two Chapter Directors. Each Regional Chapter holds quarterly Regional meetings. The election of the Chapter Vice President and the Chapter Directors are held at the last quarterly meeting prior to the Annual Training Conference. TNOA holds one annual meeting that is designated as the Annual Training Conference.



The Executive Board of the Association consists of the President, the State Sgt-at-Arms, five Chapter Vice Presidents, ten Chapter Directors, the Immediate Past President, the Journal Editor/Historian, the State Training Officer, a Conference Coordinator and the Executive Director.



The time is: 10:40:13 AM on May 14, 2009

000500

049594

Web site designed & hosted by Corky Schalchlin © 2006 at Homestead™

Texas Narcotic Officers' Association

Organized May 5, 1970



There are five levels of membership available to enable participation the Texas Narcotics Officers Association.

ACTIVE - Shall be any duly sworn members, regular or reserve, of any organized local, state, out of state, federal, or military law enforcement unit who has a concern about the drug problem in the state of Texas.

ASSOCIATE - Shall be anyone who does not qualify as an active member, has a valid concern in narcotic control, and is approved by the regional membership committee of the region in which he/she resides.

SUPPORTING - Shall be any person, firm, or corporation, who is interested in the advancement of the interests of the association.

LIFE - Shall all be past presidents of the association, or any member in good standing for the three consecutive years prior to their retirement, and purchase life membership.

HONORARY - Shall be those persons deserving of recognition for their contributions to the association.



[TNOA_Membership.pdf](#)

[Home](#)

This page was last updated: February 2, 2009

Web site designed & hosted by Corky Schalchlin © 2006 at Homestead™

AI-15879

7.A.

ERO RFP #4 (Revised)

CC CONSENT

Date: 06/15/2009
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Budget and Management

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of request for payment #4 (Revised) for Invoice # 012-1688Rev (dated 4/30/09) in the total amount of \$25,000.00 as submitted by ERO Architects subject to County Auditor's review and completion of processing procedures with authority for County Treasurer issue payment/check in connection with Contract # C-08-113-12-23 (PO # 619286) for: "As Built drawings of the existing Courthouse to includes Annexes and the surrounding Parking Areas & Sidewalks Project" (Phase II B: Needs Analysis and Programming).

BACKGROUND

Original request for payment was approved on Comm. Court 5/19/09 Consent Agenda 9.A.. Amount originally approved was \$31,250.00. Invoice was revised due to a discrepancy on the invoice that conflicted with the contracted rate.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-00-115-002-0-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 619286 has \$82,300.00 as of 6/5/09.

Attachments

Link: [Revised ERO Invoice](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/05/2009 02:34 PM	APRV
2	Ivan Cantu	Ivan Cantu	06/05/2009 02:46 PM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Dale Kennan
Started On: 06/05/2009 09:02 AM
Final Approval Date: 06/12/2009



300 S. 8th Street
McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401

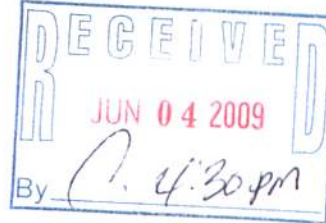
HIDALGO COUNTY
BUDGET OFFICE

2009 JUN 5 PM 12 49

Invoice

Date	Invoice #
4/30/2009	012-1688Rev

Bill To
County of Hidalgo Attn: Ramon Vela Executive Officer to Commissioner's Court 2812 S. Business Hwy 281 Edinburg, TX 78539



P.O. No.	Terms	Project
	Net 30	09005-Hidalgo Courthouse Condition Assess

Phase II - Parts A & B = \$220,000 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Phase II - A: Property Condition Assessment: Environmental Assessment	95,000.00	62,700.00	66.00%	0.00%	66.00%	0.00
Phase II - B: Needs Analysis and Programming	125,000.00	75,000.00	60.00%	20.00%	80.00%	25,000.00

Total

\$25,000.00

AI-15980

8.A.

**Authority to Purchase from Texas Multiple Award (TXMAS) Schedule
CC CONSENT**

Date: 06/15/2009
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to purchase Human Resources and Equal Opportunity Services from JDG Associates, Inc. awarded vendor through the county's membership/participation with Texas Multiple Award Schedule Program, Contract TXMAS-8-738X020 with said authority effective upon approval and through December 31, 2009.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-00-115-002-0-320
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$5,000.00 available balance pending intradepartmental transfer (ref: AI 15991 CC 06/15/09). rc

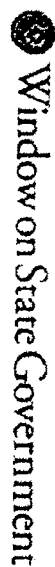
Attachments

Link: [15980](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	06/11/2009 03:11 PM	APRV
2	Budget & Management	Veronica Lopez	06/11/2009 03:21 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	06/11/2009 05:09 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Marty Salazar
Started On: 06/11/2009 11:38 AM
Final Approval Date: 06/12/2009



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \$375$) will be paid to the State of Texas by the TXMAS contractor.



JDG ASSOCIATES, INC.
Contract TXMAS-8-738X020

On-Line Catalog/Order Processing

HUMAN RESOURCES & EQUAL OPPORTUNITY SERVICES

Corporate Office:	Delivery:	AS SPECIFIED BY THE AGENCIES' PURCHASE ORDER EXPEDITED: CONTACT CONTRACTOR
JDG ASSOCIATES, INC.		
27 SCENIC LOOP ROAD	FOB Point:	DESTINATION
BOERNE TX 78006		
USA	Terms:	1% - 10 DAYS, NET 30 DAYS
Send PO to:	Remit To:	JDG ASSOCIATES, INC.
JDG ASSOCIATES, INC.		27 SCENIC LOOP ROAD
27 SCENIC LOOP ROAD		BOERNE TX 78006
BOERNE TX 78006		USA
USA	Vendor ID:	Vendor ID:
Vendor ID: 17426973578		17426973578
Invoice From:		

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

[Texas Online](#) | [Statewide Search from the Texas State Library](#) | [State Link Policy](#) | [Texas Homeland Security](#)
[Susan Combs, Texas Comptroller](#) • [Window on State Government](#) • [Contact Us](#)
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)

JDG Associates, Inc.
Texas Multiple Award (TXMAS) Schedule
EEO & Human Resource Services

JDG Associates, Inc. is one of the leading national consulting firms specializing in civil rights and equal employment opportunity (EEO). Since 1988, JDG Associates has provided exceptional service to public and private organizations requiring civil rights support. Our philosophy of "Ensuring Opportunity Is Equal" guides our approach towards maintaining a discrimination-free workplace and for creating strategies to maintain civil rights compliance.

JDG Associates offers its services to federal, state, and local agencies, as well as to the private sector. To offer the best value and ensure agencies are able to access our services when the need arises, we provide service through the GSA Federal Supply Schedule and the Texas Multiple Award Schedule.

What is TXMAS?

TXMAS or the Texas Multiple Award Schedule is a procurement vehicle offered by the State of Texas to simplify purchasing for state agencies, university systems, local governments, municipalities, school districts, and other public entities.

TXMAS contracts are based on existing commodity or service contracts, such as the GSA's Federal Supply Schedule, that have been awarded by the federal government.

TXMAS contracts offer the same "best value" pricing as the federal contracts, and TXMAS procurements do not require purchasing authority from the Texas Comptroller of Public Accounts for services over \$100,000.

TXMAS Schedule for EEO & Human Resource Services

Schedule Title: Human Resource Services & EEO Services
Schedule No.: Group 738, Part X
Contract Number: TXMAS-8-738X020

Contract Period: November 1, 2007 – October 31, 2012

Contractor: **JDG Associates, Inc.**
27 Scenic Loop
Boerne, TX 78006
(830) 981-8980 (phone)
(830) 755-4743 (fax)
www.jdgassociates.com

Contact: Donna S. Gonzalez, Senior Vice President
Donna@jdgassociates.com

Andrea M. Garza, Vice President, Business Development
andrea@jdgassociates.com

Business Size: Small, Disadvantaged Business, HUB, Minority Owned

Customer Information

1a. Table of Awarded Special Item Number(s):

SIN 595-25 – EEO Services

EEO Counseling and Preparation of Counselor's Report
Investigation of Discrimination Complaints and Preparation Of Reports Of Investigation
Analysis and Preparation of Recommended FAD in Discrimination Complaints
EEO Training & Consulting
Alternative Dispute Resolution

SIN 595-21 – HR Services

Misconduct Investigations

- 1b. Lowest Priced Item: Prices are net; all discounts deducted; valid for all areas. (Prices pp. 3-4)
2. Maximum Order: \$100,000.00
3. Minimum Order \$100.00
4. Geographic Coverage (Delivery Area): The 48 contiguous states, Alaska, Hawaii, Puerto Rico and Washington, DC.
5. Point(s) of Production: Boerne, Kendall County, Texas
6. Discount From List Prices or Statement of Net Price: Not Applicable
7. Quantity Discounts for Orders, including Blanket Purchase Agreements:
- i. Annual orders exceeding \$250,000: 2% discount
 - ii. Annual orders exceeding \$500,000: 3% discount
8. Prompt Payment Terms: 1% 10 Days; Net 30 Days
- 9a. Government Purchase Cards Are Accepted Below the Micropurchase Threshold: Yes
- 9b. Government Purchase Cards Are Accepted Above the Micropurchase Threshold. Yes
10. Foreign Items: None
- 11a. Time of Delivery: Will adhere to the delivery schedule as specified by the agencies' purchase order.
- 11b. Expedited Delivery: All items noted in this price list are available for negotiated expedited delivery.
- 11c. Urgent Requirements: Contact Contractor for fast delivery or rush requirements.
12. F.O.B. Point(s): Destination
13. Ordering Address: JDG Associates, Inc.
27 Scenic Loop
Boerne, TX 78006

14. Payment Address: JDG Associates, Inc.
27 Scenic Loop
Boerne, TX 78006
15. Warranty Provision: The contractor warrants and implies that the items delivered hereunder are merchantable and fit for the particular purpose described in this contract.
16. List of Service and Distribution Points:
JDG Associates, Inc.
27 Scenic Loop
Boerne, TX 78006
17. Data Universal Number System (Duns) Number: 62-440-8167
18. Active in Central Contract Registration (CCR) Database: 1SWG4

PRICES FOR EEO SERVICES CONDUCTED AT THE CONTRACTOR/GOVERNMENT FACILITY

JDG Associates, Inc. specializes in civil rights, equal employment opportunity, and human resources. Since 1988, we have provided an array of services to more than fifty agencies to supplement and/or support their civil rights and EEO functions. These services include counseling, ADR, accept/dismiss letters, investigations, final agency decisions, training, misconduct investigations, compliance reviews, and general consulting.

We value quality and timeliness and have built strict quality assurance measures into our entire process from assignment to completion, to ensure our products meet, and preferably exceed, all requirements and expectations. Due to our quality control and streamlined management approach, JDG Associates has the capacity and resources to manage volume work from multiple customers without compromising the quality, timeliness, or individualized customer support we are known for.

JDG Associates is "leading EEO through technology". Our online case management system, combined with innovative electronic delivery of work products, has enabled us to incorporate the benefits of paperless review and delivery, instant status reporting, and records management to our customers.

Our nationwide presence also contributes to our ability to respond quickly and cost-effectively. Our main office is located in San Antonio, Texas; satellite offices in El Paso, Texas, Salt Lake City, Utah; and Denver, Colorado along with a cadre of experienced EEO Professionals ensure state-wide and nationwide support.

JDG Associates is committed to bringing a wealth of integrity, professionalism, and exceptional service to each of our customers. To find out how we can assist you in meeting your EEO & HR needs, please contact us at 830-981-8980 or visit our website at www.jdgassociates.com.

Please refer to the following charts for pricing information.

Investigation of Discrimination Complaints and Preparation of Reports Of Investigation (ROI)

JDG Associates, Inc. investigates complaints of discrimination in full compliance with EEOC regulations and adheres to each customer's Statement of Work requirements. We are committed to investigating complaints in a professional and timely manner, as well as to writing thorough ROI's that clearly and concisely detail all facts pertaining to the investigation.

Service: Investigation	Nov. 1, 2007 – Oct. 31, 2008	Nov. 1, 2008 – Oct. 31, 2009	Nov. 1, 2009 Oct. 31, 2010	Nov. 1, 2010 Oct. 31, 2011	Nov. 1, 2011 Oct. 31, 2012
Individual, One Issue Case	\$2975.00	\$3087.00	\$3202.00	\$3322.00	\$3447.00
Individual, Continuing Violation	\$4005.00	\$4155.00	\$4311.00	\$4473.00	\$4640.00
Consolidated, One Issue Case	\$3890.00	\$4036.00	\$4187.00	\$4344.00	\$4507.00
Consolidated, Continuing Violation	\$4215.00	\$4373.00	\$4537.00	\$4707.00	\$4884.00
Per Additional Issue	\$220.00	\$228.00	\$237.00	\$246.00	\$255.00
Additional Report Copies	\$130.00	\$130.00	\$130.00	\$135.00	\$135.00

Prices exclusive of travel; travel to be negotiated on a case-by-case basis.

EEO Counseling And Preparation Of Counselor's Report

JDG Associates, Inc. understands the importance of the informal complaint process and will counsel aggrieved employees in accordance with EEOC and agency regulations. We make every effort to timely settle the dispute during this stage of the EEO complaint process.

Service: Counseling	Nov. 1, 2007 – Oct. 31, 2008	Nov. 1, 2008 – Oct. 31, 2009	Nov. 1, 2009 Oct. 31, 2010	Nov. 1, 2010 Oct. 31, 2011	Nov. 1, 2011 Oct. 31, 2012
Counseling, Individual Complaint	\$1393.00	\$1442.00	\$1485.00	\$1530.00	\$1576.00
Counseling, Consolidated Complaint	\$1393.00	\$1442.00	\$1485.00	\$1530.00	\$1576.00

Prices exclusive of travel; travel to be negotiated on a case-by-case basis.

Analysis and Preparation of Recommended Final Agency Decision

JDG Associates, Inc. conducts a thorough analysis and review of investigative reports in order to draft recommended FADs. All FADs are written in accordance with the agency's Statement of Work and are based on the information contained within the ROI and Administrative File.

Service: FAD	Nov. 1, 2007 – Oct. 31, 2008	Nov. 1, 2008 – Oct. 31, 2009	Nov. 1, 2009 Oct. 31, 2010	Nov. 1, 2010 Oct. 31, 2011	Nov. 1, 2011 Oct. 31, 2012
FAD, Individual Complaint	\$1090.00	\$1131.00	\$1173.00	\$1217.00	\$1263.00
FAD, Consolidated Complaint	\$1090.00	\$1131.00	\$1173.00	\$1217.00	\$1263.00

Alternative Dispute Resolution (ADR)

JDG Associates, Inc. provides ADR services, including mediation and arbitration during the informal and formal stages of the EEO Complaint process. We make every effort to settle in an expeditious manner.

Service: ADR	Nov. 1, 2007 – Oct. 31, 2008	Nov. 1, 2008 – Oct. 31, 2009	Nov. 1, 2009 Oct. 31, 2010	Nov. 1, 2010 Oct. 31, 2011	Nov. 1, 2011 Oct. 31, 2012
Alternative Dispute Resolution (hourly)	\$148.70	\$154.65	\$160.75	\$167.10	\$173.50
Alternative Dispute Resolution (daily)	\$1102.45	\$1146.50	\$1191.50	\$1238.00	\$1287.45

Prices exclusive of travel; travel to be negotiated on a case-by-case basis.

EEO Training & Consulting

JDG Associates, Inc. values the importance of continuing education within the workplace, especially as it pertains to EEO. Our curriculum developers and trainers provide customized or off-the-shelf courses to meet your training needs. All classes are limited in size to promote full participation and interaction. Please contact us for a catalog of available courses.

Service: Training	Nov. 1, 2007 – Oct. 31, 2008	Nov. 1, 2008 – Oct. 31, 2009	Nov. 1, 2009 Oct. 31, 2010	Nov. 1, 2010 Oct. 31, 2011	Nov. 1, 2011 Oct. 31, 2012
Off-the-Shelf Training	\$4150.00	\$4250.00	\$4350.00	\$4450.00	\$4570.00

Service: Training (Custom)	Nov. 1, 2007 – Oct. 31, 2008	Nov. 1, 2008 – Oct. 31, 2009	Nov. 1, 2009 Oct. 31, 2010	Nov. 1, 2010 Oct. 31, 2011	Nov. 1, 2011 Oct. 31, 2012
Project Director (hourly)	\$161.20	\$167.50	\$174.00	\$180.50	\$187.50
Instructional Designer (hourly)	\$135.20	\$140.50	\$145.75	\$151.20	\$157.00

JDG Associates, Inc.
EEO Training



Respectful Workplace - Preventing Harassment in the Workplace (Managers/Supervisors)

This course teaches managers how to recognize and prevent sexual and non-sexual harassment in the workplace and encourage a respectful, professional work environment. The course will focus on the responsibilities of managers in responding to workplace harassment. Role-playing exercises allow the student to apply the lessons learned.

Respectful Workplace - Preventing Harassment in the Workplace (Employees)

This course teaches employees their role in preventing sexual and non-sexual harassment in the workplace. Employees will understand how to identify inappropriate, prohibited and illegal behavior in the workplace. Role-playing exercises allow the student to apply the lessons learned.

Diversity and Sensitivity Training (Managers or Employees)

This course enables the student to not only understand, but also appreciate diversity. As part of the course, the student will review verbal and non-verbal communication skills, which may vary depending on culture; attitudes and perspectives; stereotypes; and respect the differences that make people unique.

Conflict Management Skills (Managers or Employees)

This course teaches employees, managers, and supervisors how to avoid or better resolve conflict in the workplace. The importance of communication, cultural understanding and diversity, and differing perspectives are emphasized. The benefits of resolving conflict at an early stage are discussed as well as methods of resolving conflict, including ADR.

EEO for Managers and Supervisors (Managers and Supervisors)

This course teaches managers the laws and regulations pertaining to EEO compliance in the workplace. Managers will learn to identify instances of discrimination, harassment, and/or retaliation and will be able to describe their role/responsibility in maintaining a discrimination-free workplace.

EEO for Employees (Employees)

This course teaches employees the laws and regulations pertaining to prevention of workplace discrimination. Employees will learn to identify/distinguish instances of discrimination, harassment, and/or retaliation and know their role in promoting a workplace free from discrimination.

EEO Investigator Refresher Training (EEO Investigators)

The EEOC requires that all EEO Investigators receive eight hours of continuing education on a yearly basis. To assist Investigators in satisfying this requirement, our 8-hour course offers several sessions, including: a case law update to review changes in regulations, laws, and policies; investigative skills; interviewing skills; and preparing Reports of Investigations. Investigators have the opportunity to practice hands-on techniques and to participate in role-playing exercises.

JDG Associates, Inc.
EEO Training



Writing Letters of Acceptance and Dismissal (EEO Specialists)

This course provides the student with background on laws and regulations that affect the acceptance or dismissal of a complaint. The course will enable the student to prepare a clear and concise letter that defines the accepted base(s) and issues. As part of the course, the student will have hands-on exposure to preparing a letter of acceptance, partial dismissal and dismissal.

Interviewing Techniques for EEO Investigators (EEO Investigators/Managers)

This course enables the student to understand the relationship between the Investigator and Interviewee, learn how to ask the “right” questions, and learn how to interview “difficult” individuals. The course includes communication techniques, both verbal and non-verbal, and a review of when cultural differences may require a different approach. Role-playing exercises allow the student to apply the lessons learned, as they participate as both the Interviewer and Interviewee.

Investigating Employee Misconduct (EEO Investigators/Managers)

This course focuses on the differences between misconduct investigations and EEO complaint investigations. The Investigator will learn how to investigate allegations of misconduct, including tips on interviewing “difficult” employees, obtaining documentary evidence, and how to prepare a quality Report of Investigation.

AI-15967**8.B.****BCAP -Pct#4 - Round III Invoice# ENG1223 J.E. Saenz & Associates, Inc
CC CONSENT**

Date: 06/15/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information**CAPTION**

Presentation for discussion, consideration, acceptance and approval of payment for the following invoice: Invoice No. ENG1223 in the amount of \$23,107.26 (3rd Call, several colonias) as submitted by project engineer: J.E. Saenz & Associates.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-124-XXX-0-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO# 617070 available balance as of 6-11-09 \$82,746.84; funding available as of 6-11-09

Program	Description	PO Balance	Invoice#1223
401	Lakeview Subd.	41,514.00	0.00
406	Las Brisas	11,715.00	6,599.45
657	Seminary Village Subd	11,312.40	6,372.65
752	Trenton Terrace	18,205.44	10,135.16
	Total	82,746.84	23,107.26

Attachments

Link: Invoice# ENG1223 J.E. Saenz Pct. 4

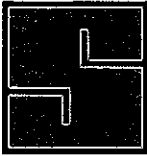
Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Yvette Islas	Yvette Islas	06/10/2009 04:48 PM	APRV
2		Purchasing Department	Marty Salazar	06/11/2009 11:26 AM	APRV
3		Budget & Management	Veronica Lopez	06/11/2009 11:37 AM	APRV
4		Manuel Chapa	Manuel Chapa	06/11/2009 01:49 PM	APRV
5		Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Marcie Jackson

Started On: 06/10/2009 04:24
PM

Final Approval Date: 06/12/2009



J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1223

May 22, 2009

TO: Commissioner Oscar Garza
Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

ATTN: Agapito Vargas

PROJECT: Prop. 2 Colonia Roads Project Round 3
ENG 08.008

INVOICE No 1 FOR SERVICES RELATED TO PROPOSITION 3 COLONIA ROADS PROJECT.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Phase I, (40%) Data Collection , Survey, Etc.	\$ 44,094.16	76	\$ 33,715.66
Phase II, (50%) Design, Plans, Advertise for Bids, Contract Award, Etc.	\$ 55,117.70	30	\$ 16,880.16
Phase III, (10%) Construction, Coordination, As-Builts, Etc.	<u>\$ 11,023.54</u>	<u>0</u>	<u>\$ 0.00</u>
TOTAL BUDGET:	\$ 110,235.40	45	\$ 50,595.82

TOTAL EARNED: \$50,595.82
PREVIOUSLY INVOICED: \$27,488.56
TOTAL DUE: \$23,107.26

TOTAL AMOUNT DUE:

\$ 23,107.26

H:\Administration\Invoices\ENGINEERING\2008\ENG 08.008 HIDALGO COUNTY COLONIAS ROUND 3\2009 Invoices\1 February 2009.wpd

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

AI-15964

8.C.

**Invoice Payment No: 01.08 M17-Dos Land Surveying
CC CONSENT**

Date: 06/15/2009
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of request for Invoice Payment No: 01.08 M17 in the amount of \$13,900.00 submitted by Dos Land Surveying with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-08-225-09-09-PO #623123 for "Surveying Services-Mile 17½ N. Rd. & Mile 6W" Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-121-065-0-733
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO # 623123 in the amount of \$13,900.00
Available balance as of 06-11-09

Attachments

Link: [Invoice Documentation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/11/2009 11:17 AM	APRV
2	Budget & Management	Veronica Lopez	06/11/2009 11:37 AM	APRV
3	Veronica Lopez	Veronica Lopez	06/11/2009 01:21 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Vangie Garcia
Started On: 06/10/2009 03:57 PM
Final Approval Date: 06/12/2009

Evangelina Garcia

From: Robert Elizondo [robert.elizondo@co.hidalgo.tx.us]
Sent: Wednesday, June 10, 2009 2:28 PM
To: evangelina.garcia@co.hidalgo.tx.us
Attachments: dos land inv#01.08 m17.pdf

Can you please put this invoice on the next cc.

Thank You
Robert Elizondo



Bill To:
Hidalgo Co. Pct. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

DATE:
April 7, 2009

INVOICE # 01.08 M17

Attention: Accounts Payable

PO Number: 623123

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Mile 17 1/2 North Rd. & Mile 6 West Mile 14 North Road at FM 88				
Professional Services Survey and Topography				
Mile 17 1/2 North Rd. & Mile 6 West Surveying Services	\$13,900.00		\$13,900.00	\$0.00
Mile 14 North Rd. at FM 88 Surveying Services	\$5,240.00			\$5,240.00
TOTAL	\$19,140.00	\$0.00	\$13,900.00	\$5,240.00
TOTAL DUE			\$13,900.00	

Please remit to:
Dos Land Surveying P.O. Box 1300 Donna, TX. 78537

9-1339-431-00-121-065-0-733
PO# 623123

INVOICE RECEIVED BY:
Relizondo on 6/10
GOODS/SERVICES RECEIVED BY:
on _____

AI-15946

8.D.

Invoice# 09064 Javier Hinojosa Engineering Pct. No.3

CC CONSENT

Date: 06/15/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of payment for the following invoice: Invoice No. 09064 in the amount of \$72,427.13 (3rd Call, several colonias) as submitted by project engineer: Javier Hinojosa Engineering.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-123-XXX-X-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #613347 for all projects listed in invoice #09064 as of 6/10/09.

Attachments

Link: [j_hinojosa_pct_3_inv09064](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	06/10/2009 01:30 PM	APRV
2	Purchasing Department	Marty Salazar	06/10/2009 03:39 PM	APRV
3	Budget & Management	Veronica Lopez	06/10/2009 03:48 PM	APRV
4	Perla Lopez	Perla Lopez	06/10/2009 04:55 PM	APRV
5	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Marcie Jackson

Started On: 06/10/2009 10:21 AM

Final Approval Date: 06/12/2009

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 09064

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: June 9, 2009 Project Name: Border Colonia Access Program Round III Colonias

Description

P.O. #613347

Request For Payment No. 3- Round III Colonias

Engineering services rendered towards completion of the Preliminary Phase and Design Phase (90% plans) for the Round III Colonias related to the Border Colonia Access Program:

See Attached Schedule

Contract Amount:	\$311,597.20
Amount To Date	\$224,349.99
Amount Paid To Date	\$151,922.86
Amount Due This Invoice:	\$72,427.13

Office Use Only

We Appreciate Your Business.

CSJ	Description	Total Fee	Preliminary Engineering & Design Phase Up to 80%	Construction Phase 81-100%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
C31080055	Ariel Hinojosa Subdivision - Paula Street	\$ 12,802.10	\$ 9,275.11	-	\$ 9,275.11	\$ 6,441.05	\$ 2,834.06	72.00%	\$ 3,806.99
C31080079	Basham #14 - Campbell Dr., Barret Dr. and Adams Drive	\$ 21,845.48	\$ 15,728.75	-	\$ 15,728.75	\$ 10,922.74	\$ 4,806.01	72.00%	\$ 6,116.73
C31080082	Basham #18 - Tiffany Drive	\$ 14,773.31	\$ 10,636.78	-	\$ 10,636.78	\$ 7,386.66	\$ 3,250.12	72.00%	\$ 4,136.53
C31080234	Dude Hill #1 - Israel Avenue	\$ 7,748.48	\$ 5,578.91	-	\$ 5,578.91	-	\$ 5,578.91	72.00%	\$ 2,169.57
C31080324	Hilda Subdivision #2 - Hilda St. and Paris St.	\$ 16,083.32	\$ 11,579.99	-	\$ 11,579.99	\$ 8,041.66	\$ 3,538.33	72.00%	\$ 4,503.33
C31080397	La Suena - Rabbit Run, West South Dakota and Bella Vista	\$ 31,595.12	\$ 22,748.49	-	\$ 22,748.49	\$ 15,797.56	\$ 6,950.93	72.00%	\$ 8,846.63
C31080536	Palm Lake Estates #1 - Hermosillo Dr., Avenida De Mexico, Alvarado St., Mahala St., Alvarado Court, La Pointe Ave. & Honolulu Ave.	\$ 79,205.50	\$ 57,027.96	-	\$ 57,027.96	\$ 39,601.25	\$ 17,426.71	72.00%	\$ 22,177.54
C31080470	Monica Acres - Monica Drive	\$ 9,603.80	\$ 6,914.74	-	\$ 6,914.74	\$ 4,801.90	\$ 2,112.84	72.00%	\$ 2,689.06
C31080780	Vereda Tropical - Maryland Street	\$ 12,808.35	\$ 9,222.00	-	\$ 9,222.00	\$ 6,404.17	\$ 2,817.82	72.00%	\$ 3,586.35
C31080421	Loma Linda Heights Subdivision	\$ 57,495.76	\$ 41,396.95	-	\$ 41,396.95	\$ 28,747.88	\$ 12,649.07	72.00%	\$ 16,098.81
C31080141	Casa De Los Vecinos Subdivision	\$ 47,555.98	\$ 34,240.31	-	\$ 34,240.31	\$ 23,777.99	\$ 10,462.32	72.00%	\$ 13,315.67
		\$ 311,597.20	\$ 224,349.99	-	\$ 224,349.99	\$ 151,922.86	\$ 72,427.13		\$ 87,247.21

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature

Date

Colonia Access Program Director

Date

AI-15935

8.E.

**Drainage Improvement Project - Pct 4-Invoice No. 7114-QHA-C-08-477-12-09
CC CONSENT**

Date: 06/15/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of request for payment for Invoice No. 7114 (Pmt# 6) in the amount of \$ 95,000.00 submitted by Quintanilla, Headley & Associates, Inc. after County Auditor's review and completion of processing procedures including authority for County Treasurer to issue payment in connection with contract # C-08-477-12-09 and WA #1 (PO #614261) surveying services for the "San Carlos Drainage Improvements Project-Pct# 4" .

BACKGROUND

Invoice No. 7114-QHA-C-08-477-12-09
Curry Drain 29
Schunior Drain 4
Tex-Mex Drain 3
Dickerson Pond 2

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-124-0XX-0-7XX
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 614261 available balance as of 6-10-09 is \$555,000

Program/Object	PO ava. bal.	Invoice Amt.
051-0-733	85,000	10,000
052-0-733	235,000	72,500
053-0-733	25,000	7,500

Funding available as of 6-10-09

Program/Object	PO ava. bal.	Invoice Amt.
048-0-719	0	5,000 Pending P.O. Reclassification from Prog.

052 to Prog. 048 in the amt. of \$5,000

Attachments

Link: [Invoice No. 7114-QHA](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/10/2009 12:57 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 01:23 PM	APRV
3	Manuel Chapa	Manuel Chapa	06/11/2009 04:21 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Letty Saenz

Started On: 06/09/2009 04:58 PM

Final Approval Date: 06/12/2009

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, June 09, 2009 11:52 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Mr. Quintanilla Inv 7114 for Next CC
Attachments: Picture 001.jpg; Picture 004.jpg; Picture 003.jpg

Please place this invoice on the next CC.

Thanks Munoz



County of Hidalgo Pct. 4

Commissioner Oscar L. Garza Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JUNE 09, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7114; CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING
INVOICE #7114 IN THE AMOUNT OF \$95,000.00 UNDER WORK
AUTHORIZATION #1, PAYMENT #6 FOR QUINTANILLA, HEADLEY &
ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT
FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER #614261,
ACCOUNT:

9-1339-431-00-124-052-0-733	\$72,500.00
9-1339-431-00-124-051-0-733	\$10,000.00
9-1339-431-00-124-053-0-733	\$ 7,500.00
9-1339-431-00-124-048-0-733	<u>\$ 5,000.00</u>
TOTAL	<u>\$95,000.00</u>

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR
OFFICE, THANK YOU.

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7114 & P.O. 614261

Quintanilla, Headley & Associates, Inc.
124 E. Stubbs St.
Edinburg, TX 78539

DATE	INVOICE #
5/21/2009	7114

BILL TO

Hidalgo County Precinct No. 4
Rumaldo Muñoz, Jr.
1051 N. Doolittle Road
Edinburg, Texas 78542

DESCRIPTION		AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS WORK AUTHORIZATION No.1 CONTRACT # C-08-477-12-09 PURCHASE ORDER #: 614261		95,000.00
PAYMENT REQUEST No. 6 DESCRIPTION: SURVEY PARCELS FOR IDENTIFICATION OF HIDALGO COUNTY IRRIGATION DISTRICT No. 1 DRAINAGE.		
1. CURRY DRAIN: 29 PARCELS @ \$2,500.00 = \$ 72,500.00 (1,2,3A,3B,4,5,6,7,8A,8B,8C,8D,8E,9A,9B,10,11,12,13,14,15,16,17,18,19,20,21,22 & 23.		
2. SCHUNIOR DRAIN: 4 PARCELS @ \$2,500.00 = \$10,000.00 (17, 18, 19 & 20)		
3. TEX MEX DRAIN: 3 PARCELS @ \$ 2,500.00 = \$7,500.00 (1, 2 & 3)		
4. DICKERSON POND: TWO PARCELS R.B. CURRY SURVEY @ \$2, 500.00 = \$5,000.00 (TRACT No.1) 127.99 ACRE TRACT OF LOTS 2,3,7 & THE NORTH 10.48 ACRES OF LOT 10 (TRACT No.2) 112.29 ACRE TRACT OF LOTS 1,8,9 & THE SOUTH 29.52 ACRES OF LOT 10		
TOTAL 38 PARCELS @ \$2,500.00 = \$ 95,000.00		0.00
Thank you for your business!		Total
		\$95,000.00



Purchase Order
COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 Of 1

VENDOR: 154024

REC: 00144913

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STURBS STREET
EDINBURG TX 78539

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 4

1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:

SITE: HIDALGO CO. PCT 4

Contract No:

Special Instructions:

PCT RECH 1571

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		
		CONTRACT # C-08-477-12-09		
1	LOT	WORK AUTHORIZATION #1 WITH A PROPOSED FEE OF \$750,000.00 FOR SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT (ROW SURVEYING OF 300 ESTIMATED PARCELS) WITHIN HIDALGO COUNTY, PRECINCT NO. 4, IN CONNECTION TO CONTRACT NO. C-08-477-12-09. APPROVED C.C. OF 12/09/08 AGENDA ITEM A1-12638	750,000.00	750,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7235		
		Total		750,000.00
		***** For Hidalgo County use only 8-1204-431-00-124-036-0-733	750,000.00	
		9-1339-431-00-124-049-0-719	\$ 275,000.00	
		9-1339-431-00-124-050-0-719	\$ 75,000.00	7,500.00
		9-1339-431-00-124-051-0-719	\$ 125,000.00	
		9-1339-431-00-124-052-0-719	\$ 250,000.00	2,500.00
		9-1339-431-00-124-053-0-719	\$ 25,000.00	

9-1339-431-00-124-048-0-719) 12,500

Authorized by:

Martina L. Salazar

AI-15929

8.F.

**Requesting approval of Payment No. 7 for Alcocer Garcia Associates Design
CC CONSENT**

Date: 06/15/2009
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of Payment No. 7 in the amount of \$2,261.64, from Alcocer Garcia Associates Design Consulting, contracted architect for, "Meeting Hall/Pavilion for Precinct No. 3".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1302-451-22-123-068-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds in P.O. #594477 of \$18,300.02 as of 6/10/09.

Attachments

Link: [Payment No. 7](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	06/10/2009 08:47 AM	APRV
2	Perla Lopez	Perla Lopez	06/10/2009 09:19 AM	APRV
3	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Rocio Villarreal
Started On: 06/09/2009 04:21 PM
Final Approval Date: 06/12/2009

ARCHITECTS PROFESSIONAL SERVICES**REQUEST FOR PAYMENT NO. 7**

TO OWNER: COUNTY OF HIDALGO, TEXAS
100 E. Cano, 2nd Floor, Edinburg, TX 78539
PROJECT NAME: PRECINCT 3 MEETING HALL/PAVILION
CONTRACT NO.: C-07- P.O. NO.: 594477
FROM: ALCÓCER GARCIA ASSOCIATES, INC. (EIN:26-4262500)
ADDRESS: 1333 EAST JASMINE AVENUE, McALLEN, TX 78501

Basic Services Contract Amt.: \$ 82,248.07

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$8,224.80	100%	\$8,224.80	\$8,224.80	\$0.00
Design Development Phase 10 %	\$8,224.80	100%	\$8,224.80	\$8,224.80	\$0.00
Construction Documents Phase 50%	\$41,124.05	100%	\$41,124.05	\$41,124.05	\$0.00
Bidding Phase 5%	\$4,112.40	100%	\$4,112.40	\$4,112.40	\$0.00
Construction Phase 25%	\$20,562.02	22%	\$4,523.64	\$2,262.00	\$2,261.64
Additional Services	\$0.00				\$0.00
Reimbursable Expenses	\$3,432.55	100%	\$3,432.55	\$3,432.55	\$0.00
TOTAL	\$85,680.62		\$69,642.24	\$67,380.60	\$2,261.64

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia
AGA, Inc.

June 2, 2009

DATE

Owner

Date

INVOICE RECEIVED BY

NAO ON *6/8/09*
GOODS/SERVICES RECEIVED BY
M. J. Garcia ON *6/5/09*

9 1307-451-22-123-068-0720

AI-15933

8.G.

Hidalgo County-Inv # 7136-QHA-C-08-111-04-29

CC CONSENT

Date: 06/15/2009

Submitted By: Letty Saenz, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department

Purchasing only: Hidalgo County

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of payment of Invoice No. 7136 in the amount of \$ 3,000.00 from Quintanilla, Headley & Associates, Inc. in connection to Contract No. C-08-111-04-29 and PO # 603132 for Engineering Services on "Paving Improvements for Properties (located at 201 and 217 North Closner Street, Edinburg, Texas)".

BACKGROUND

Invoice No. 7136-QHA-C-08-111-04-29

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1336-419-40-220-028-0-739

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO# 603132 has \$3,000.00 available as of 6/10/09.

Attachments

Link: Inv # 7136-QHA

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/10/2009 12:34 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 01:22 PM	APRV
3	Dale Kennan	Dale Kennan	06/10/2009 04:19 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Letty Saenz
Started On: 06/09/2009 04:51 PM
Final Approval Date: 06/12/2009

Quintanilla, Headley & Associates, Inc.
124 E. Stubbs St.
Edinburg, TX 78539

DATE	INVOICE #
6/8/2009	7136

BILL TO

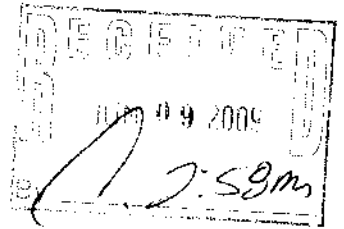
Hidalgo County
Attn: Letty Saenz
2812 S. Business Hwy 281
Edinburg, Texas 78539

DESCRIPTION	AMOUNT
PROJECT: HIDALGO COUNTY PAVING IMPROVEMENTS FOR PROPERTIES AT 201 & 217 NORTH CLOSER CONTRACT No.: C-08-111-04-29 PURCHASE ORDER No.: 603132 PAYMENT REQUEST No. 2 & FINAL CONSTRUCTION STAKING \$3,000.00	3,000.00
Thank you for your business!	Total \$3,000.00

Quintanilla, Headley & Associates, Inc.

124 E. Stubbs Street, Edinburg, Texas 78539
Phone (956) 381-6480 Fax (956) 381-0527

Letter of Transmittal



To: Hidalgo County Purchasing
2812 S. Business Hwy 281
Edinburg, TX 78539

Date: June 9, 2009

Attention: Letty Saenz

Re: Hidalgo County Paving
Improvements for Properties
at 201 & 217 North Closer.
C-08-111-04-29

We are sending you attached:

☐ shop drawings ☐ prints ☐ plans ☒ original documents
☐ specifications ☐ copy of letter ☐ change order
☐ other: _____

Description

INVOICE No. 7136 (Payment Request No. 2 & Final)

Remarks: _____

Copy To: _____ By: Lilia for Alfonso Quintanilla, P.E.

Received By: [Signature] Time: 2:57 Date: 6/9/09

Maintenance Agreements**CC CONSENT**

Date: 06/15/2009
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information**CAPTION**

1. Requesting approval to execute required Regional Insertion Order Agreement from the National CineMedia LLC for the Hidalgo County Health & Human Services Department through requisition #156739 in the total amount of \$8,473.00 for Public Service Announcements (9-1293-441-00-340-012-9-540);
2. Requesting authority to enter into a 12-month renewal maintenance agreement with Office Communications/Toshiba Business Solutions for Precinct 3 through requisition #156723 in the total amount of \$726.00/year-effective: 06/01/09 - 05/31/10 (9-1203-431-00-123-004-0-432);
3. Requesting authority to enter into a 12-month renewal copier service agreement with Copy Graphics, Inc. for the 93rd District Court through requisition #156612 for the amount of \$550.00/year. Effective: 6/29/2009 - 6/28/2010 (9-1100-412-00-002-001-0-432)

BACKGROUND**Fiscal Impact**

FISCAL YEAR: 2009 ACCT. #: Various
 FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding is available for item 1 and 3 as of 6/11/09. Funding for item #2 is pending a transfer (AI-15913) in the amount of \$726.00.

Attachments

Link: [Health Dept. Ad](#)
 Link: [OC/Toshiba Agreement](#)
 Link: [Service Agreement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/10/2009 12:44 PM	APRV
2	Budget & Management	Veronica Lopez	06/11/2009 08:48 AM	APRV

3	Dale Kennan	Dale Kennan	06/11/2009 10:48 AM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Matilde Faz

Started On: 06/09/2009 01:22 PM

Final Approval Date: 06/12/2009

Requisition

Req # 00156739

PO #

Date: 06/09/09

Consent
#15921
6/15/09

Bill To: x
x

Vendor : 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

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
1.00		DO NOT DUPLICATE ORDER ON SCREEN ADVERTISING: FOR BACK TO SCHOOL NEW IMMUNIZATION REQUIREMENTS DATES: 7/3/09-8/20/09 THEATRES : MAINPLACE 6 SCREENS MOVIES 10 - 10 SCREENS MOVIES 17, 17 SCREENS MOVIES 8, 8 SCREENS TINESELTOWN MISSION 17 SCREENS	4,236.50	4,236.50
1.00		ON SCREEN ADVERTISING: FOR FLU SEASON/FLU SHOTS DATES: 10/02/09-11/12/09 THEATRES : MAINPLACE 6 SCREENS MOVIES 10 - 10 SCREENS MOVIES 17, 17 SCREENS MOVIES 8, 8 SCREENS TINESELTOWN MISSION 17 SCREENS	4,236.50	4,236.50
		Account No _____	Encumbrance	
		9-1293-441-00-340-012-9-540	8,473.00	
			Freight	.00
			Total	8,473.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828



4/14/2009

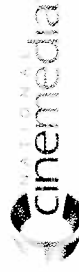
The advertiser listed below ("Advertiser") desires to place the order set forth below ("Order") with National Cinema Media, LLC ("NCM") for the regional exhibition of the advertising set forth below ("Advertising") under the terms set forth in this Regional Advertising Insertion Order and Agreement ("Agreement"), including this Order and the Regional Advertising Insertion Order Agreement Terms and Conditions attached hereto (the "Terms and Conditions"). NCM and Advertiser agree as follows:

Advertiser Information				Billing Information				Account Director: Connie Franco			
Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: Delia Garza delia.garza@hchd.org				Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: Delia Garza delia.garza@hchd.org				Phone: (956) 318-0810 Fax: (956) 380-0885 Connie.Franco@ncm.com Order # 9699112 New Contract			

Start Date	End Date	Type of Advertising	Duration/Qty	Weight	Job #	TheatreCode	Theatre Name	State	# of Screens	# Wks	Net Rate	Net Media
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK114	Main Place	TX	6	7	\$1.00	\$42.00
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK212	Movies 10	TX	10	7	\$20.00	\$1,400.00
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK093	Movies 17	TX	17	7	\$1.00	\$119.00
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK108	Movies 8	TX	8	7	\$1.00	\$56.00
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK261	Tinseltown Mission	TX	17	7	\$20.00	\$2,380.00
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK114	Main Place	TX	6	6	\$1.00	\$36.00
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK212	Movies 10	TX	10	6	\$20.00	\$1,200.00
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK093	Movies 17	TX	17	6	\$20.00	\$2,040.00
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK108	Movies 8	TX	8	6	\$1.00	\$48.00
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK261	Tinseltown Mission	TX	17	6	\$1.00	\$102.00
										116		

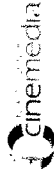
Payment Method:		Comments & Special Instructions:	Total Media	\$7,423.00
☒ Check	Pay in Full	Nonprofit organization- Monthly invoice thanks	Media Services	\$0.00
☐ Credit Card	☒ Monthly		Creative Services	\$1,050.00
☐ Purchase Order	☐ NET 30		Other Services	\$0.00
			Fulfillment	\$0.00
PO Number:			Total Due	\$8,473.00

Promotional items are non-commissionable. Special effects, customized placement, rush charges, and changes are extra. All duplication, creative services, and network implementation fees are at advertiser's expense. Fulfillment costs are estimated and final costs may vary.



Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800 828 2828



4/14/2009

BY SIGNING BELOW, ADVERTISER AGREES TO BE LEGALLY BOUND BY THE TERMS OF THIS AGREEMENT (INCLUDING THE TERMS AND CONDITIONS) AS OF THE DATE OF SIGNATURE BY NCM BELOW AND HEREBY AUTHORIZES AND DIRECTS NCM TO PROCEED UNDER THE TERMS OF THIS AGREEMENT WITH THE ADVERTISING AND OTHER SERVICES SET FORTH ON THIS ORDER AND, UNLESS OTHERWISE AGREED BY THE PARTIES, ANY OTHER ORDER PLACED BY ADVERTISER FOR REGIONAL ADVERTISING INSERTIONS ACCEPTED BY NCM

Advertiser Name/Title:

Date:

National CineMedia, LLC

Date:

Job Number(s): 147954, 147962

Contract Number: 96991.2

A

B

C

D

E

F

Logged

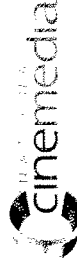
Scheduled

Creative Approved

Credit Approved

Posted

Audit



Regional Insertion Order Agreement Terms and Conditions

1. NCM Services. NCM will arrange for the Advertising and promotions described herein (the "Advertising") to be displayed as required herein, but Advertising shall not be exhibited before a motion picture that has been contractually or otherwise limited. The approximate screen count and theatre locations for the Advertising are described on the first page of this Agreement. The exact screen count and theatre locations shall be mutually agreed upon. If the Advertising is delayed or not exhibited, NCM will make available to Advertiser, as its sole remedy, an alternative time period for exhibition or display of the Advertising. Without limiting the foregoing, NCM may delay the distribution of regional box office handouts.

2. Duties of Advertiser. Advertiser shall pay as specified herein, and shall, at its expense, and at its risk of loss, provide NCM with the Advertising material as required by NCM at least seven (7) to twenty (20) business days (dependent upon advertising vehicle selected) in advance of the date scheduled by NCM for transfer of the materials for use or production as advertising. All Advertising material is subject to NCM approval and NCM may reject any such material for any reason. If the Advertising material is deemed unsatisfactory by NCM, NCM shall notify Advertiser and Advertiser will then promptly replace the material so as not to delay NCM's schedule. If Advertiser wants any Advertising material to be retuned, it shall be at Advertiser's expense and requested in writing within sixty (60) days from the last exhibition of the Advertising. NCM shall not be liable for damage to any Advertising material. Advertiser shall provide all authorizations, consents, licenses and clearances (collectively, "Licenses") necessary or appropriate for the exhibition or other use of the Advertising pursuant hereto, including, without limitation, all Licenses necessary for the public performance of musical compositions. This Agreement may not be assigned or transferred by Advertiser. This order is firm and non cancelable by Advertiser. After signing this Agreement, Advertiser may not cancel or modify its obligations under this Agreement without first obtaining NCM's written consent. Advertiser represents and warrants that all of its activities under this Agreement are and will be in full compliance with all applicable federal, state and local laws and regulations.

3. Content. If NCM prepares or delivers to Advertiser any advertising, work product or other content ("NCM Content"), Advertiser agrees that no portion of the NCM Content shall be a "work made for hire" (as such term is used in the United States Copyright Act), and that NCM shall retain sole and exclusive title to such NCM Content. That notwithstanding, NCM and Advertiser may agree on additional terms, in the form of a purchase order or other written instrument, for NCM to sell NCM Content to Advertiser, and title to such NCM Content shall transfer to Advertiser; provided, however, that in the event such NCM Content contains any material or elements not specifically created for Advertiser pursuant to this Insertion Order ("Stock Material"), such Stock Material shall not be deemed a "work made for hire" and exclusive title to such Stock Material shall be retained by NCM.

4. Promotional Materials. If Advertiser, or anyone acting on Advertiser's behalf, distributes or intends to distribute any toys, food, objects, entry forms or other materials (the "Promotional Materials") to any person, then Advertiser shall insure that all Promotional Materials and all materials used in connection with them comply with all laws and regulations and industry codes and standards, and that all such Promotional Materials are free from defects and design, materials or workmanship. All Promotional Materials shall be delivered to locations at Advertiser's risk of loss, in accordance with the procedures and deadlines established by NCM or the Advertising may be delayed. If Advertiser collects personally identifiable information (such as e-mail addressees, full names, mailing addresses and phone number of theatre patrons), Advertiser shall not transfer such information to any third party. If Advertiser distributes any Promotional Material, such materials shall contain the following: "THIS PROMOTION IS NOT ENDORSED BY AMC ENTERTAINMENT, INC., CINEMARK INC., OR REGAL ENTERTAINMENT GROUP, OR ANY OF THEIR AFFILIATES."

5. Indemnification. Advertiser shall indemnify and hold NCM, its subsidiaries and affiliates, and their owners, officers, directors, employees and agents, harmless from and against any and all direct and indirect losses, damages, liabilities, costs and expenses, including reasonable attorneys' fees, resulting from or arising out of: Advertiser's breach of this Agreement; any alleged or actual infringement of any copyright, trademark or intellectual property right based on materials provided by Advertiser; and claims relating to libel, infringement of any intellectual property rights, violation of the right of publicity, plagiarism or invasion of privacy; damage to property or injury to or death of any person which is directly or indirectly caused by any use or misuse of any Promotional Material (and any packaging or other materials used in connection therewith).

6. Insurance. Advertiser will obtain a general liability insurance policy (or policies) covering such advertising, with no unusual exclusions, and with policy limits of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate. Advertiser will also obtain an advertising errors and omissions policy with similar coverage. NCM and its affiliates shall be named as additional insured's on such policy (or policies), and the policy (or policies) will provide that it (or they) will not be subject to modification or cancellation without at least thirty (30) days' prior written notice to NCM. Advertiser will furnish NCM with a certificate of insurance evidencing the foregoing coverage before the advertising is exhibited.

7. Rights and License. Neither party shall obtain by this Agreement any right, title or interest in the trademarks of the other, nor shall this Agreement give either party the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of the other without prior written consent. Advertiser grants to NCM the right to use, copy, reproduce, modify, recompose, edit, distribute and transmit any advertising material provided hereunder, in any and all media now known or hereafter developed, as necessary or helpful in the performance of this agreement. Additionally, Advertiser gives NCM the limited right to use portions of the Advertising solely in connection with the promotion of its internal business.

8. Miscellaneous. No product, category or other exclusivity is granted to Advertiser. This Agreement shall be governed by the laws of the State of Colorado without giving regard to conflict of laws. All covenants and agreements shall survive termination of this Agreement. Except for Advertiser's remedies as specifically set forth above in paragraph 1, Advertiser agrees that its rights and remedies in connection with this Agreement will be limited, and Advertiser hereby waives all other rights and remedies, including, without limitation, damages and injunctive relief. Every dispute concerning the interpretation or effect of this Agreement must be resolved in the United States District Court for the District of Colorado or the District Court, City and County of Denver, State of Colorado. To the maximum extent permitted by law, NCM (but not any of its individual employees, officers, directors, agents or independent contractors) and Advertiser agree to personal jurisdiction, subject matter jurisdiction, and venue in both courts. In all proceedings to resolve disputes arising under this Agreement, the parties expressly waive all constitutional and statutory rights to trial by jury. In any action to enforce the terms of this Agreement, the prevailing party shall be entitled to recover all of its costs, including attorneys' fees and court costs. If Advertiser fails to timely pay any amount to NCM, Advertiser will be obligated to pay interest on the unpaid amount from the date such unpaid amount was due until it is paid at the rate of twelve percent (12%) per annum. NCM may terminate this Agreement upon not less than 30 days notice to Advertiser, in which event Advertiser's sole remedy shall be to obtain a refund of any money paid for advertising which has not been exhibited.

Screenvision Direct

12 Week Schedule

Digital Slide with movement: Two :10 slides per movie

Location	Zip Code	Theater	# of Screens	Type of Ad	12 Weeks Contract Per Week	Contract Total	Average Movies Per Week	Average # of Ads Per Week	Average Cost Per Ad/Per Week
Edinburg	78539	Carmike Edinburg	17	digital w/movement	\$300.00	\$3,600.00	595	1190	\$0.25
			17	Total	\$300.00 Supplied Ad	\$3,600.00 \$450.00	595	1,190	\$0.25
						\$4,050.00			

Production Charge: \$450 Supplied Ad
 Digital - 2 showing per movie
 Invoiced Monthly

Production Schedule

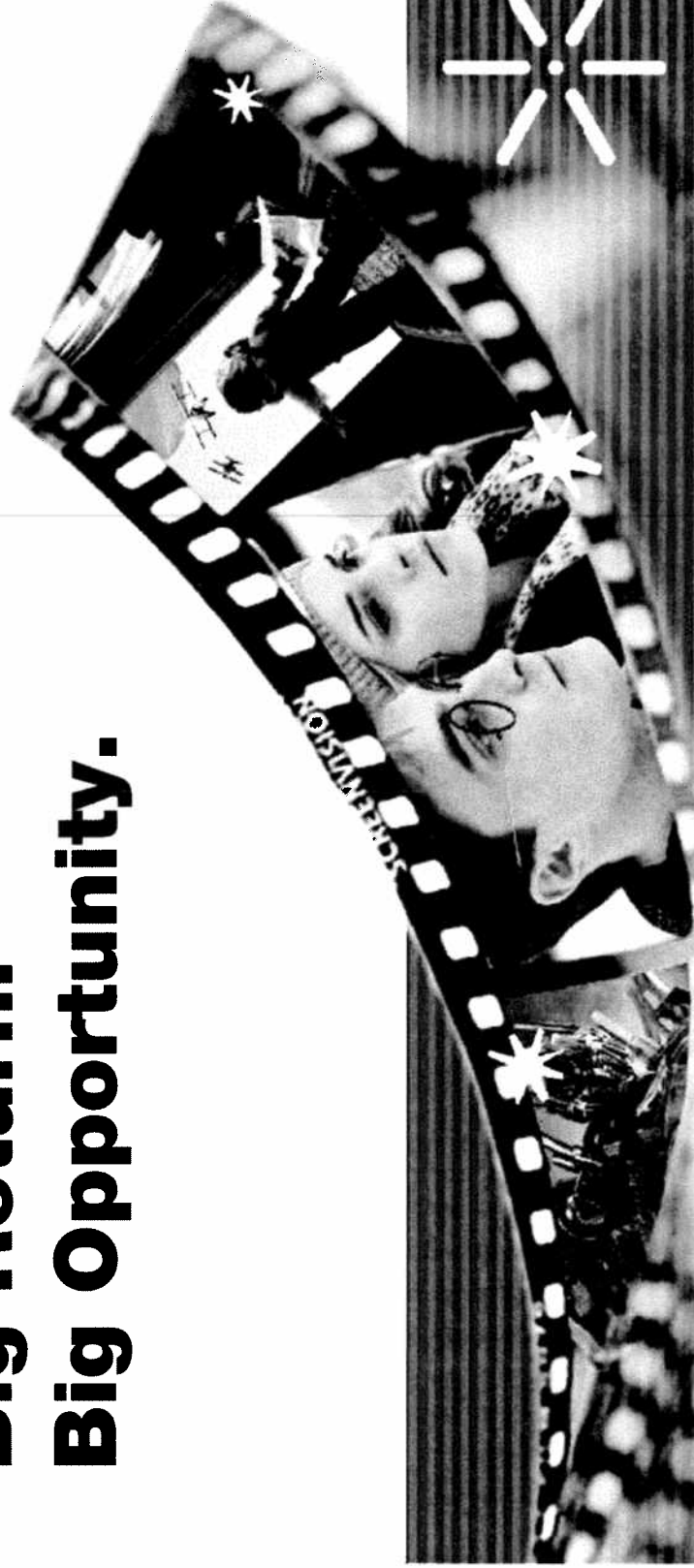
FRIST DROP

Start Date: 3-Jul
 Supplied AD due 7/3/2009
 End Date 8/13/2009 6 weeks

SECOND DROP

Start Date: 25-Sep
 Supplied AD due 7/3/2009
 End Date 11/5/2009 6 weeks
 12 Week

**Big Reach.
Big Return.
Big Opportunity.**



SCREENVISION®
DIRECT

**Target Your Best Customers with the
Magic of Hollywood**

Screenvision Direct is Your Partner for Cinema Advertising

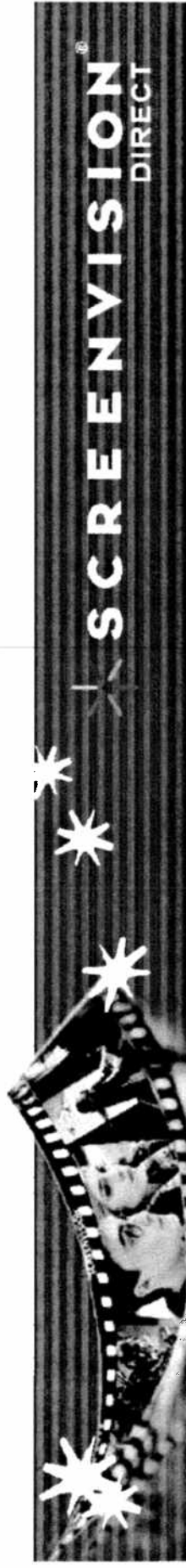
✧ The Screenvision environment garners engaged consumers

- With entertaining Preshow
- 40-foot screens with surround sound
- Distraction free theatre

✧ Screenvision Direct is the local division of the nation's leading cinema advertising company

- Representing over 150 movie theatre companies nationwide
- Exclusive advertising rights for more than 10,000 screens

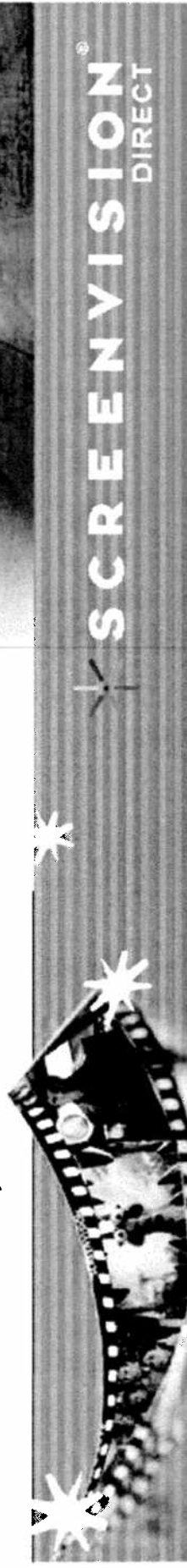
✧ Screenvision Direct provides advertisers rich demographics, geographic targeting, and higher recall than traditional media



Tap into the Power of Hollywood

- ✧ Hollywood is the source of the world's greatest entertainment
- ✧ 1.3 billion movie tickets were sold in 2008
- ✧ Admissions have increased 33% over the last two decades
- ✧ Going to the movies is America's favorite leisure activity

Source: MPAA 2007. Boxofficemojo.com



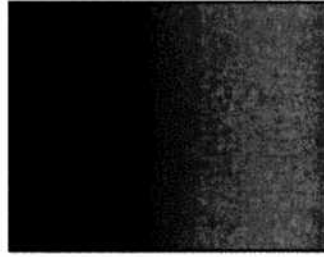
Going to the Movies: America's Favorite Leisure Activity

Movies continue to draw more people than either theme parks or the major sports combined in the U.S.

✕ **Movie attendance is almost 3 times higher than theme parks and sports combined**

2007 U.S. Admissions/Attendance

1,400,000,000



341,000,000



Movies

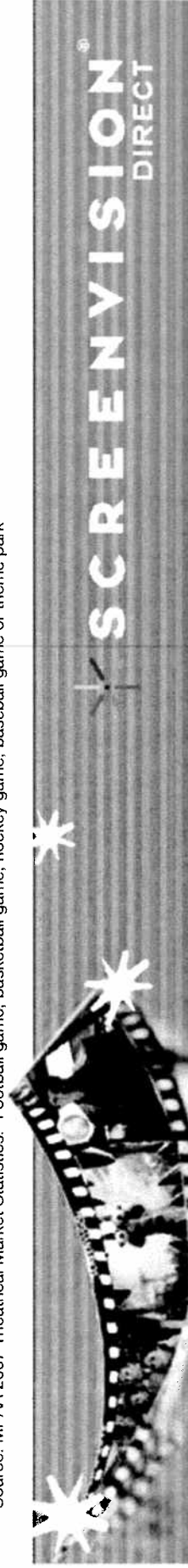
Theme Parks

186,000,000



Sports

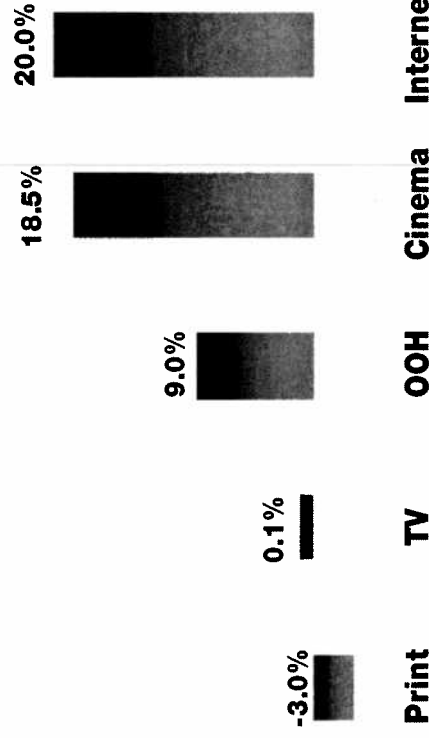
Source: MPAA 2007 Theatrical Market Statistics. *Football game, basketball game, hockey game, baseball game or theme park



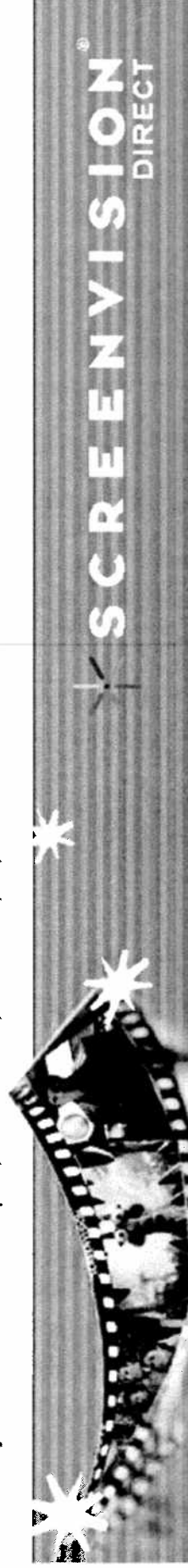
Big Reach, Big Return, Big Opportunity Drives the Growth of Cinema Advertising

- ✧ Cinema is among the fastest growing advertising mediums, posting 18.5% YOY revenue growth in 2007
- ✧ Cinema advertising has grown +98% in the past 5 years

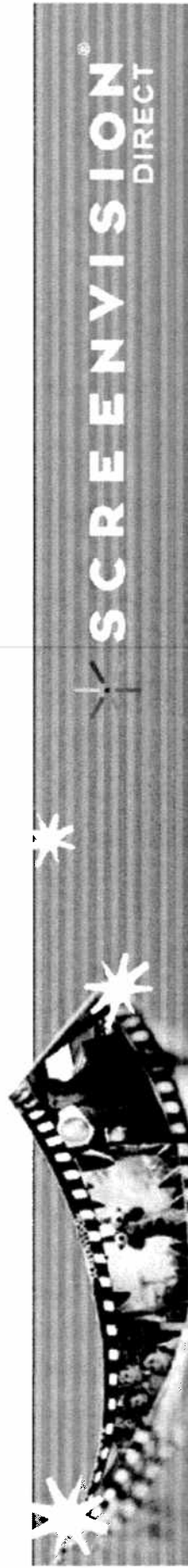
**% Change in Ad Revenue
2007 vs. 2006**



Sources: Cinema Advertising Council, 2008: ad revenue for CAC members only, does not include beverage category advertising.
Jack Myers Media Business Report, December 05, 2007: Print, TV, OOH and Internet.



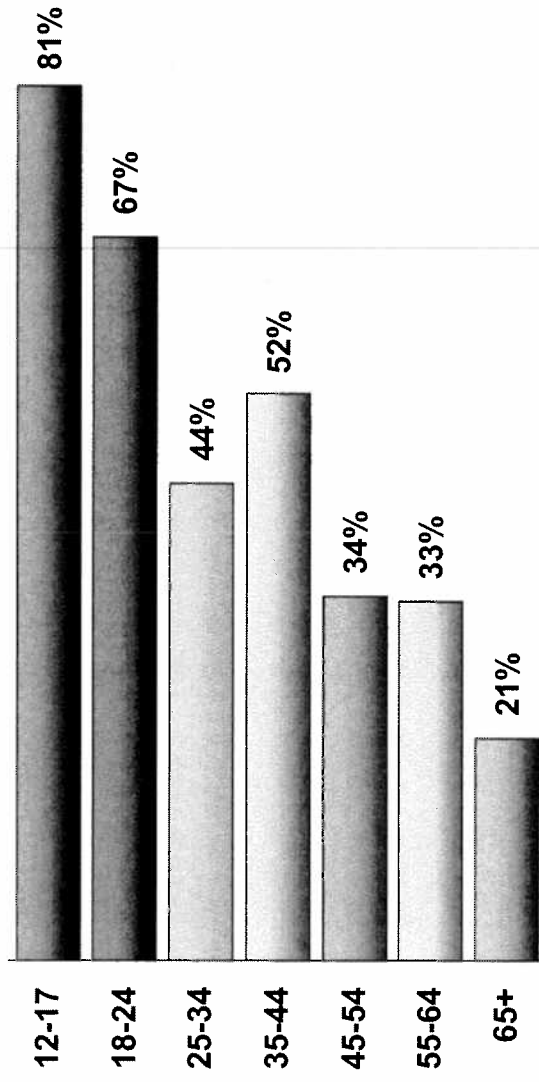
... Attracting Premium Local, Regional and National Brands.



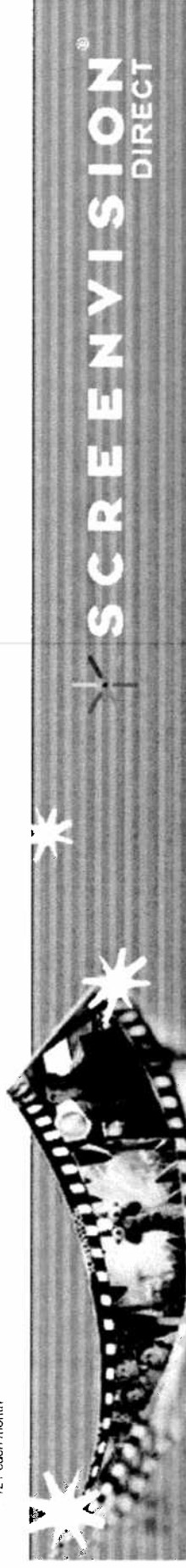
Cinema Advertising on a Local Level Delivers

✕ **Reach Multiple Demographics in your Targeted Geographic Area**

THE MOVIEGOING AUDIENCE SPANS ACROSS ALL AGES

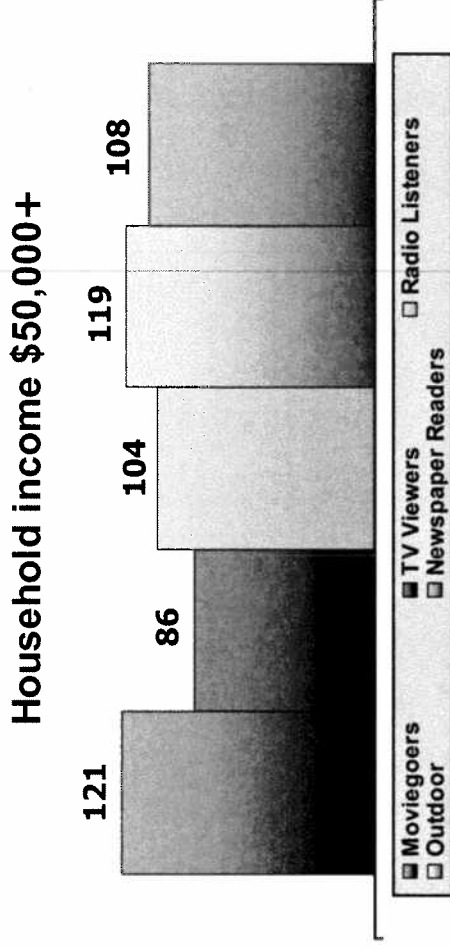


Source: Box Office Mojo. Arbitron Cinema Advertising Study 2007.
* 12+ each month



Screenvision Reaches Audiences with Spending Power

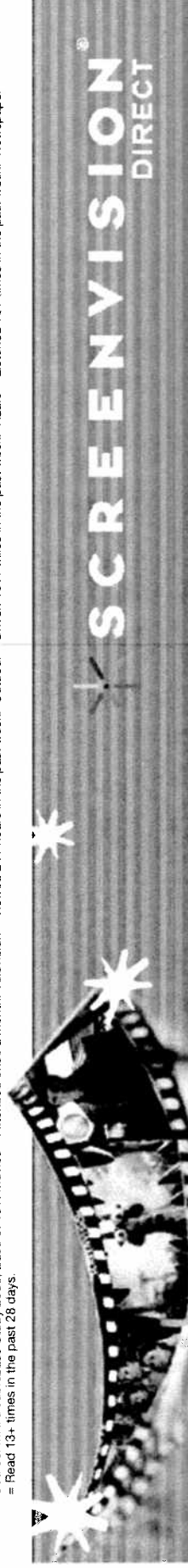
Moviegoers are more affluent consumers than those of competitive media



Adults with a HHI of \$50,000+ are:

- ✕ 21% more likely to be Moviegoers than adults in general
- ✕ 14% less likely to be TV viewers than adults in general
- ✕ 4% more likely to be Radio listeners than adults in general
- ✕ 19% more likely to be exposed to Outdoor media than adults in general
- ✕ 8% more likely to be Newspaper readers than adults in general

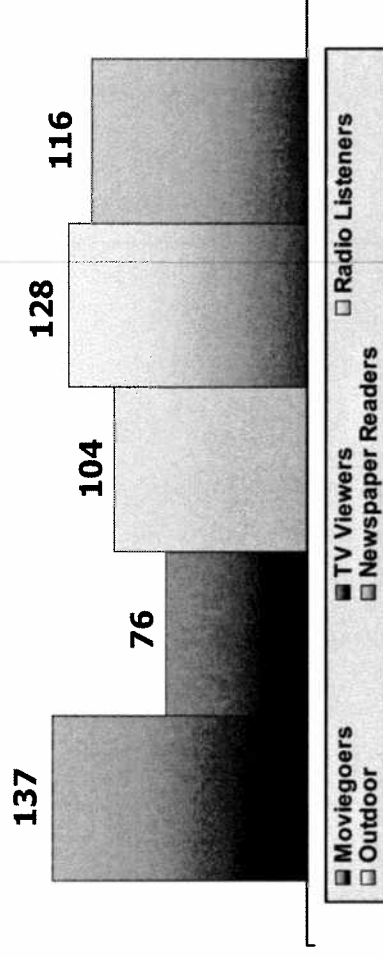
Source: MRI Doublebase Study/ 2008; Base of 18+. Movies = Attended once a month. Television = Viewed 24+ hours in the past week. Outdoor = Driven 101+ miles in the past week. Radio = Listened 16+ times in the past week. Newspaper = Read 13+ times in the past 26 days.



Screenvision Reaches Audiences with Spending Power

Moviegoers are more affluent consumers than those of competitive media

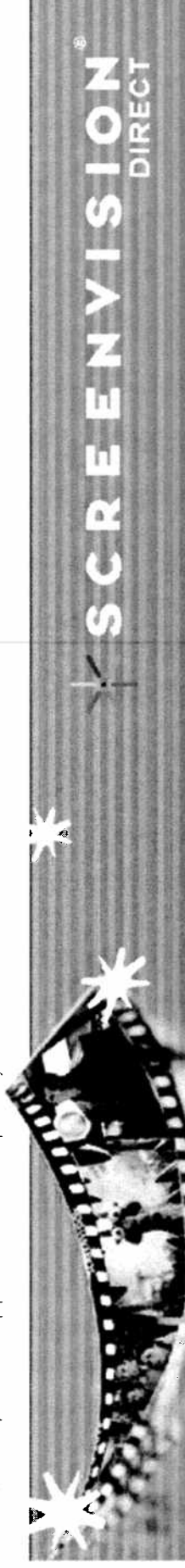
Household income \$100,000+



Adults with a HHI of \$100,000+ are:

- ✕ 37% more likely to be Moviegoers than adults in general
- ✕ 24% less likely to be TV viewers than adults in general
- ✕ 4% more likely to be Radio listeners than adults in general
- ✕ 28% more likely to be exposed to Outdoor media than adults in general
- ✕ 16% more likely to be Newspaper readers than adults in general

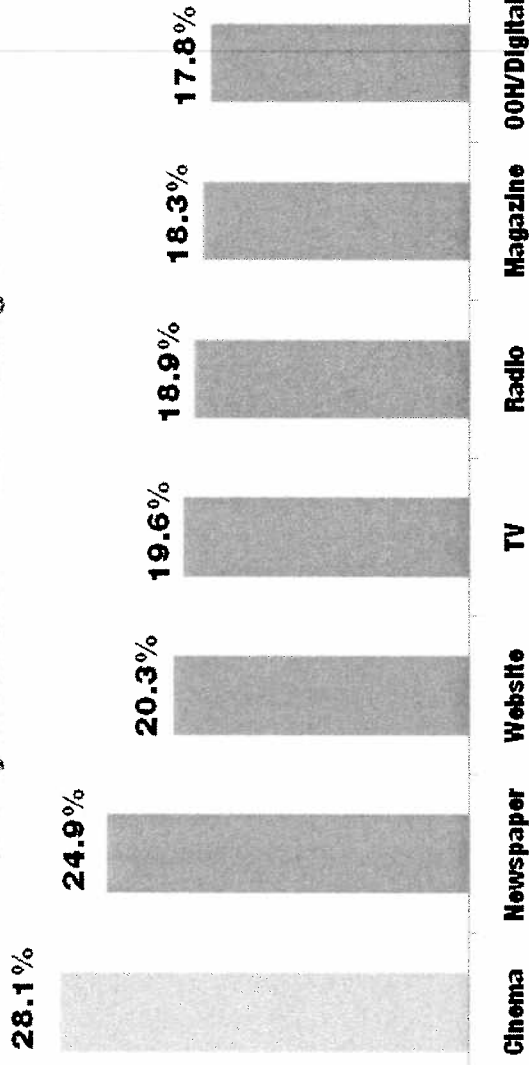
Source: MRI Doublesbase Study 2008; Base of 18+. Movies = Attended once a month. Television = Viewed 24+ hours in the past week. Outdoor = Driven 101+ miles in the past week. Radio = Listened 16+ times in the past week. Newspaper = Read 13+ times in the past 28 days.



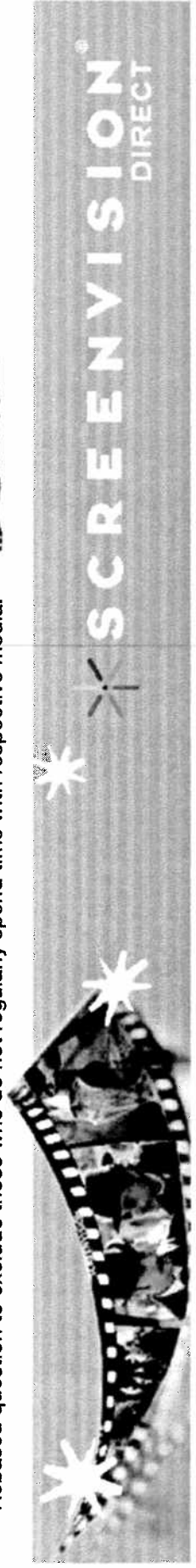
Our Audience Is Watching

✧ Cinema out-delivers competitive media in grabbing attention for your message

% Pay Attention to Advertising in Media



Source: Jack Myers Emotional Connection Study 2007; Base-A15-64; Sample size=8,000.
Rebased question to exclude those who do not regularly spend time with respective media.



Cinema and TV A Winning Combination

The Cinema Advertising Council
Commissioned Integrated Media
Measurement, Inc (IMMI) to measure
The media behaviors of consumers
And the relative impact of advertising
in Cinema & on Television.

- A combined television & cinema campaign more than doubled the conversion rate (ROI) as compared to television alone.
- Cinema-Television combined buy provided double the lift; extended incremental reach; and ability to target traditional media “ad avoiders.”

Source: Image reprinted with permission of the Cinema Advertising Council



Cinema Boosts ROI 100%

A recent IMMI study showed that combining TV and Cinema Advertising delivers double the results of TV alone.

In the study, 49.5% of viewers watched a TV program after seeing an ad in cinema and on TV, compared to 24.7% who saw the ad on TV only.

A Fully Engaged Audience • Big Screen Impact • No Remote Control

Cinema Advertising... Driving Real Results.



Subscribe to CAC Smartbrief for the latest cinema information at cinemaadcountdail.org

SCREENVISION[®]
DIRECT

Screenvision Means Smart Marketing To Influential Consumers

✧ **Educated**

- 63% attended college

✧ **Tech Savvy**

- 78% use the Internet

✧ **Trendsetters**

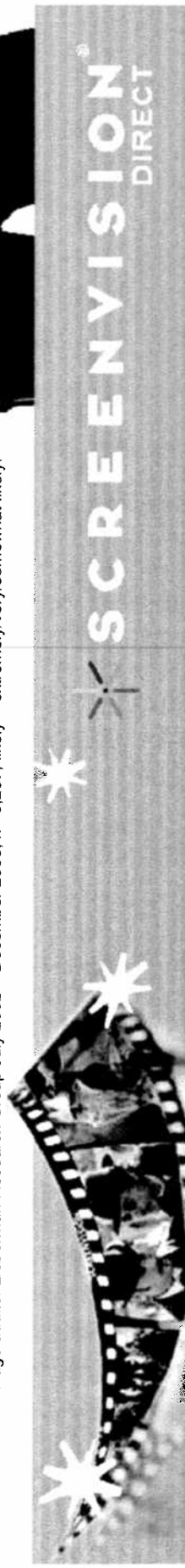
- 20% more likely to be first to try new products and services

✧ **Purchase Intent**

- 77% of SV moviegoers who recalled the in-theatre spot said they are likely to purchase the advertised product



Source: MRI Doublebase 2008; Base A18+; Frequent moviegoers = 1+ times per month. Trendsetters: Buying styles: Agree somewhat or mostly. Indices based on average adults. Lieberman Research Group July 2002 – December 2008, n =9,237, likely = extremely/very/somewhat likely.



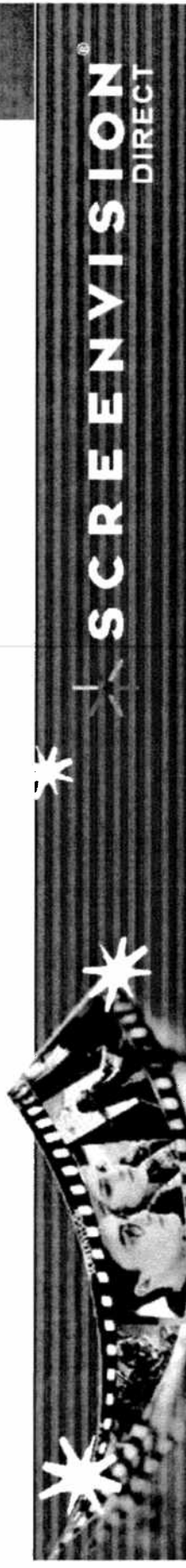
Screenvision Is Changing The Rules For Cinema Advertising Preshows

✧ Screenvision has revived the great tradition of pre-feature entertainment programming

- Magazine-style entertainment segments on a variety of topics including behind-the-scenes of film and TV programming and premiere music videos
- Contemporary music soundtrack of current and emerging artists
- Pop culture entertainment trivia

✧ 95% of moviegoers are receptive to the Screenvision Preshow

Source: Lieberman Research Group and Taylor Nelson Sofres, 2006 - 2008, all preshows featuring current host Bradford How



Make Your Brand Part of the Movie Experience

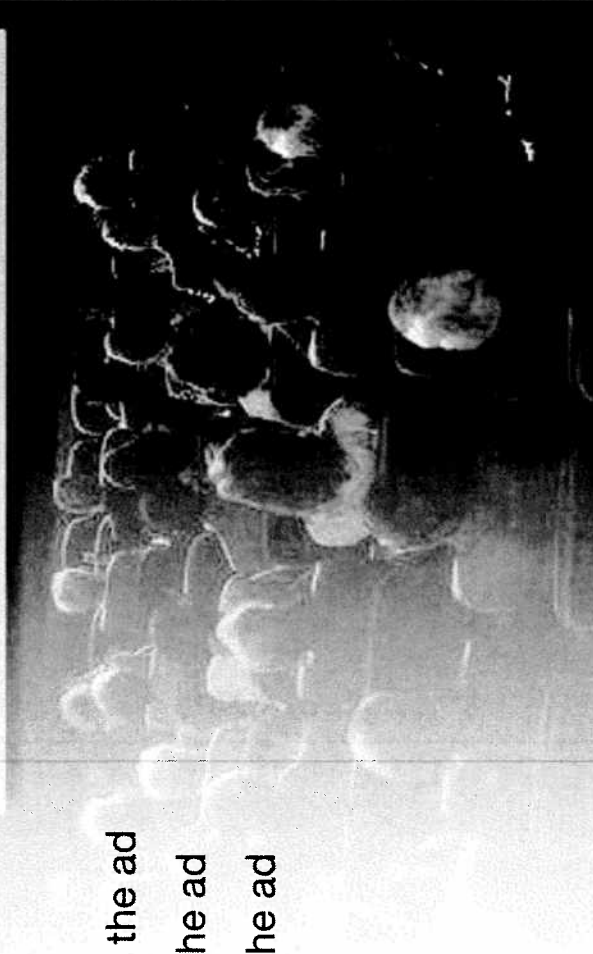
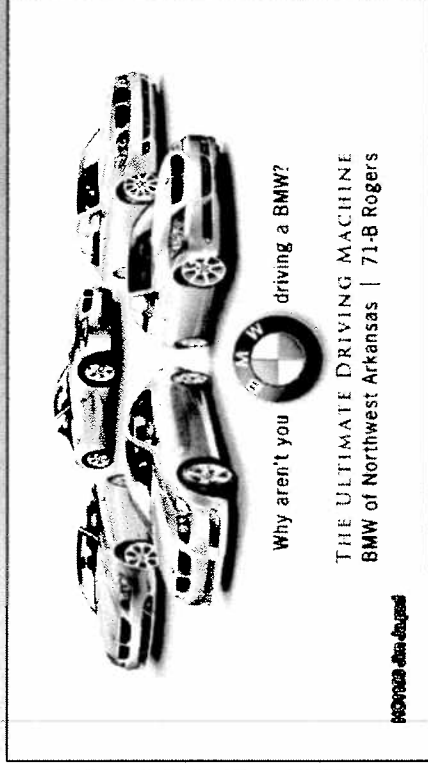
✧ Cinema Spots

- Use your 30-second spot for maximum impact on our 40 foot screen

✧ When shown the same ad as TV viewers, Screenvision moviegoers

are:

- 44% more likely to remember seeing the ad
- 21% more likely to be involved with the ad
- 70% more likely to be motivated by the ad



Source: Screenvision Impact Study, TNS, Taylor Nelson Sofres, November 2004.



✧ **SCREENVISION**
DIRECT

Screenvision Means More Efficient Marketing

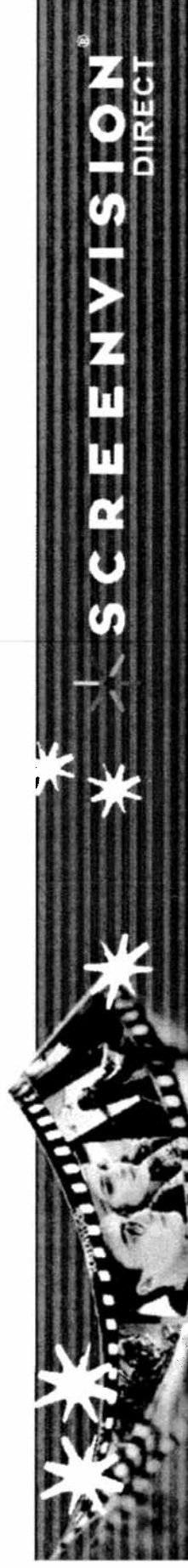
✧ Screenvision's Flexible Network Provides Effective

Geographic Targeting

- Advertise in theatres that match your trading area
- Geographically target your most valuable consumers

✧ Cost Efficient

- Geographic targeting and moviegoers with high purchase intent equals excellent cost-efficient marketing



Partner With Screenvision – Put Hollywood On Your Media Plan

✧ **Big Reach**

- Highly-desired consumers
- Exceptional exhibitor partners

✧ **Big Return**

- Huge levels of consumer engagement
- Third-party verification of admissions and impressions

✧ **Big Opportunity**

- Groundbreaking Digital Preshow format
- Diverse integrated marketing and media solutions



✧ **SCREENVISION®**
DIRECT

Clifford E. Marks
President, Sales & Marketing
(212) 931-8106

May 21, 2009

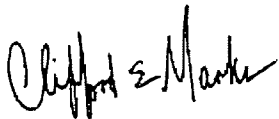
To Whom It May Concern:

This letter is to advise and confirm that National CineMedia, LLC is the exclusive sales representative for Regal Entertainment Group, AMC Entertainment, Inc. and Cinemark, Inc. for sales of on-screen and other in-theatre advertising and promotions.

Our current list of affiliates is as follows:

Bainbridge Cinemas
Dollar Theatres
Georgia Theatres
Goodrich Theatres
Hochunk Theatres
Kerasotes Theatres
Loews Theatres (lobby only, big screen beginning 6-08)
Marcus Theatres
MJR Theatres

Sincerely,

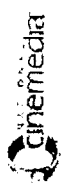
A handwritten signature in black ink, appearing to read "Clifford E. Marks". The signature is fluid and cursive, with the first and last names being more prominent.

Clifford E. Marks
President, Sales & Marketing

Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

call Carmike Eddy
Hollywood McAllen



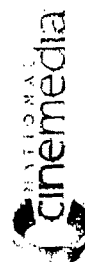
4/14/2009

The advertiser listed below ("Advertiser") desires to place the order set forth below ("Order") with National CineMedia, LLC ("NCM") for the regional exhibition of the advertising set forth below ("Advertising") under the terms set forth in this Regional Advertising Insertion Order and Agreement ("Agreement"), including this Order and the Regional Advertising Insertion Order Agreement Terms and Conditions attached hereto (the "Terms and Conditions"). NCM and Advertiser agree as follows:

Advertiser Information		Billing Information		Account Director: Connie Franco									
Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: delia.garza@hchd.org		Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: delia.garza@hchd.org		Phone: (956) 318-0810 Fax: (956) 380-0885 Connie.Franco@ncm.com Order #: 96991.2 New Contract									
Start Date	End Date	Type of Advertising	Duration/Qty	Weight	Job #	TheatreCode	Theatre Name	State	# of Screens	# Wks	Net Rate	Net Media	
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK114	Main Place	TX	6	7	\$1.00	\$42.00	
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK212	Movies 10	TX	10	7	\$20.00	\$1,400.00	
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK093	Movies 17	TX	17	7	\$1.00	\$179.00	
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK108	Movies 8	TX	8	7	\$1.00	\$56.00	
7/3/2009	8/20/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147954	CNK261	Tinseltown Mission	TX	17	7	\$20.00	\$2,380.00	
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK114	Main Place	TX	6	6	\$1.00	\$36.00	
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK212	Movies 10	TX	10	6	\$20.00	\$1,200.00	
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK093	Movies 17	TX	17	6	\$20.00	\$2,040.00	
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK108	Movies 8	TX	8	6	\$1.00	\$48.00	
10/2/2009	11/12/2009	On Screen Regional Segment 1 0:15	0:15	Best Available	147962	CNK261	Tinseltown Mission	TX	17	6	\$1.00	\$102.00	
										116			
Payment Method: ☐ Check ☐ Pay in Full ☐ Credit Card ☒ Monthly ☐ Purchase Order ☐ NET 30										Comments & Special Instructions: Nonprofit organization- Monthly invoice thanks.			Total Media Media Services \$0.00 Creative Services \$1,050.00 Other Services \$0.00 Fulfillment \$0.00 Total Due \$8,473.00

PO Number:

Promotional items are non-commissionable. Special effects, customized placement, rush charges, and changes are extra. All duplication, creative services, and network implementation fees are at advertiser's expense. Fulfillment costs are estimated and final costs may vary.



5/21/09

Carmike 380-2203X
↓
Parent Co. 380-2032 - Monica

Screen Vision - Laurie
800-678-8362. Didn't go through
called Monica @ 380-2032 she gave me this #
866-825-6674 spoke w/ Laurie
she was going to email some info.
48

Yolanda Velasquez

From: Lori Moreno [lmoreno@screenvision.com]
Sent: Thursday, May 21, 2009 4:35 PM
To: yolanda.Velasquez@co.hidalgo.tx.us
Subject: FW: 12 weeks Edinburg theater.xls
Attachments: svl.HC9980 Draw.wmv; 2009 Client General Presentation (2).pdf; 12 weeks Edinburg theater.xls

Hi Yolanda,

Attached is a price quote, general presentation and a sample of a digital ad with movement. Our start dates are every two weeks. So our schedule times of on and off screen are not the exact dates you requested. Please see schedule on price sheet. Please call me if you have any questions.

Lori Moreno
Screenvision Direct
Associate Director
(972) 385-3738 office
(214) 543-2121 cell
lmoreno@screenvision.com

Requisition

Req # 00156723

PO #

Date: 06/09/09

Consent
#15921
6/15/09

Bill To: x
x

Vendor: 27057

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

Ship To: HIDALGO CO. PCT 3
724 N. Breyfogle
MISSION TX 78574

Contact:

956-585-4509

Contract No:

Special Instructions:

Req #1072

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER Maintenance Agreement fot Copier Estudio 351c (Main unit id# 36721) Account No <i>Line item attached.</i>	726.00 <u>Encumbrance</u> Freight Total	726.00 .00 726.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Ref # 156723

AI-15913**3.0.0.****Pct #3 Transfer****CC CONSENT**

Date: 06/15/2009
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009-Pct #3 Adm. (1203)

BACKGROUND

Fiscal Impact

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Norma Ceballos	06/09/2009 10:42 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			

Form Started By: Norma Ceballos Started On: 06/09/2009 10:42 AM

Ref # 156723

Ref 156123

DATE: 06/15/09

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 9-1203-431-00-123-004-0-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
431	Pct 3 Adm. Bldg & Other Struc R&M Sr	432	Pct 3 Adm. Equip & Veh R&M Srv	\$ 726.00
TOTAL				\$ 726.00

REASON: To cover expected expenses. Copier Maintenance Agreement

DEPARTMENT HEAD SIGNATURE _____

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

Ref # 156723

PREMIUM PLUS MAINTENANCE AGREEMENT



BUSINESS SOLUTIONS
Texas

10231 Kotzebue | San Antonio, TX 78217 | Phone: 210.357.2600 | Fax: 210.357.2630

Sales Representative: ROBERT P. SMITH	CONTRACT NUMBER	EFFECTIVE DATE 6-1-09

CUSTOMER INFORMATION

Customer Name: COUNTY OF HIDALGO	Bill to Number	Ship to Number
Attention: NORMA CEBALLOS		
Address: 724 NORTH BREYFOGLE		
City: MISSION, TEXAS	State: TX	Zip: 78574
Phone #: 956-585-4509	Ext: 956-205-7009	
Email: norma.ceballos@co.hidalgo.tx.us		

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

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

Main Unit OCS ID #	Main Unit Model #	Main Unit Serial #	Meter Read (beginning)	Service Included	Term of Lease (# of Months)
1 38721	ESTUDIO 351C	CEB617405	166670 BLACK	☐ Yes ☐ No	
2			7551 COLOR	☐ Yes ☐ No	
3				☐ Yes ☐ No	
4				☐ Yes ☐ No	

SUPPLY INCLUSIVE ITEMS

Cartridge	Drum	Staples	Toner	Other (Please Specify)
1 N/A	YES	N/A	YES	PARTS AND LABOR
2				
3				
4				

TRANSACTION TERMS

This contract will bill a minimum charge of \$ **726.00** every - SELECT ONE

The contract includes **60,000** BLACK copies every

An average charge of \$ **0.0121** will be charged for EACH excess BLACK copy

The contract includes **0** COLOR copies every

An average charge of \$ **0.1100** will be charged for EACH excess COLOR copy.

Comments:

PREMIUM PLUS MAINTENANCE AGREEMENT TERMS AND CONDITIONS

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

- 1) OCS will furnish all parts and labor for repairs and maintenance necessitated by normal usage of the walk-up copying/faxing function of the serialized equipment during normal business hours of 8:00 AM to 5:00 PM Monday through Friday, exclusive of holidays. Standard overtime rates of \$185 per hour with a 2-hour minimum apply for all other times.
- 2) The term of this agreement will be for 1 (one) year or the designated number of copies. If this is a Designated Number of Copies billing option this contract may expire before the end of one year. This agreement will automatically renew at the end of the term and thereafter at the then prevailing rates, or as otherwise stated or agreed, unless cancelled by either party by providing written notice at least 30 days prior to the expiration date.
- 3) This agreement does NOT cover:
 - a. Service necessitated by the malfunction of Non-Original Manufacturer's Equipment parts, supplies, attachments, or supplies not authorized by OCS
 - b. Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents
 - c. Exterior hardware including doors, covers, hinges, operational panel, stands, wheels castors, work tables, exit trays, document lids, ADF covers, staplers, paper cassettes, sheet by-pass, instruction manuals, drivers etc. which may become broken, lost, or damaged.
 - d. Exterior or add-on copy counting or monitoring devices.
 - e. Major in-shop rebuilding for machines that have exceeded their manufacturer's recommended life.
 - f. Circuit board failures unless an UL1449 or OCS approved surge protection device is installed inline with the listed equipment.
 - g. Replacement or repair of any network devices not directly involved with the walk-up copying process, (i.e. controllers (internal or external), memory, printing systems, storage devices (internal or external), drivers, harnesses, wiring, hard drives, mouse, monitors, keyboard, networking harnessing or cards.) A separate service agreement may be purchased for the items listed in 3) g.
- 4) Customer agrees to:
 - a. Provide suitable electrical service and maintain proper environmental conditions.
 - b. Pay for the special servicing that may be required to prepare the equipment for the movement or to reinstall and adjust after a movement.
 - c. Provide OCS with meter readings as needed and to accept estimated meter readings based on service history for billing purposes.
 - d. Pay additional \$ 0.0025 cents per scan, when scans exceed agreement minimum or actual print usage.
 - e. Pay for freight and special shipping charges when requesting parts and/or supplies.
 - f. Pay for any charges outside the scope of this Premium Plus Agreement.
- 5) The consumption of supplies provided in inclusive contracts, including toner or developer, exceeding 10% of the normal volume yield rate shall be chargeable at normal supply rates less a 15% discount.
- 6) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or OCS technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.
- 7) OCS is not responsible for delays or service due to manufacturer's non-availability of parts or supplies necessary to complete such service as described in this agreement. Customer agrees to pay for any freight or special shipping charges when Customer requests emergency requisition of parts or supplies.
- 8) This agreement is non-transferable, non-refundable, and becomes void upon sale or transfer of the equipment. OCS may apply any unused portion of the annual maintenance charges toward future purchases with OCS.
- 9) OCS may withhold service or terminate this agreement if the Customer fails to comply with any of the terms and conditions of this agreement, or acquires a past-due balance for services rendered, products sold or unpaid meter billings of more than 30 days from date of invoice. Past due balances will be assessed a 10% late fee.
- 10) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, or any other natural force or acts of nature, and any loss or damage occurring from uncontrollable circumstances. Services performed under these conditions will be chargeable outside of this agreement.
- 11) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth in writing herein have been made or have been relied in the making of this agreement.

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

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

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

Toshiba Business Solutions Texas

Company Name: COUNTY OF HIDALGO

Name: Juan D. Salinas III Title: County Judge

Signature: (Please Print Name) Date: 6/15/09

(Authorized Representative)

Consent
#15921
6/15/09

Date: 06/08/09

Vendor : 78174

Ship To: 93RD DISTRICT COURT
100 N. CLOSNOR, 2ND FL
EDINBURG TX 78539

Contact:

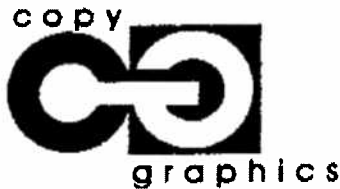
Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 yr. contract Copier Renewal Service Agreement-Scan Model: Panasonic/FP-7722 Serial: JHEKB316060 Rate: \$550.00 for 25,000 clicks Overage Rate: .0225 per click Effective Dates of Agreement from: June 29, 2009 to June 28, 2010	550.00	550.00
		Account No _____	Encumbrance	
		9-1100-412-00-002-001-0-432	550.00	
			Freight	.00
			Total	550.00
		DO NOT DUPLICATE ORDER		

Authorized By: _____

Reg # 756612

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co 93rd District Cust# 1546Physical Address 100 N Closner 2nd Floor Billing Address SameCity/State/Zip Edinburg, TX 78539 City/State/Zip _____Phone/Fax 956-318-2255 / 956-318-2552 Phone/Fax _____ / _____**EQUIPMENT COVERED**Model: Panasonic/FP-7722 Options: _____ SN: JHEKB316060Starting Meters: Copy/Print Clicks: 186,879 Scan: _____Rate: \$ 550.00 for 25,000 clicks. Overage Rate: .0225 per click.*All scans will be charged at \$.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.*Effective dates of agreement from June 29, 2009 to June 28, 2010 or clicks specified.Contract to be billed: ☒ Yearly ☐ Quarterly ☐ Monthly ☐ Included in Lease

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

Authorized Signature _____

Title _____

Print Name _____

Diana Garza
Copy Graphics, Inc. RepresentativeJune 5, 2010
Date

DIGITAL TOTAL TERMS AND CONDITIONS

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

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

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

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed 3 per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

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

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

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

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

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

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

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

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



RUDY DELGADO
JUDGE 93RD JUDICIAL DISTRICT
OF TEXAS
100 N. CLOSNER
EDINBURG, TEXAS 78540
(956) 318-2255

FAX COVER SHEET

DATE: June 10, 2009

TO: MATI

PHONE: _____

FAX NO.: 292 - 7612

RE: Agent -

SENDER: JOEL C. ESPINOZA — Court Coordinator

PHONE: 956/318-2256

FAX NO. 956/318-2552

You should receive 3 pages, including this cover sheet. If you do not receive all pages, please call to the number above.

COMMENTS: _____

CONFIDENTIALITY NOTICE: This facsimile transmission (and/or documents accompanying it) may contain confidential information belonging to the sender which is protected by attorney-client privilege. The information is intended only for the use of the individual or entity named below. If you are not the intended recipient, you are hereby notified that any disclosure, copying distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this information in error, please immediately notify us by collect telephone call to arrange for the return of the documents.

AI-15912

8.I.

**Requesting Extension-Lease Office Space-City of Pharr-WIC Program
CC CONSENT**

Date: 06/15/2009
Submitted By: Darlene Betancourt, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to exercise the additional one year extension as provided under current contract for "Lease of Office space-City of Pharr, Texas" for Hidalgo County WIC Program, under the same rates, terms, and conditions with Antonio Esparza M.D.
Rentals- C-07-010-04-17

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 1292-441-00-350-001-9-441
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
As per WIC Program personnel: Line Item transfer occurred on 06/08/09
Available balance as of 06/11/09 - - - > \$16,906.80

Attachments

Link: [Lease](#)
Link: [EXT NOTICE](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/10/2009 12:39 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 01:19 PM	APRV
3	Damaris San Miguel	Damaris San Miguel	06/11/2009 04:42 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Darlene Betancourt
Started On: 06/09/2009 10:32 AM
Final Approval Date: 06/12/2009

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

LEASE
C-07-010-04-17

THIS LEASE is made and entered into by and between, **Antonio Esparza M.D. dba Antonio Esparza, M.D Rentals** of Hidalgo County, Texas, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for two (2) years commencing on June 1, 2007 and ending on June 1, 2009 with the option to extend an additional one (1) year.

Termination

1.2 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor thirty (30) days written notice. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.3 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **\$2548.80** per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at 900 W. Sam Houston, Ste., Pharr, Texas 78577 or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.4 Lessor is responsible for rendering and paying all real estate taxes on the Property.

Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

Lessee's Duty to Repair

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licensees or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's Duties to Repair

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof, plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Additional Duties of Lessor

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the

Premises will have:

- (1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.
- (2) Plumbing facilities that conform to applicable law, maintained in good working order.
- (3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold u\running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.
- (4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good working order.
- (5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.
- (6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.
- (7) Floor, stairways, and railings maintained in good repair.

Lessee's Right to Repair for Lessor

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which

Lessor has a duty to undertake, Lessor neglects to make such repairs within reasonable time following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor,

which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessee, at its own expense, shall provide and maintain in force during the term of this Lease liability insurance in the amounts deemed adequate by Lessor. Prior to occupancy of the Premises, Lessee shall provide Lessor with evidence of such insurance.

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessee to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate

written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

Total Destruction

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding or repairs can not reasonably be completed within thirty (30) working Days from the date of the occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

Partial Damage or Destruction

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can not reasonably be completed within thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease term, Lessor shall not be required to rebuild or repair such damage and this Lease shall terminate and rent shall be abated for the unexpired portion of the Lease, effective as of the date of said occurrence. If the Leased Premises are to be rebuilt or repaired and are untenable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the Premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation

proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be at a commercially reasonable rate which is less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may, following reasonable Notice to and opportunity to cure by Lessor, elect to vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative,

and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee must assume all of Lessee's obligations under this Lease, in which event Lessee shall be released from its obligations under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
Antonio Esparza, M.D. Rentals
900 W. Sam Houston, Ste. 1
Pharr, Texas 78577

Lessee:
County of Hidalgo
Attn: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78540

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the

indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this agreement.

THE UNDERSIGNED Lessor and Lessee execute this Lease on the ____ day of _____ 2007.

LESSOR:

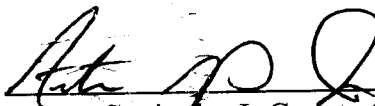
Antonio Esparza, MD, Rentals

By: _____

Printed Name: _____

Title: _____

ATTEST:


Arturo Guajardo, Jr. County Clerk

LESSEE:

HIDALGO COUNTY, TEXAS

By: _____

Juan D. Salinas, III, County Judge

**APPROVED BY
COMMISSIONERS' COURT
ON: 4/17/07**

Approved on Commissioners' Court April 17, 2007

APPROVED AS TO FORM

Atlas & Hall, L.L.P.

By: _____

**EXHIBIT “A”
SPECIFICATIONS**

EXHIBIT "A"

Legal Description

All of Lot 1, ISABEL P. SUBDIVISION, an Addition to the City of Pharr, Hidalgo County, Texas, according to the map recorded in Volume 28, Page 20A, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

EXHIBIT "B"
FEE SCHEDULE

EXHIBIT "B"

BID FORM

THE COUNTY OF HIDALGO - WIC PROGRAM

"Lease Space WIC-Clinic in City of Pharr"

BID No.: 07-010-04-04-jmt

OPTION I. Initial two (2) years term:

Monthly charge for "Lease space WIC-Clinic in the City of Pharr" as requested, but not limited to, in the Specifications as listed Exhibit "A" of this document and under the terms and conditions described for the initial two (2) year term of the contract.

Price at \$.90 ¢ per square foot. Bldg. Qty. of 2832 sq. ft.

Please write/spell out your bid below in dollars and cents:

Total square feet

Ninety Cents per square Feet

* Water Services included, 4 Covered parking spaces for staff and
Free Use Of Message Board Center.

OPTION II. Initial two-years term with an additional one-year-renewal, at County's option:

Monthly charge for "Lease space WIC-Clinic in the City of Pharr" as requested, but not limited to, in the Specifications as listed in Exhibit "A" of this document and under the terms and conditions described for the initial two (2) years term with an additional one-year (1) renewal at the County's option to renew.

Price at \$.90 ¢ per square foot. Bldg. Qty. of 2832 sq. ft.

Please write/spell out your bid below in dollars and cents:

Total square feet

Ninety Cents per square feet

Proposed (address) Location: 926 W. Sam Houston Ste# 3 Pharr, TX.

ZC 78577

BIDDER/COMPANY NAME: Antonio Esparza, M.D. Rentals

ADDRESS: 900 W Sam Houston Suite #1

CITY: Pharr STATE: TX ZIP CODE: 78577

PHONE No: 956 - 783 - 1000 FAX No: 956 - 783 - 9679

AUTHORIZED SIGNATURE: [Signature]

PRINTED NAME: Antonio Esparza

TITLE: President / owner

EXHIBIT "C"
INSURANCE

Apr. 2. 2007- 4:32PM

No. 3173

P. 2

ACORD CERTIFICATE OF LIABILITY INSURANCEOP ID KL
ANTON-2DATE (MM/DD/YYYY)
04/03/07

PRODUCER
Shepard Walton King Ins. Group
801 N. Main
P. O. Box 1630
McAllen TX 78505-1630
Phone: 956-682-2841 Fax: 956-630-4015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Antonio Esparza, M.D.
900 W. Sam Houston Ste 1
Pharr TX 78577-5232

INSURERS AFFORDING COVERAGE**NAIC #**

INSURER A: Safeco Insurance Co.

INSURER B: St. Paul Travelers Ins. Co.

INSURER C: Allstate Insurance Co.

INSURER D:

INSURER E:

40282

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	02BP49031801	07/31/06	07/31/07	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)
					\$ 1000000
					MED EXP (Any one person)
					\$ 10000
C	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	048682809	10/03/06	10/03/07	PERSONAL & ADV INJURY
					\$ 1000000
					GENERAL AGGREGATE
					\$ 2000000
	GARAGE LIABILITY ☐ ANY AUTO				PRODUCTS - COMP/OP AGG
					\$ INCLUDED
	EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE DEDUCTIBLE RETENTION \$				COMBINED SINGLE LIMIT (Ea accident)
					\$ 1000000
					BODILY INJURY (Per person)
					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	IKUB6507C62006	07/31/06	07/31/07	BODILY INJURY (Per accident)
					\$
					PROPERTY DAMAGE (Per accident)
					\$
					AUTO ONLY - EA ACCIDENT
					\$
					OTHER THAN AUTO ONLY: EA ACC
					\$
					AGG
					\$
					EACH OCCURRENCE
					\$
					AGGREGATE
					\$
					\$
					\$
					WC STATUS: ☒ TORY LIMITS ☐ OTH. ER
					\$
					E.L. EACH ACCIDENT
					\$ 500000
					E.L. DISEASE - EA EMPLOYEE
					\$ 500000
					E.L. DISEASE - POLICY LIMIT
					\$ 500000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo will be included as additional insured but only as respects to operations at insured location.

CERTIFICATE HOLDER

COUNTY1

County of Hidalgo
100 E. Cano
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SHEPARD WALTON KING INS. GROUP

ACORD CORPORATION 1988



Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-

2629

June 01, 2009

Antonio Esparza, MD Rentals
900 W. Sam Houston, Suite 1
Pharr, Texas 78577

Re: C-07-010-04-17-Lease Office Space-City Of Pharr-Hidalgo County WIC Office

Dear Dr. Esparza:

Commissioners' Court will take applicable action, in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department at your earliest convenience via facsimile to (956) 956-318-2629 or email to : darlene.betancourt@co.hidalgo.tx.us .

By: _____

Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Office

cc:

Norma L. Longoria, Hidalgo County WIC Director

www.co.hidalgo.tx.us

Authority to Advertise - Legend and Non-Legend Pharmaceuticals & Infirmary Medical Supplies

CC CONSENT

Date: 06/15/2009
 Submitted By: Elena Gomez, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to advertise a Request for Bids with approval of procurement packet (i.e. specifications, legal notice and draft contract) as attached hereto for: "Legend and Non-Legend Pharmaceuticals & Infirmary Medical Supplies for Hidalgo County Sheriff's Office" RFB No. 2009-161-00-00-MEG.

BACKGROUND

Draft Contract was previously reviewed by Legal on May 5, 2009

PROPOSED ADVERTISEMENT DATES:

1ST Advertisement scheduled for: 06/20/09

2ND Advertisement scheduled for: 06/27/09

PROPOSED BID OPENING DATE: 07/08/09

On an "As Needed Basis"

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-423-21-280-002-0-604

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Available balance as of 6-11-09 \$126,004.23

Attachments

Link: [Memo of Approval/Exhibit A/Legal Notice & Draft Contract](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/09/2009 05:14 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 08:42 AM	APRV
3	Manuel Chapa	Manuel Chapa	06/11/2009 09:11 AM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW
Form Started By: Elena Gomez			Started On: 06/09/2009 07:55 AM	
Final Approval Date: 06/12/2009				

MEMORANDUM

To: Anacleto Martinez, Chief Deputy
Attn: Juan Tapia, Procurement Specialist
Hidalgo County Sheriff's Office

From: Elena Gomez, Buyer
Hidalgo County Purchasing Department

Date: April 27, 2009

Re: Bid No. 2009-161-00-00-MEG Approval of Specifications for Hidalgo County Sheriff's Office "LEGEND & NON-LEGEND PHARMACEUTICALS & INFIRMARY MEDICAL SUPPLIES"

P. 2:23 PM

Please review the following SPECIFICATIONS and indicate if they meet all your requirements by marking APPROVE (or) DISAPPROVE and signing below. If you mark DISAPPROVE, please make any and all modifications necessary to the specifications and fax back the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☐	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☒	

FUNDS AVAILABILITY: ☒ YES / ☐ NO / ☐ Other

(Specify) _____

BUDGET ACCOUNT #: 9-1100-423-21-280-002-0-604

	<u>A, 'sonny' MARTINEZ</u>	<u>5-14-09</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than Thursday, May 7, 2009 at 5:00p.m.

Enclosures

REQUEST FOR BIDS

HIDALGO COUNTY DEPARTMENT “LEGEND & NON-LEGEND PHARMACEUTICALS & INFIRMARY MEDICAL SUPPLIES”

**BID OPENING DATE:
JULY 08, 2009**

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor - Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

LEGAL NOTICE

BID NO: 2009-161-07-08-MEG

1. Sealed bids will be received for **HIDALGO COUNTY – “LEGEND & NON-LEGEND PHARMACEUTICALS & INFIRMARY MEDICAL SUPPLIES”** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2009-161-07-08-MEG HIDALGO COUNTY- “LEGEND & NON-LEGEND PHARMACEUTICALS & INFIRMARY MEDICAL SUPPLIES”** and in County's Purchasing Department, 2802 S. Bus. Hwy. 281 Edinburg, Texas 78539, **on or before 9:30 a.m., WEDNESDAY, JULY 08, 2009. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BID-2009-161-07-08-MEG HIDALGO COUNTY- “LEGEND & NON-LEGEND PHARMACEUTICALS & INFIRMARY MEDICAL SUPPLIES”.** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County
3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.”
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- . No deliveries accepted after 3:00 P.M., Monday-Friday.
- . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- . Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - **HIDALGO COUNTY- "LEGEND & NON-LEGEND PHARMACEUTICALS & INFIRMARY MEDICAL SUPPLIES"**

Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- . Discount payments will be considered when offered.
- . Contact person for Billing and Payment questions:

Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, TX 78542
(956) 383-8114
ATTN.: Sheriff Guadalupe "Lupe" Trevino

17. **Schedule of Events**

Bid Opening, 9:30 AM	<u>JULY 08, 2009</u>
Award of Contract	<u> </u> , 2009
Commence Work or Deliver Products	<u> </u> , 2009

18. **Bid or Performance Bond and Debarment Certification; Payment Under Contract:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.

. If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **Ethical Standards:**

- . It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- . It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- . No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **Disclosure of Conflict of Interest**

- . Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County (“the County”) to disclose in the Conflict of Interest Questionnaire (the “CIQ”) attached as Exhibit D, the vendor, person, consultant or contractor’s affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk’s Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk’s Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services
23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - . Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;
 - . Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably

acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
“LEGEND & NON-LEGEND PHARMACEUTICALS
& INFIRMARY MEDICAL SUPPLIES”
"BID-2009-161-07-08-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____
Address: _____
By: _____
Printed Name: _____
Title: _____

Must be submitted with Bid Packet

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
PHARMACEUTICALS and INFIRMARY MEDICAL SUPPLIES"
BID NO: 2009-161-07-08-MEG

SCOPE OF SERVICES:

Hidalgo County is requesting to obtain Legend & non-Legend Pharmaceuticals and Infirmary Medicals Supplies services on an **"AS NEEDED BASIS ONLY"**, for the Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary), located at 711 El Cibolo Road, Edinburg, Texas 78542.

Bidder(s) will supply the Hidalgo County Sheriff's Office (Adult Detention Center) requirements of prescription drugs for jail inmates through out the contract period. **Legend items (prescribed)** will be ordered on an **"AS NEEDED BASIS"** only. There will be a prescription issued either by telephone or in writing by the attending physician for any and all legend items in accordance with the Texas Pharmacy Act and related regulations. **Non-legend items (non-prescribed)** and infirmary medical supplies will be ordered approximately every month on a one-time per month basis. Bid information will be furnished to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary). Ordering and delivery will involve approximately one (1) location within Hidalgo County.

The Bidder(s) will offer Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) a percentage discount from retail on all purchases by Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) on non-legend (non-prescription) drugs and infirmary medical supplies.

Bidder(s) agrees that to the extent an item is unavailable from Bidder(s) own inventory, Bidder(s) will be Responsible for locating an alternative supplier and for providing the product or service to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) for the bid price.

Bidder(s) may submit a bid for Item 1 only, for Item 2 only, or for both items.

ITEM 1: *Legend items (prescribed)*

- A. All bids must be based on a percentage mark-up or mark-down from current AWP (**Average Wholesale Price**).
1. **"Brand Name"** Percentage above or below AWP:
_____ % above AWP OR _____ % below AWP
 2. **"Generic Brand"** Percentage above or below AWP:
_____ % above AWP OR _____ % below AWP
- B. Regular business hours are from _____ a.m. to _____ p.m.

Note: all legend items will be ordered and delivered by bidder (s) during regular business hours only, unless item (s) are of emergency, therefore, item (s) must be delivered within a six to eight hour time frame.

- C. The Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) is including the Unit Dose System as part of the contract. The unit dose system is designed with security in mind. It has an anti-pilferage that keeps secure and is in compliance with state regulations.
- The Unit Dose System consists of pill cards and by quantity "non individual dose". Each medication is individually heat-sealed in blister pack medication cards.
 - Each medication card is labeled with patient name when requested, doctor's name, the name of the medication, its strength, patient instructions, and quantity. This provides quick, accurate, and efficient inventory control.
 - Each complete card set consists of a folding card with a foil sheet attached and a plastic pill cavity. Available in 30, 31, 60 and 90 dose cards. Universal Card Size is 5¼" wide x 8½" high.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
PHARMACEUTICALS and INFIRMARY MEDICAL SUPPLIES"
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- D. The Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requires generic substitute in all instances where an A-B rated equivalent drug is available unless specifically instructed otherwise by the attending physician placing the drug order, or his agent.

ITEM 2: *Non-legend items (non-prescribed)*

Bidder(s) will supply the Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requirements of non-prescription drugs and infirmary medical supplies for the contract period. Non-legend items (non-prescribed) and infirmary medical supplies will be ordered approximately every month on a one-time per month basis.

The Bidder(s) will offer Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) a percentage discount from retail on all purchases by Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) on non-legend (non-prescription) drugs and infirmary medical supplies.

- A. Blanket discount for non-prescription drugs and related infirmary medical supplies.
_____ %

- B. Regular business hours are from _____ a.m. to _____ p.m.

Note: *all non-legend items will be ordered and delivered by bidder (s) during regular business hours only, unless item(s) ordered are of emergency; therefore, item(s) must be delivered with a six to eight hour time frame.*

REQUIREMENTS:

Bidder(s) must possess a Class "A" License, as defined in Section 5 of the Texas Pharmacy Act, and be a community/retail pharmacy under the Texas Pharmacy Act and related regulations.

Bidder will provide stock bottles (upon request) when ordered.

The Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requires generic substitute in all instances where an A-B rated equivalent drug is available unless specifically instructed otherwise by the attending physician placing the drug order, or his agent.

The bidder(s) will provide delivery of antibiotics ordered within six to eight hours time frame. All legend(prescribed) items will be ordered and delivered by bidder (s) during regular business hours only, unless item (s) are of emergency, therefore, item (s) must be delivered within a six to eight hour time frame.

The bidder(s) representative must be available to respond to all calls from the using County department to assist in the resolution of complaints and problems regarding orders and deliveries and the return of any and/or all goods. The bidder(s) shall provide a telephone number for placement of calls against this bid, and shall provide the name, title and telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems.

- Name:
- Business and Cell Phone Numbers:

The awarded bidder(s) must provide for any pharmaceuticals/medications ordered by physician a Medical Administration Record Report to the Infirmary Nurse for the Department's Records.

TERMS & CONDITION:

1. Term of the contract will commence upon termination of current contract and will continue for a period of two (2) year with the County's option to extend for two (2) additional one (1) year terms under the same rates, terms and conditions

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
PHARMACEUTICALS and INFIRMARY MEDICAL SUPPLIES"
BID NO: 2009-161-07-08-MEG

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any cancellation.
4. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so. One or more bidder(s) may be designated as approved bidder(s) for purchases of LEGEND (prescribed), NON-LEGEND (non-prescribed) and Infirmary Medical Supplies for the Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary).
5. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.
6. Items may be substituted by vendors but, must be equal or better and must be approved by the Hidalgo County if quoted item is out of stock.
7. Vendor must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C", Insurance Requirements).
8. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.
9. Hidalgo County reserves the right to seek purchases for "Legend and Non- Legend Pharmaceutical and Infirmary Medical Supplies" from State Awarded contracts whenever it is in the County's best interest to do so.
10. Hidalgo County reserves the right to award on an "all or none basis". Hidalgo County reserves the right to award all or separate contracts for Item 1 and Item 2, if it is in the County's best interest to do so.
11. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility.

- 1) Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
 - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
 - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
 - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
 - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
PHARMACEUTICALS and INFIRMARY MEDICAL SUPPLIES"
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- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.
- 2) Price Reduction: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.
 - 3) Timeframe for Adjusted Price Increases: Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.
 - 4) Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
 - 5) Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Further information required for this project can be addressed to, Elena Gomez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2812 S. Business Highway 281, Edinburg, Texas 78539.

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED. ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, JULY 1, 2009 by 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, JULY 3, 2009 by 5:00 P.M.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
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ITEM 1: *Legend items (prescribed)*

- A. All bids must be based on a percentage mark-up or mark-down from current AWP (**Average Wholesale Price**).
1. "Brand Name" Percentage above or below AWP:
_____ % above AWP OR _____ % below AWP
2. "Generic Brand" Percentage above or below AWP:
_____ % above AWP OR _____ % below AWP
- B. Regular business hours are from _____ a.m. to _____ p.m.
-

ITEM 2: *Non-legend items (non-prescribed)*

Bidder(s) will supply the Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requirements of non-prescription drugs and infirmary medical supplies for the contract period. Non-legend items (non-prescribed) and infirmary medical supplies will be ordered approximately every month on a one-time per month basis.

The Bidder(s) will offer Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) a percentage discount from retail on all purchases by Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) on non-legend (non-prescription) drugs and infirmary medical supplies.

- A. Blanket discount for non-prescription drugs and related infirmary medical supplies.
_____ %
- B. Regular business hours are from _____ a.m. to _____ p.m.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
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The following list of non-prescribed items and infirmary medical supplies are estimated quantity amounts to be used per year. However, the contract awarded is a requirements contract for all non-legend drugs and infirmary medical supplies and will not be restricted to mentioned quantities or products only. This list is no and should not be understood to be an exhaustive listing of all non-legend items which may be required by Hidalgo County Adult Detention Center (Jail Infirmary).

DESCRIPTION			
OTC/ RX	PRODUCT	ESTIMATED MONTHLY QUANTITIES	BRAND OR GENERIC
	PHYSICIAN'S DESK REFERENCE	LATEST EDITION (YEARLY)	
OTC	DIPHENHRAMIN 25mg	5 BOTTLES	BRAND- GENERIC-
OTC	LATEX STRIPS	25 BOXES	BRAND- GENERIC-
OTC	NS 0.9 IRR SOLN 1000 ml	100/1000 ML 6 BAGS	BRAND- GENERIC-
OTC	KERLIX	50 ROLLS	BRAND- GENERIC-
OTC	ETOH PREP	10 BOXES	BRAND- GENERIC-
OTC	TOLNFTATE CREAM 1% 15 g	70 TUBES	BRAND- GENERIC-
OTC	MILK OF MAGNESIA	1GAL/BTL=15 BOTTLES	BRAND- GENERIC-
OTC	MAGNNESIUM HYD	15 BOTTLES	BRAND- GENERIC-
OTC	IBUPROFEN 400 mg	15 BOTTLES	BRAND- GENERIC-
OTC	POLYSPORIN OINTMENT	5 OZ/TUBES = 20 TUBE	BRAND- GENERIC-
OTC	THROAT LOZENGES GREEN	1M/BTL = 288 BOTTLES	BRAND- GENERIC-
OTC	KAOPECTOLIN	1 PT/BTL = 10 BOTTLES	BRAND- GENERIC-
OTC	BEN - GAY	5 OZ. / TUBES = 60 TUBES	BRAND-
	MUSCLE RUB		GENERIC-

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RX	FUROSEMIDE 20 mg	150 DOSES	BRAND- GENERIC-
RX	LITHIUM 300 mg	600 DOSES	BRAND- GENERIC-
RX	SERTALINE 50 mg	350 DOSES	BRAND- GENERIC-
RX	ERYTHROMYCIN 500 mg	500 DOSES	BRAND- GENERIC-
RX	TRAZODONE 50 mg	500 DOSES	BRAND- GENERIC-
RX	AMOXICILLN 500 mg	2500 DOSES	BRAND- GENERIC-
RX	ERYTHROMYCIN 250 MG	500 DOSES	BRAND- GENERIC-
RX	GUAFENESIN 600 MG	7,000 DOSES	BRAND- GENERIC-
RX	VALPROIC ACID 250 mg	700 DOSES	BRAND- GENERIC-
RX	PHENYTOIN SOD EX 100 MG TABS	3000 TABS	BRAND- GENERIC-
RX	MULTISTIX 10 SG. DIB AND READ TESTS	100 TESTS/BTL = 5 BOTTLES	BRAND- GENERIC-
RX	TETANUS TOXOID	10CC BTLS=10 BTLS	BRAND- GENERIC-
RX	BENZTROPINE	2MG TABS= 2000 TABS	BRAND- GENERIC-
RX	ALBUTEROL INHALER	90MCG=20 INHALERS	BRAND- GENERIC-
RX	DEPAKOTE	250 MG TABS=1500 TABS	BRAND- GENERIC-
RX	ARISTOCOT / KENOLOG TRIAMCINALONE 0.1 %	5 OZ. / TUBES = 20 TUBES	BRAND- GENERIC-

EXHIBIT "A"
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OTC/RX	BRAND/GENERIC	ESTIMATED MONTHLY QUANTITIES	
RX	SILVADENE CRÈME	1 LB. / JAR = 10 JARS	BRAND NAME:
	SILVERSULFADIARONE		GENERIC:
OTC	CENTRUM	1M CAP / BTL = 5 BOTTLES	BRAND NAME:
	CTM VITAMIN TABLETS		GENERIC:
OTC	BETADINE OINTMENT	GAL / BOTTLES = 10BOTTLES	BRAND NAME:
	PROVIDONE SCRUB		GENERIC:
OTC	HYDROSCORTISONE cream 1 %	CREAM 1% = 50 TUBES	BRAND NAME:
	HYDROSCORTISONE cream 1%		GENERIC:
RX	CORTISPORIN OPHTHALMIC ointment	c OZ. / TUBES = 25 TUBES	BRAND NAME:
	OCCUSPORIN HC OPHTHALMIC ointment		GENERIC:
OTC	TINACTIN CREAM 1 %	1 OZ./TUBE = 70 TUBES	BRAND NAME:
	TOLNAFTATE CREAM 1%		GENERIC:
OTC	TYLENOL EXTRA STRENGTH CAPLET 500 MGS	1M CAP / BTL = 15 BOTTLES	BRAND NAME:
	ACETAMINOPHEN 500 mg CAPLET EXTRA-STRENGTH		GENERIC:
OTC	ALCOHOL ISOPROPYL 70%	1 GAL/BTL = 15 BOTTLES	BRAND NAME:
	SAME		GENERIC:
OTC	HYDROGEN PEROXIDE	1 GAL/BTL = 15 BOTTLES	BRAND NAME:
	SAME H2O2		GENERIC:
OTC	MAALOX PLUS SUSPENSION	1 GAL/BTL = 10 BOTTLES	BRAND NAME:
	ALAMAG PLUS		GENERIC:
OTC	OCEAN NASAL SPRAY	45 CC BTLS = 5 BOTTLES	BRAND NAME:
	SEA MIST NASAL		GENERIC:
OTC	DUCOLAX 5MGS. TABLETS	100/BTL = 5 BOTTLES	BRAND NAME:
	BISACODYL 5MG E.C. TABS		GENERIC:
OTC	SURFAX 240 MG	100/BTL CAPSULES = 5 BOTTLES	BRAND NAME:
	DCS SOFT GEL		GENERIC:
OTC	VISINE	5 OZ./BTL = 5 BOTTLES	BRAND NAME:
	TETRAHYDROZOLINE		GENERIC:
OTC	TOE NAIL CLIPPERS SMALL	0 ITEMS	
OTC	STAPLE REMOVER KITS	25 KITS	
OTC	ALCOHOL PREP PADS	50 BOXES	
OTC	STERILE COTTON APPLICATOR SWABS	10 CASES	

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<i>OTC</i>	N-95 RESPIRATOR MASKS	75 BOXES	
<i>OTC</i>	IV CANNULAS	150 CANNULAS	
<i>OTC</i>	IV START KITS	150 KITS	
<i>OTC</i>	WELCH PROBE COVERS	150 BOXES	
<i>OTC</i>	ULTRA SOUND GEL	10 TUBES	
<i>OTC</i>	SYRINGES WITH NEEDLES	100 BOXES	
<i>OTC</i>	STERILE H2O	200 BOTTLES	
<i>OTC</i>	NS FOR IRRIGATION		
<i>OTC</i>	LIFESCAN UNISTIX	250 BOXES	
<i>OTC</i>	ELECTRODES FOR WELCH/ALLEYN EKG	100 SETS	
<i>OTC</i>	SUTURE SETS	10 BOXES	
<i>OTC</i>	SUTURE REMOVAL KITS	50 KITS/CASE = 10 CASES	
<i>OTC</i>	SUTURES	10 BOXES	
<i>OTC</i>	IV FLUID 0.9%NS,D5W,LR	75/1,000 ML BAGS	
<i>OTC</i>	IV POLES	2	
<i>OTC</i>	IV TUBING	150 SETS	
<i>OTC</i>	COLOSTOMY DRAINABLE POUCHES SIZE - 2¼"	10/BOX	
<i>OTC</i>	STOMAHESIVE FLEXIBLE WAFERS SIZE - 2¼"	10/BOX	
<i>OTC</i>	TONGUE BLADE DEPRESSORS	500/10 BOXES/CASE=1 CASE	
<i>OTC</i>	SPUFFLE PLASTIC ¼ OZ. PLASTIC SQUAT CUPS	1M/BOX = 10 BOXES	
<i>OTC</i>	TELA PADS 3" X 4" ADHESIVE	100/BOX = 30 BOXES	
<i>OTC</i>	BAND-AIDS 1" X 3"	100/BOX = 15 BOXES	
<i>OTC</i>	BUTTERFLY STRIPS MED. 1¼" X 3/8"	100/BOX = 5BOXES	
<i>OTC</i>	BUTTERFLY STRIPS LARGE 2¼" X ½"	100/BOX= 5 BOXES	
<i>OTC</i>	ALCOHOL PREPS WEBCOL	200/BOX = 15 BOXES	
<i>OTC</i>	K-Y JELLY OR EQUAL	3 OZ/TUBES = 10 TUBES	
<i>OTC</i>	SYPHYNOMENOMETERS ANEROID LARGE resistant KING		
<i>OTC</i>	TRU-TOUCH VINYL GREEN NON- STERILE GLOVES	50/BOX(LO)/CASE=5 CASES	
<i>OTC</i>	IRRIGATIVE EYE SOLUTION	4 OZ/BTL = 10 BOTTLES	

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
PHARMACEUTICALS and INFIRMARY MEDICAL SUPPLIES"
BID NO: 2009-161-07-08-MEG

<i>OTC</i>	SELF-ADHERENT BANDAGE 1" X 5 YDS.	24/BOX = 20 BOXES	
<i>OTC</i>	EXPANDOVER ELASTIC MEDICALTAPE 1" X 5 YDS.	48/CASE = 1 CASE	
<i>OTC</i>	QUICK ICE INSTANT COLD 5½" X 7"	24/CASE = 12 CASES	
<i>OTC</i>	DIAGNOSTIC PEN LIGHTS	6/PKG = 4 PKGS	
<i>OTC</i>	COTTON TIP APPLICATORS 6" NON-STERILE (individually wrapped)	1M/CASE = 1 CASE	
<i>OTC</i>	SOF-KLING CONFIRMINGBANDAGE 3" X 4" / 1 YDS	96/CASE=50 ROLLS	
<i>OTC</i>	SELF ADHERING GAUZE 12" X 10 YDS. X 1" WIDTH	12/BOX = 10 BOXES	
<i>OTC</i>	STERILE EYE PADS, OVAL 2c" X 2e"	50/12 CTNS / CASE = 2 CASE	
<i>OTC</i>	AMMONIA INHALANTS AMPULES	100/BOX = 50 BOXES	
<i>OTC</i>	COTTON BALLS MEDIUM	4M/CASE = 1 CASE	
<i>OTC</i>	LINDANE SHAMPOO 1%	GALLON BTLS = 20 GALS	
<i>OTC</i>	SYRINGES WITH NEEDLE 5CC GAUGE 1"	100/BOX = 60 BOXES	
<i>OTC</i>	INSULIN SYRINGES 28" X 1/2" SINGLE U-100	100/BOX = 120 BOXES	
<i>OTC</i>	SCALPEL STERILE STAINLESS	10/BOX = 20 BOXES	
<i>OTC</i>	HEMORRHOIDAL SUPPOSITORIES COMPARABLE TO ANUSOL	12/BOX =288 BOXES	BRAND NAME: GENERIC:
<i>OTC</i>	HEMORRHOIDAL CREAM COMPARABLE TO ANUSOL	12/BOX=288 BOXES	BRAND NAME: GENERIC:
<i>OTC</i>	KWELL LOTION 1% LIDANE LOTION	GALLON BTLS = 20 GALS	BRAND NAME: GENERIC:
<i>OTC</i>	KWELL CREAM 1% LIDANE CREAM	2OZ/TUBES = 288 TUBES	BRAND NAME: GENERIC:
<i>OTC</i>	GAUGE PADS STERILE 2" X 4" STEEL DISPOSABLE W/HANDLE	100 BOX = 100 BOXES	
<i>OTC</i>	ASA EC	81MG TABS=500 TABS	
<i>OTC</i>	ASA EC	325 MG TABS=250 TABS	
<i>RX</i>	DEPAKOTE EC	20 MG TABS=500 TABS	
<i>RX</i>	LEXAPRO	10 MG TABS= 500 TABS	
<i>RX</i>	TRILEPTAL	300 MG TABS= 1500 TABS	

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE "LEGEND and NON-LEGEND
PHARMACEUTICALS and INFIRMARY MEDICAL SUPPLIES"
BID NO: 2009-161-07-08-MEG

RX	GEMFIBROZILE	600 MG TABS=1000 MG TABS	
RX	HALDOL	5 MG TABS=1500 TABS	
RX	HALDOL DEC	100 MG/ML=5 VIALS	
RX	HALDOL LAC	5 MG/ML=5 VIALS	
RX	LORAZEPAM	1 MG TABS=50 TABS	
RX	LORAZEPAM INJ.	2 MG/ML=1 VIAL	
RX	GEODON	60 MG CAPS= 100 CAPS	
RX	GLUCOPHAGE	500 MG=1500 TABS	
RX	GLIPIZIDE	5MG=1500 TABS	
RX	OMPERAZOLE	20MG TABS=1200 TABS	
RX	RISPERDAL	1MG=1200 TABS	
RX	RISPERDAL	2MG=1200 TABS	
RX	LACTULOSE SOL.	10 MG/15ML=3000 ML	
RX	PRINIVIL	5MG TABS=500 TABS	
RX	RANITIDINE	150 MG=2000 TABS	
RX	SEROQUEL	100 MG TABS=1000 TABS	
RX	SMZ-TMP DS	800/160 MG TABS=20000 TABS	
RX	ZYPREXA	10 MG TABS=1000 TABS	
RX	PAROXETINE	20 MG TABS=500 TABS	
RX	BUSPIRONE	5 MG TABS=400 TABS	
RX	ABILIFY	5 MG TABS=1000 CAPS	
RX	BUPROPION XL	150 MG TABS=200 TABS	
RX	CARBAMAZEPINE	100 MG TABS=200 TABS	
RX	NEOSPORIN OPTH SOL	15 ML BOTTLE=10 BOTTLES	
RX	EFFEZOR	75 MG=1000 TABS	
RX	TOPROL XL	50 MG=500 TABS	
RX	PHENOBARBITAL	100 MG=1000 TABS	
RX	NOVOLIN NPH	10 VIALS	
RX	NOVOLIN 70/30	10 VIALS	
RX	CATAPRESS	0.1 MG=1200 TABS	
RX	GLYBURIDE	5MG= 1200 TABS	
RX	CEPHALAXIN	500 MG CAPS= 2000 CAPS	

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-09-161-00-00

THIS CONTRACT is made and entered into this ____ day of _____, 2009 by and between the **County of Hidalgo, Texas** ("County"), and _____ ("Company").

WHEREAS, Company responded to advertised notices for bids for "**Legend & Non-Legend Pharmaceuticals & Infirmary Medical Supplies**" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to the **Hidalgo County Sheriff's Office**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the

Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County Sheriff** or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **two (2) years**, commencing on _____, 2009 and expiring on _____, 2011 and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of

such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
 Attn: County Judge
 100 E. Cano
 Edinburg, Texas 78539

If to Company: _____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this ____ day of _____, 2009.

APPROVED AS TO FORM

By: _____

COUNTY OF HIDALGO

ATTEST:

By: _____
Juan D. Salinas, III, County Judge

Arturo Guajardo, Jr., County Clerk

COMPANY: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

REQUEST FOR BIDS (RFB)

PROCUREMENT PACKET

DRAFT

EXHIBIT “B”
VENDOR’S BID

DRAFT

EXHIBIT “C” INSURANCE REQUIREMENTS

DRAFT

AI-15899

8.K.

**Invoice Payment #11322947 & 11322981-L & G Consulting Engineers, Inc.
CC CONSENT**

Date: 06/15/2009
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of request for Invoice Payment #11322947 in the amount of \$100,230.00 (February Invoice) and Invoice #11322981(March Invoice) in the amount of \$38,750.00 submitted by L & G Consulting Engineers, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-08-417-12-09-PO #617489 for "FM 493 from US 281 (Military Highway) to business 83" Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-121-053-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for PO #617489 \$1,144,000.00 as of 6-9-09 for L & G Engineering in relation to FM 493 (US281-BUS 83) Drainage Project.

Attachments

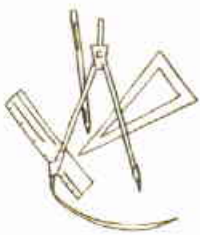
Link: [February Invoice Documentation](#)

Link: [March Invoice Documentation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/09/2009 09:37 AM	APRV
2	Budget & Management	Veronica Lopez	06/09/2009 09:57 AM	APRV
3	Ivan Cantu	Ivan Cantu	06/09/2009 01:32 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Vangie Garcia
Started On: 06/08/2009 05:11 PM
Final Approval Date: 06/12/2009



L&G Engineering

Transportation Consultants

March 2, 2009

Hon. Sylvia Handy
Hidalgo County Commissioner, Pct. #1
1902 Joe Stevens
Weslaco, Tx 78596

RE: FM 493 South

Dear Commissioner Handy:

Attached for your approval is our invoice for services rendered through February 28, 2009. The following is attached:

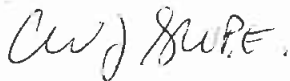
- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Exhibit C "Project Schedule"
-

TASK		% COMPL
FC 11006 – DESIGN SCHEMATICS		
We have completed a 120 ft. ROW and 100 ft. ROW best fit option schematic, along with typical sections, a hydrologic map, and a constraints map. We have developed a project matrix identifying ROW, relocation and environmental constraints for the 120 ft. and 100 ft. option.	L&G	60%
FC 12001 – EA REPORTS		
L&G has begun to research and collect data to develop the environmental document.	L&G	20%
FC 12002 – PUBLIC INVOLVEMENT		
This task has not begun	L&G	0%
FC 12040 – CULTURAL RESOURCES		
This task has not begun.	L&G	0%
FC 13002 – OWNERSHIP DATA COLLECTION		
We have identified land owners along the proposed 120' and 100' options.	L&G	30%
FC 15011 – SURVEY PLANS AND DESIGN/SUB		
This task has not begun.	RODS	0%
FC 16001 – ROADWAY DESIGN		
We have established a 120 ft. and 100 ft. best fit alignment and have established the existing centerline based on old plans and appraisal district data. A preliminary profile of the proposed centerline and the East/West proposed ROW was generated based on Lidar data to aid in the assessment of outfalls, the development of an overall drainage plan, and the possibility of setting the grades of the proposed rural roadway to that of the future urban section.	L&G	13%
FC 16104 – OUTFALL DESIGN		
We have identified potential outfalls and we determined their viability.	L&G	10%
FC 16260 – SIGNAL WARRANTS/SUB		

This task has not begun.		0%
FC 16302 – TRAFFIC CONTROL PLAN		
This task has not begun.	L&G	0%
FC 16304 – IRRIGATION		
We have identified existing irrigation lines and included them in the schematic.	L&G	5%
FC 16306 – QUANTITIES & SPECS		
This task has not begun.	L&G	0%
FC 16307 – UTILITIES		
Surface utilities have been identified and initial letters have been sent to all utilities. We have begun receiving comments back from utility companies. We have met with and continue to coordinate with the City of Donna.	L&G	15%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,



Armando J. Sandoval, P.E.
Project Manager

Attachment

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11322947
INVOICE DATE: 02/28/09

BILL TO: 34

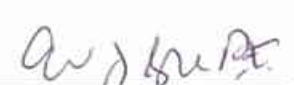
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 090201

FM 493 South
PO# 617489

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2009.						
11006-Design Schem	254,000.00	76,200.00	76,200.00	152,400.00	60.0	101,600.00
12001-EA Reports	60,000.00		12,000.00	12,000.00	20.0	48,000.00
12002-Pub Involvement	10,000.00				0.0	10,000.00
12040-Cul Resc/Sub	20,000.00				0.0	20,000.00
13002-Owner Data/Cor	35,000.00	10,500.00		10,500.00	30.0	24,500.00
15011-Field Sur/Sub	150,000.00				0.0	150,000.00
16001-Rdwy Dsgn	401,000.00	40,100.00	12,030.00	52,130.00	13.0	348,870.00
16104-Outfall Design	67,000.00	6,700.00		6,700.00	10.0	60,300.00
16260-Signal War/Sub	15,000.00				0.0	15,000.00
16302-Traf Cntrl Pln	30,000.00				0.0	30,000.00
16304-Irrigation	32,000.00	1,600.00		1,600.00	5.0	30,400.00
16306-Qty Specs	30,000.00				0.0	30,000.00
16307-Utilities	40,000.00	6,000.00		6,000.00	15.0	34,000.00
TOTALS:	1,144,000.00	141,100.00	100,230.00	241,330.00	21.1	902,670.00

ORIGINAL CONTRACT SUM \$ 1,144,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,144,000.00
TOTAL COMPLETED TO DATE \$ 241,330.00
LESS PREVIOUS INVOICES \$ 141,100.00


PROJECT MANAGER'S SIGNATURE

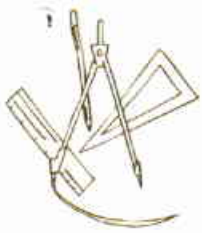
CURRENT PAYMENT DUE \$ 100,230.00

9-1339-431-00-121-053-0-841

PO 617489

INVOICE RECEIVED BY
NDE Monter on 3/2/09
GOODS/SERVICES RECEIVED BY:
on

my



L&G Engineering

Transportation Consultants

April 1, 2009

Hon. Sylvia Handy
Hidalgo County Commissioner, Pct. #1
1902 Joe Stevens
Weslaco, Tx 78596

**RE: FM 493 South, Work Authorization No. 1, PO# 617489,
C08-417-12-09, L&G Job#090201**

Dear Commissioner Handy:

Attached for your approval is our invoice for services rendered through March 2009. The following is attached:

- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
FC 11006 – DESIGN SCHEMATICS		
We have completed a 120 ft. ROW and 100 ft. ROW best fit option schematic, along with typical sections, a hydrologic map, and a constraints map. We have developed a project matrix identifying ROW, relocation and environmental constraints for both 120 ft. and 100 ft. options. We have also developed a 120ft. East/West/Center schematic to justify the best-fit alignment.	L&G	65%
FC 12001 – EA REPORTS		
L&G has begun to research and collect data to develop the environmental document. L&G is coordinating with TXDOT to obtain ROE for arch and field surveys.	L&G	30%
FC 12002 – PUBLIC INVOLVEMENT		
This task has not begun	L&G	0%
FC 12040 – CULTURAL RESOURCES		
This task has not begun.	L&G	0%
FC 13002 – OWNERSHIP DATA COLLECTION		
We have identified land owners along the proposed 120' and 100' options.	L&G	30%
FC 15011 – SURVEY PLANS AND DESIGN/SUB		
This task has not begun.	RODS	0%
FC 16001 – ROADWAY DESIGN		
We have established a 120 ft. and 100 ft. best fit alignment and have established the existing centerline based on old plans and appraisal district data. A preliminary profile of the proposed centerline and the East/West proposed ROW was generated based on Lidar data to aid in the assessment of outfalls and the development of an overall drainage plan. The possibility of setting the grades of the proposed rural roadway to that of the future urban section has been ruled out due to roadway flooding concerns. We are currently working on the vertical alignment at the floodway to determine the extent of coordination needed with IBWC.	L&G	18%

FC 16104 – OUTFALL DESIGN		
We have identified potential outfalls and will begin to evaluate their hydraulic capacities.	L&G	10%
FC 16260 – SIGNAL WARRANTS/SUB		
This task has not begun.		0%
FC 16302 – TRAFFIC CONTROL PLAN		
This task has not begun.	L&G	0%
FC 16304 – IRRIGATION		
We have identified existing irrigation lines and included them in the schematic.	L&G	5%
FC 16306 – QUANTITIES & SPECS		
This task has not begun.	L&G	0%
FC 16307 – UTILITIES		
Surface utilities have been identified and initial letters have been sent to all utilities. We have begun receiving comments back from utility companies. We have met with and continue to coordinate with the City of Donna.	L&G	15%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,

Armando J. Sandoval, P.E.
Project Manager

Attachment

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11322981
INVOICE DATE: 03/31/09

BILL TO: 34

Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 090201

FM 493 South
PO# 617489

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2009.						
11006-Design Schem	254,000.00	152,400.00	12,700.00	165,100.00	65.0	88,900.00
12001-EA Reports	60,000.00	12,000.00	6,000.00	18,000.00	30.0	42,000.00
12002-Pub Involvement	10,000.00				0.0	10,000.00
12040-Cul Resc/Sub	20,000.00				0.0	20,000.00
13002-Owner Data/Cor	35,000.00	10,500.00		10,500.00	30.0	24,500.00
15011-Field Sur/Sub	150,000.00				0.0	150,000.00
16001-Rdwy Dsgn	401,000.00	52,130.00	20,050.00	72,180.00	18.0	328,820.00
16104-Outfall Design	67,000.00	6,700.00		6,700.00	10.0	60,300.00
16260-Signal War/Sub	15,000.00				0.0	15,000.00
16302-Traf Cntrl Pln	30,000.00				0.0	30,000.00
16304-Irrigation	32,000.00	1,600.00		1,600.00	5.0	30,400.00
16306-Qty Specs	30,000.00				0.0	30,000.00
16307-Utilities	40,000.00	6,000.00		6,000.00	15.0	34,000.00
TOTALS:	1,144,000.00	241,330.00	38,750.00	280,080.00	24.5	863,920.00

ORIGINAL CONTRACT SUM	\$ 1,144,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,144,000.00
TOTAL COMPLETED TO DATE	\$ 280,080.00
LESS PREVIOUS INVOICES	\$ 241,330.00


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 38,750.00

INVOICE RECEIVED BY
N.F. NATEL on 4/2/09
GOODS/SERVICES RECEIVED BY:
on

9-1339-431-00-121-0530-81
PO 617489

AI-15900

8.L.

Round III TedsI Infrastructure Group Invoice# 299280

CC CONSENT

Date: 06/15/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of payment for the following invoice: Invoice No. 299280 in the amount of \$22,844.43 (3rd Call, several colonias) as submitted by project engineer: TEDSI Infrastructure Group.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-121-XXX-X-334

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

P.O.# 615985; funds available for various round III colonia projects as of 6-9-09.

Attachments

Link: Invoice# 299280 TedsI Infrastructure Group

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	06/09/2009 01:42 PM	APRV
2	Budget & Management	Veronica Lopez	06/09/2009 02:16 PM	APRV
3	Ivan Cantu	Ivan Cantu	06/09/2009 02:53 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Marcie Jackson
Started On: 06/08/2009 05:14 PM
Final Approval Date: 06/12/2009



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

TEDSI

1201 East Expressway 83
Mission, Texas 78572
956-424-7893 (Phone)
956-424-7022 (Fax)

INVOICE

Hidalgo County Precinct No. 1
Mr. John Paul Lugo
1902 Joe Stephens Ave.
Weslaco, Texas 78570

Invoice Date: April 30, 2009
TEDSI Invoice No.: 299280
TEDSI Project No.: 2009-1027-01
Invoice Period: April 1, 2009 thru April 30, 2009

Hidalgo County Border Colonias Access Program Round III (HC BCAP III)

Purchase Order No. 615985
Agreement #C-CAP-08-028-10-28

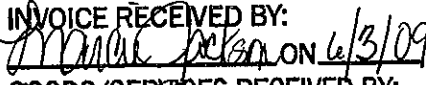
Contract Amount	Contract Amount Remaining
\$189,413.50	\$82,868.40

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Preliminary Engineering (PER)	\$40,236.08	25%	100%	\$10,059.02	\$40,236.08
Design Field Survey (DFS)	\$45,000.00	0%	100%	\$0.00	\$45,000.00
Plans, Specs & Estimates (PSE)	\$85,236.07	15%	25%	\$12,785.41	\$21,309.02
Const. Mngt. (CM)	\$18,941.35	0%	0%	\$0.00	\$0.00
Subtotal	\$189,413.50			\$22,844.43	\$106,545.10

TOTAL FEE EARNED: \$106,545.10
LESS PREVIOUSLY INVOICED: \$83,700.67
TOTAL AMOUNT DUE THIS INVOICE: \$22,844.43

REQ# 147098 P.O.# 615985
9-1312-431-00-121-XXX-0-334 → =
\$22,844.43


Jose A. Sanchez, P.E.
Project Manager

INVOICE RECEIVED BY:
 ON 6/3/09
GOODS/SERVICES RECEIVED BY:
 ON 6/3/09

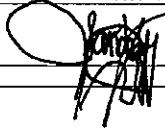
TEDSI Infrastructure Group
Border Colonia Access Program - Round III

Work Authorization Number 1
Schedule of Values

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 90%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
3C1080855	Ash Country	Ceniza St	\$ 10,430.01	\$4,695.70		\$4,695.70	\$ 4,580.97	\$114.73	45.00%	\$ 5,734.31
3C1080063	Balli Estates	Cynthia Ave	\$ 42,960.23	\$27,123.05		\$27,123.05	\$ 18,270.13	\$8,852.92	63.10%	\$ 15,837.18
		E Balli								
		Minnie Ave								
		N Balli								
		W Balli								
		Sandra Ave								
		Thelma Ave								
3C1080148	Chapa North	North Road	\$ 6,866.64	\$5,150.32		\$5,150.32	\$ 4,092.86	\$1,057.46	75.00%	\$ 1,716.32
3C1080149	Chapa South	South Road	\$ 6,074.64	\$4,554.98		\$4,554.98	\$ 3,688.31	\$868.67	75.00%	\$ 1,519.66
3C1080185	Whalen- Engleman 2	Church Rd	\$ 9,991.52	\$4,492.72		\$4,492.72	\$ 3,943.19	\$549.53	45.00%	\$ 5,498.80
3C1080215	De Anda	Pedro St	\$ 5,147.76	\$2,316.25		\$2,316.25	\$ 2,316.25	\$0.00	45.00%	\$ 2,831.51
		David St								
3C1080319	High Point	North Lane	\$ 9,702.00	\$7,277.36		\$7,277.36	\$ 5,812.00	\$1,465.36	75.00%	\$ 2,424.64
		South Lane								
3C1080387	La Mesa	Sierra Dr	\$ 16,810.69	\$7,562.69		\$7,562.69	\$ 6,419.56	\$1,143.13	45.00%	\$ 9,248.00
		Montana Dr								
		Mesquite Dr								
3C1080896	McKee	Waller Wagers	\$9,837.08	\$7,380.20		\$7,380.20	\$5,491.48	\$1,888.72	75.00%	\$2,456.88
3C1080461	Mid Valley Estates	Carol St	\$ 18,801.76	\$8,455.07		\$8,455.07	\$ 6,950.93	\$1,504.14	45.00%	\$ 10,346.69
		Evelyn St								
		Lucille St								
		Alma St								
3C1080688	SIPalm Garden Estates	Palm Parkway St	\$3,891.04	\$2,916.87		\$2,916.87	\$2,352.67	\$564.20	75.00%	\$974.17
		Jade St								
3C1080790	Village Grove 2	Clark St	\$ 3,379.10	\$2,535.30		\$2,535.30	\$ 2,045.33	\$489.97	75.00%	\$ 843.80
3C1080804	Wes Mer	Jose E. Pulido St	\$ 7,179.31	\$3,227.58		\$3,227.58	\$ 3,098.35	\$129.23	45.00%	\$ 3,951.73
3C1080220	Delta West	Esperanza St	\$ 28,466.19	\$12,818.82		\$12,818.82	\$ 9,317.48	\$3,501.34	45.00%	\$ 15,647.37
		Portillo St								
		Cenizo St								
		Janine St								
3C1080228	Diaz St	Diaz St	\$ 5,171.37	\$2,508.39		\$2,508.39	\$ 2,508.39	\$0.00	48.50%	\$ 2,662.98
			\$ 189,413.50	\$ 106,545.10	\$ -	\$106,545.10	\$ 83,700.67	\$22,844.43		\$ 82,868.40

Project Completion
Anticipated Completion Date April 30, 2010
Extension _____
Date Extension was approved in Court _____

Project Engineer _____ TEDSI Infrastructure Group
Name (Print) Jose A. Sanchez

Signature 
Date April 30, 2009

Colonia Access Program Director _____
Date _____

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TEDSI Invoice No. 299280									
CSJ Number (Project #)	Project (Colonia & Street)	Maximum Approved Engineering Fee (By Work Authorization)	Preliminary (902) Engineering	Construction (903) Engineering		Total This Invoice	Cumulative Amount Billed to Date (Including This Invoice)	Percentage Complete	Engineering Fee Available Balance
			90% (Preliminary & Design Phase)	10% Construction Phases					
SEE ATTACHED INVOICE & SPREADSHEET									

Date Extension was approved in Court

Date _____

**TEDSI INFRASTRUCTURE GROUP**

Consulting Engineers

1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:

Ms. Marcie G. Jackson
Hidalgo County Precinct No. 2
301 E. State St.
Pharr, Texas 78577

DATE:

June 2, 2009

REF.:

Hidalgo County Border Colonias Access Program - Round III

TEDSI PROJECT NO.:

2009-1027-01

TRANSMITTED:



For Your Use



Please comment



Approved as Noted



As Requested



Reply ASAP



As Noted Below

VIA:



US Mail



Courier



Hand Carry



E-Mail



LoneStar Overnight



FedEx

COPIES	DESCRIPTION
1	Original TEDSI Invoice No. 299280
1	Original Engineering Supplemental Invoice Summary
1	Original Schedule of Values
3	CD's of backup for TEDSI Invoice No. 299280
	COPIES FOR: 1) Mr. Agapito Vargas, Border Colonias Access Program
	2) Hidalgo County Precint No. 1
	3) Hidalgo County Purchasing Department

REMARKS:

By:

M. Lugo
for Jose A. Sanchez, P.E.

Authority to advertise-Purchase of Uniforms and Accessories CC CONSENT

Date: 06/15/2009
 Submitted By: Sandra Montalvo, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

Hidalgo County:
 Requesting Authority to Advertise and approval of procurement packet(i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for:"Hidalgo County-Purchase of Uniforms and Accessories for All County Law Enforcement Agencies". Bid No.: 2009-068-SMA

BACKGROUND

This is a request for advertisement of bids only and approval of procurement packet.

Proposed Schedule of Events:

1st Advertisement: June 20, 2009
 2nd Advertisement: June 27, 2009
 Pre-Bid: June 30, 2009
 Bid Opening Date: July 15, 2009

Fiscal Impact

FISCAL YEAR: 2009	ACCT. #: 9-1100-423-21-280-002-0-605
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:	
\$55,172.61 available balance as of 06/11/09. rc	

FISCAL YEAR: 2009	ACCT. #: 9-1100-421-00-294-001-0-605
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:	
\$4,898.60 available balance as of 06/11/09. rc	

FISCAL YEAR: 2009	ACCT. #: 9-1100-421-00-295-001-0-605
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:	
\$1,016.50 available balance as of 06/11/09. rc	

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-292-001-0-605
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
\$187.80 available balance as of 06/11/09. rc

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-291-001-0-605
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
\$3,828.08 available balance as of 06/11/09. rc

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-293-001-0-605
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
\$2,333.05 available balance as of 06/11/09. rc

Attachments

Link: [Specifications](#)

Link: [Legal Notice](#)

Link: [Draft Contract](#)

Link: [Depts approval of Specs](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/09/2009 05:11 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 08:27 AM	APRV
3	Moises Salazar	Moises Salazar	06/10/2009 01:31 PM	APRV
4	Auditor's Office	Angela Garcia	06/10/2009 01:37 PM	APRV
5	Budget & Management	Veronica Lopez	06/10/2009 01:41 PM	APRV
6	Rosalinda Cantu	Rosie Cantu	06/11/2009 01:30 PM	APRV

Form Started By: Sandra Montalvo
Started On: 06/08/2009 10:57 AM

Final Approval Date: 06/11/2009

EXHIBIT “A”
SPECIFICATIONS/REQUIREMENT

Hidalgo County
REQUEST FOR BIDS

“Purchase of Uniforms and Accessories for All County Law
Enforcement Agencies”

BID No. 2009-068-07-15-SMA

EXHIBIT "A"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

GENERAL REQUIREMENTS, TERMS AND CONDITIONS

1. PURPOSE

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Uniforms and Accessories on an "As Needed Basis" including, but not limited to, the following:

2. PREPARATION of BID

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

3. EMERGENCY PURCHASE

Hidalgo County has the authority to utilize State Contracts whenever it is in the County's best interest to do so.

4. QUANTITIES

Quantities are estimates only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an **As- Needed Basis**. Bidder is responsible for accurate final counts.

5. CONTRACT TERM

The initial contract term will be for two (2) years with the County's option to extend for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

6. INSURANCE (requirements)

- a. The bidder must at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown. **(Refer to Exhibit "C")**
- b. Such insurance is to be provided at the sole cost of the bidder.
- c. Bidder shall furnish Hidalgo County with Certificate of Insurance naming Hidalgo County as additional insured.

7. MULTIPLE VENDOR AWARD (special requirements)

Hidalgo County reserves the right to award this contract to more than one vendor at the County's discretion.

8. GARMENT FITTING

The successful vendor shall be required to measure each deputy in order to provide proper uniform fit for odd sizes and/or custom fit.

9. PRICING

All bid prices for items shall take into consideration shipping and handling costs, embroidery, patches on uniforms and any other items mentioned on specifications as part of the fixed unit price.

10. SHIPPING/PACKAGING

All Individual orders must be packaged individually, and must be folded and wrapped in plastic. The departments name must be indicated on the outside of the package including the packing slip with the following information:

- Name of address of vendor
- Name and address of requesting department
- Hidalgo County Purchase Order Number
- Description of product(s) or material shipped
- Quantity of items

11. BRAND NAMES

Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

EXHIBIT "A"
HIDALGO COUNTY
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12. FABRIC AND COLOR COMPATIBILITY

Due to existing stock, uniforms in use and color compatibility concern, the brand names and colors indicated in the specification are acceptable. Bid proposing any other names and colors will be required to provide a specifications sheet on the material proposing to be equal with the following information addressed.

- Weave
- Weight
- Fiber Content
- Ply of Yarn
- Breaking Strength
- Construction
- Fiber length
- Dye Procedure
- Kaumograph

Uniforms/clothing proposed must match colors and patches/embroidery of uniforms/clothing currently being used by user department.

13. AGE and MANUFACTURE

All tangible goods being bid must be new and unused. All items not specifically mentioned that are required for a complete unit shall be furnished.

14. DELIVERY SCHEDULE

Vendor will ensure that all deliveries will be delivered in full within thirty (30) to forty-five (45) days from purchase order.

15. SAMPLES

- a. A sample of the uniform/clothing being proposed **MUST** be submitted at no charge to the County with the bids for review and inspection by Hidalgo County. Arrangements will be made with the vendor to return all uniform/clothing at no charge to the County. **IF SAMPLES ARE NOT SUBMITTED, THE BID WILL BE DISQUALIFIED AND REJECTED.**

16. PRE-BID CONFERENCE

A pre-bid will be held on **Wednesday, JUNE 30, 2009** at 2:30p.m. in Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. **ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

17. WARRANTIES

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

18. BID AWARD

Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

EXHIBIT "A"
HIDALGO COUNTY
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BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

UNIFORM SPECIFICATIONS:

I. HIDALGO COUNTY CONSTABLE PRECINCT NO. 1	
A. UNIFORM- I	
1. MEN'S SHORT SLEEVE SHIRT (perfection uniforms 2300, 2340 zipper front) equal or better	
FABRIC	VISA System 3 [®] fabric from Milliken & Company, Style #707430, 100% Dacron [®] polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 1/2 "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.
2. MEN'S LONG SLEEVE SHIRT (perfection uniforms 2000, 2040 zipper front) equal or better	
FABRIC	VISA [®] System 3 fabric from Milliken and Company, Style #707430, 100% Dacron [®] polyester, and

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HIDALGO COUNTY
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	texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. MEN'S TROUSER (PERFECTION Style 2600) (equal or better)

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord.

EXHIBIT "A"
HIDALGO COUNTY
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	The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORMS II

1. SHORT SLEEVE SHIRT (8713X) BLAUER STREET GEAR (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRIY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.	
COLOR	(45) Silver Tan	
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric	
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	a) Men's: Regular Length: S-3XL b) Women's: Regular Length: XS-2XL	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	Men's: Regular Length: L:	Women's: Regular Length: M
	Neck: 17.25 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches)
	1/2 Chest: 25.25 (plus or minus 0.75 inches)	1/2 Chest: 22 (plus or minus 0.75 inches)
	Back Length: 32.5 (plus or minus 0.5 inches)	Back Length: 28.5 (plus or minus 0.5 inches)

2. MEN'S TROUSER (8810X) SIDE POCKET

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRIY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	Dark Navy
TRIM	- Pocketing: 70/30 polyester/cotton twill, not less than 3.0 oz. sq. yd. - Interlining: polyester non-woven. - Binding: polyester/cotton bias cut. - Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip.

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	- Stretch edge control. - Fly zipper: nylon coil, size #5, auto-lock slider. - Side Pocket Zipper: nylon coil, size #5. - Hook and eyes: nickel-plated. - Buttons: melamine, 22 ligne, matching shell fabric.					
DESIGN & CONSTRUCTION	- Front quarter pockets; double section-side pockets with hidden cell phone pouch, a 1” Scotchlite strip under each pocket flap, hidden equipment tunnels; and inverted double cord hip pockets with button tabs. (Women Pattern: Front quarter pockets stay-stitched shut for appearance. Can be broken for functionality) - All pocket secured with bartacks. Stretch waistband with fly tab. - Interlined wide belt loops inserted in bottom of waistband and tacked at top. - Double hook and eye closure. Quarter linings in front quarters. Outlets in waistband (back) and thigh inseam. Tandem needle seat seam. Seat, inseam, and out seams pressed open. 10-12 stitches per inch (all seams). Permanent silicone adhesive creases, front and back.					
CUSTOMIZATION (OPTIONAL)	Windproof-breathable liner. Removable reflective package. Removable identification package. Hemming.					
STANDARD SIZE RANGE	a) Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 – 37 Women's: Regular Length: even dress sizes 6 – 24					
MEASUREMENTS	Men's: Regular Length: Waist Size 36:			Women's: Regular Length: Dress Size 12		
	½ waist	18	(plus 0.25 inches)	1/2 Waist:	15.25	(plus 0.25 inches)
	Seat	24	(plus or minus 0.25 inches)	Seat	22.625	(plus or minus 0.25 inches)
	½ Knee	10.875	(plus or minus 0.25 inches)	½ Knee	10.125	(plus or minus 0.25 inches)
	½ Bottom Leg	8.75	(plus or minus 0.25 inches)	½ Bottom Leg	8.5	(plus or minus 0.25 inches)
	Inseam	37	(plus or minus 0.50 inches)	Inseam	35.875	(plus or minus 0.50 inches)
	Out seam	46.25	(plus or minus 0.50 inches)	Out seam	45.875	(plus or minus 0.50 inches)
	Front Rise	10.375	(plus or minus 0.25 inches)	Front Rise	10.13	(plus or minus 0.25 inches)
	Back Rise	16.875	(plus or minus 0.25 inches)	Back Rise	13.75	(plus or minus 0.25 inches)

C. UNIFORM-III

1. POLO-SHORT SLEEVE 5.11Tactical S (71048) (equal or better)

DESCRIPTION	100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking - Moisture wicking finish - Tough melamine buttons - No roll Collar with flexible collar strays - Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level - Reinforced dual pen pockets - Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	
SIZE	Sm – XXL and Larger

2. MEN’S TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a DORing; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees

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	of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the pant and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½” shirred waistband with 2- ½” heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾” on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11” in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3”, shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½” and be a minimum of 6” deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼” wide and 6” deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4” piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8” in width. .
POCKETS	There shall be two patch pockets with 1 ½” box pleats, finishing approximately 6 ½” wide and 7 3/8” deep. Flaps shall be scalloped and self lined, measuring 6 ¾” wide and 3 3/8” long at center and 3” long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½” on the side. The left patch pocket is to have a 1 ½” pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, “X” stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2” tall by 1” wide. The first eyelets is ½ “down from the top finished edge and the second is ½” up from the bottom finished edge. The eyelets are spaced 1” apart from center to center. The badge tab shall be centered 2 ½” above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon zipper in the front and an 11” nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INSTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 41/2” emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

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4. WINDBREAKER	
DESCRIPTION & COLOR	Windbreaker/navy
BLEND	80% polyester/20% cotton
FABRIC	Popline weave outershell
FINISH	Durable water repellant
CARE:	Hand wash
LINER:	Zip-Out liner
WAISTBAND	Elastic back bottom edge
CLOSURE	Two-way zipper
POCKET:	Two pleated patched pocets and flaps with bottom-through closure; tow hand-warmer side panel pockets
CUFFS:	Two button adjustable cuff
OTHER	Screen printed light jacket with name and title embroidered on right chest, badge on left chest, constable on the sleeves and on backside.

5. RAINCOATS	
DESCRIPTION	Length 48"; heavy gauge; black/orange; screen-printed with "Constable" on orange side and on left chest

II. HIDALGO COUNTY CONSTABLE PRECINCT No. 2

A. *UNIFORM I*

1. MEN'S SHORT SLEEVE SHIRT (perfection uniforms 2300, 2340 zipper front) equal or better	
FABRIC	VISA System 3 [®] fabric from Milliken & Company, Style #707430, 100% Dacron [®] polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 1/2 "Talls" must also be available as an "in-stock" item.

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EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. MEN'S LONG SLEEVE SHIRT (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. MEN'S TROUSER'S (PERFECTION STYLE 2600ST) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Silver Tan
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening.

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	They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II**1. SHORT SLEEVE SHIRT (8713X) Blauer Street Gear (equal or better)**

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRIY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps
STANDARD SIZE RANGE	1. Men's: Regular Length: S-3XL 2. Women's: Regular Length: XS-2XL
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.

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MEASUREMENTS	Men's: Regular Length: L:	Women's: Regular Length: M
	Neck: 17.25 (plus or minus 0.5 inches) 1/2 Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22 (plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)
2. <u>MEN'S TROUSER</u> (PERFECTION Style 1725FG) (EQUAL OR BETTER)		
FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)	
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black	
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern	
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)	
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.	
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.	
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.	
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, that is specially formulated for fabrics with high technology treatments.	
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.	
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.	
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.	
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.	
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.	
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.	
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.	

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C. UNIFORM-III

1. POLO-SHORT SLEEVE-5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	TAN OR BLACK
SIZE	Sm – XXL and Larger

2. MEN’S TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a DORing; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the pant and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket? Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½” shirred waistband with 2- ½” heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾” on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11” in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3”, shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½” and be a minimum of 6” deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼” wide and 6” deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4” piece of outer shell material between the

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	waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8” in width. .
POCKETS	There shall be two patch pockets with 1 ½” box pleats, finishing approximately 6 ½” wide and 7 3/8” deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8” long at center and 3” long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½” on the side. The left patch pocket is to have a 1 ½” pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and for collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, “X” stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2” tall by 1”wide. The first eyelets is ½ “down from the top finished edge and the second is ½” up from the bottom finished edge. The eyelets are spaced 1” apart from center to center. The badge tab shall be centered 2 ½” above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon zipper in the front and an 11” nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THEAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2” emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

III. HIDALGO COUNTY CONSTABLE PRECINCT No. 3

1. SHORT SLEEVE SHIRTS (Perfection-Style 2340DN) (EQUAL OR BETTER)

FABRIC	Milliken 707430 Poplin, Polyester 100%, Weight 7.25 per yard (liner), 80 warps and 49 filling, Permanent Press with soil release finish.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the “Lintrak System” (equal or better).
FRONT	Left front to have a self-fabric center pleat 1 ½ “ wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 1” apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3” turn back extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 3 ¼” long at point and to be topstitched 3/16” from edge. The interlinings are to be Dacron Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 3” at bottom center of band and 3 ¼” at outside edge of yoke. 1/16” topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 1” hem and finish 10” long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bar tacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 ½ ” wide and 6” long to have mitered corners. Both pockets shall have a 1 ½” box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½” wide. Velcro ¾” wide and ¾” long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ “ in width, 2 ½ “ in length at the center of 2 1/8” at each side. Flaps to be placed ¼” above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8” in width. Velcro 3/8” wide and 1” long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease’n’tack interlining.
PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½” from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1” wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1”) apart with the lower buttonhole approximately 1 ½” above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8” tapering to 5/8” with end pointed. Straps to be set approximately half inch (1/2”) from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2”) from sleeve head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease’n’tack.

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BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne. Removable button features to accommodate metal buttons
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
METAL BUTTON FEATURE	Dark brown equivalent to Perfection 2340DN shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps, Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16". The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects
SIZES	All Shirts must be available in even and half size neck sizes. "Talls" shall be available as "in-stock" item.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

2. MEN'S LONG SLEEVE SHIRTS (Perfection-Style 3000BN) (EQUAL OR BETTER)

FABRIC	Delta Mills, Style #9270 or equal, 100% Polyester, 2x2 Ply Constructions. Weight 9.5 to 10 oz. per yard. Tropical Weave.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 1" apart. The center pleat to be lined with Dacon Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two-piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining.
YOKE	Two piece yoke of self-goods to measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-1/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½" wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾" in width, 2 ¾" in length at the center of 2 ½" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with crease'n'tack interlining.
PATCHES/EMBLEMS	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt
METAL BUTTON FEATURE	Brown Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16". The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The

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	lower edge of the yoke is topstitched 1/16”.
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink-tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects.
SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

3. MEN’S POLYESTER TWILL TROUSERS – (Style -X13506NS) (EQUAL OR BETTER)

FABRIC	Milliken 707428, Color: taupe/pick-tan 7496, 100% polyester, Weight: 15.75 oz./linear yard, Weave: 2 x 2 Right Hand Twill, Construction: 92 warp x 62 filling, Tensile Strength: 293 x 201 lbs., Finish: Visa® System III
POCKETING & LINING	All pocketing must be in black, 70% polyester/30% cotton, weave plain , 82 warp x 50 filling, 119 x 98 lbs. The weight must be 3.5 oz./square yard
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified silicone crease produced by the Lintrak® System.
DESIGN	The trousers shall be made from a manufactured from a men’s up-to-date uniform trouser pattern. The trouser styling shall incorporate a plain front with two quarter top pockets. Trouser is straight leg bottoms. Topstitched back pockets with triangle bartacks, left pocket has tab to button, zipper fly front with French fly. Inside belly band. Crotch lining. 1 1/2 inch waistband with dropped belt loops.
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a continuous closed 1 1/2" wide waistband. The full length of the waistband is stabilized with fusible nonwoven interlining. The waistband shall close with a crush proof hook and eye, which are reinforced with canvas stays. There shall be a bartack behind the eye. The 3-strand Snugtex® waistband curtain finishes 2 1/4" wide. 3/4" Ultra BanRol® waistband stiffener is used in the full length of the waistband. The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain
BELT LOOPS	There shall be seven (7) belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop folded under and tacked to the trousers. The side loops shall be placed 3/4" behind the side seams. The loops shall accommodate a 2" wide belt.
ZIPPER & FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband
INSIDE TRIM	Each front has a 4" wide belly band, made of pocketing fabric. It is sewn to the pocket bag and caught in the fly facing topstitching and the waist seam to provide a smooth front appearance. The crotch lining is made of folded pocketing fabric to provide a double layer and is serge to each front. The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serge. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
PRESSING & FINISHING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers
SIZES	The trousers shall be unhemmed and available in a regular rise length in waist sizes 28 through 60. Odd waist sizes must be available.
TAG & CARE INSTRUCTIONS	Trousers shall be labeled with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

4. PATROL JACKETS

FABRIC	Outershell: Travis Mills #7450 ,100% Nylon Supplex or equal Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal

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HIDALGO COUNTY
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BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

	Color: Brown Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½” shirred waistband with 2- ½” heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾” on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11” in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3”, shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the Removable lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½” and be a minimum of 6” deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼” wide and 6” deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4” piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8” in width. DEPARTMENT’S PATCH MUST BE SEWN ON BOTH SLEEVES.
POCKETS	There shall be two patch pockets with 1 ½” box pleats, finishing approximately 6 ½” wide and 7 3/8” deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8” long at center and 3” long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½” on the side. The left patch pocket is to have a 1 ½” pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, “X” stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2” tall by 1” wide. The first eyelets is ½ “down from the top finished edge and the second is ½” up from the bottom finished edge. The eyelets are spaced 1” apart from center to center. The badge tab shall be centered 2 ½” above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon zipper in the front and an 11” nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THEAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders. Emblem are to be included in the price of the jacket

5. POLO-SHORT SLEEVE SHIRTS –(5.11Tactical #71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Dark Navy
SIZE	Sm – XXL and Larger
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

6. PROFESSIONAL POLO-SHORT SLEEVE SHIRTS (5.11 Tactical #41060) equal or better

DESCRIPTION	100% Treated cotton to prevent fading, wrinkling,& shrinking, tough melamine buttons, No Roll Collar with flexible collar stays, Reinforced dual pen pockets on left sleeves, Accepts embroidery and silk screening well
SIZES:	Small through 3XL
COLOR:	Dark Navy
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side.

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7. MEN’S TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a DORing; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	- Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the pant and double stitched for heavy duty. - Cargo pockets have large flaps and Velcro closure. - Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. - Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	- Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. - Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

8. TACTICAL VESTS (5.11 tactical #80001) equal or better

DESCRIPTION	Designed for concealed carry ,Back-Up Belt System™ ,Hidden BBS™ pockets on each side of vest ,18 Pockets ,Key hook for safe access to your keys , Quad-stitched and bartacked at all stress points, Two layers of 8.5 oz., 100% cotton canvas, Two pockets sized for AR Magazines Rear water bottle pockets , Reinforced half-collar ,360 degree pocket that wraps completely around the vest
SIZES:	Small – 3 XL or larger
COLOR:	Khaki
PATCH	11” x 3” patch embroidered with “CONSTABLE” on the back of the vest. Patch pricing must be included with the vest cost.

9. RAINCOAT

DESCRIPTION	48” Vinyl Raincoat with sealed seams, pass through pockets, non-corrosive snap-front closure; detachable snap on hood, ventilated back and underarms, and “CONSTABLE” 4” capital letters logo screen printed on back (color: black)
SIZES:	Small to 4XL
COLOR:	Yellow

10. BELTS

DESCRIPTION	Bianchi 8105 (equal or better) Nylon Liner Belt Hook and loop closure for quick on/off, lined with hook material to lock to duty belts lined with loop material, Belts are to be 1.5” wide to fit less than 2” duty belt.
SIZES:	Small-- 2XL
COLOR:	Black

11. TROUSER BELT

DESCRIPTION	1 3/4 leather belt, hand-creased with rubbed edges with removable nickel buckle with plain finish
SIZES:	28 to 50 waist or larger
COLOR:	Black

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12. DRESS GLOVES

DESCRIPTION	snaps, 100% cotton
SIZES:	medium to X Large
COLOR:	WHITE

13. COWBOY HATS

DESCRIPTION	Straw hats, Stetson straw (equal or better) Style: Roper, 4" Brim with brown eyelits, quality 4 X to 10 X, brown brim strap (sizes: 6 ¾ and up) Felt cowboy hat: Stetson felt (equal or better), Style: Roper, Color Silver Belly, 4" brim, quality 4X or better
SIZES:	sizes 6 ¾ and larger
COLOR:	Silver Belly

14. TIE

DESCRIPTION	Clip-on tie, with buttonhole you can slide small end of tie through the loop and button to shirt size 3" wide with permanent knot, made of polyester
SIZES:	regular: 17 ½ -long: 19 ½
COLOR:	Taupe

15. REPLACEMENT BUTTONS FOR SHIRTS

The Star of Texas with Texas spelled out on the button, one button finish will be silver and the other button finish will be gold, with toggles/washers.

16. UNIFORM PATCHES AND RED SHOULDER CORDS

Will be further illustrated at the pre-bid conference. Bidders are encouraged to attend this meeting.

IV. HIDALGO COUNTY CONSTABLE PRECINCT No. 4

A. *UNIFORM I*

1. MEN'S SHORT SLEEVE SHIRT (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3 [®] fabric from Milliken & Company, Style #707430, 100% Dacron [®] polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8"

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	wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 1/2 "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. MEN'S LONG SLEEVE SHIRT (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery

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	with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. MEN'S TROUSER'S (perfection style 2600 FG) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Forest Green
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRT (8713X) Blauer Street Gear (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric

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DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	Men's: Regular Length: S-3XL Women's: Regular Length: XS-2XL	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	Men's: Regular Length: L:	Women's: Regular Length: M
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22 (plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. MEN'S TROUSER (PERFECTION Style 1725FG) (equal or better)

FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, which is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of

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	the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE -5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silver tan
SIZE	Sm – XXL and Larger

2. MEN’S TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a DORing; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the pant and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred

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	waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon zipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THEAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 41/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

V. HIDALGO COUNTY CONSTABLE PRECINCT NO. 5

1. PATROL MEN'S AND WOMEN'S SHORT SLEEVE SHIRTS HORACE SMALL #659AP equal or better

FABRIC	Delta Mills, Style 9270, Tropical Weave, 65% Dacron Polyester/ 35% Rayon. Weight 9.5-10 oz per yard (linear), 2 Ply Warp and Filling, Permanent Press with Soil Release Finish.
COLOR	French Blue Shirts
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System".
FRONT	Left front to have a self fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 7/8" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 2 7/8 " long at point and to be topstitched ¼ " from edge. The interlinings are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 2 ¾" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch.

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SLEEVES	Sleeves are to be one (1) piece, have a 7/8" hem and finish 9 1/2 " long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 3/8 " wide and 5 3/4" long to have mitered corners. Both pockets shall have a 1 1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 3/8 wide. Velcro 3/8 " wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 1/2 " in width, 2 3/4 " in length at the center of 2 1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.
UNIFORM PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder 1/2" from upper seam.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 " above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 7/8" tapering to 1 1/2 " with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
EPAULET	Epaulets will be French Blue.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE	Dark brown equivalent to Horace Small 6598AP shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps, Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
PACKING	Shirts to be individually Polybagged
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects

2. PATROLMEN'S AND WOMEN'S LONG SLEEVE SHIRTS- HORACE SMALL #519AP OR PERFECTION 3000BN (EQUAL OR BETTER)

FABRIC	Delta Mills, Style #9270, 65% Polyester/ 35% Rayon, 2x2 Ply Constructions. Weight 9.5 to 10 oz per yard. Tropical Weave.
COLOR	519AP-French Blue
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8 " apart. The center pleat to be lined with 100 % Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction
COLLAR	To be die cut. The back of the stand is to measure 1- 1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester. , 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirt to have satin lining.
YOKE	Two piece yoke of self goods to measure approximately 2 3/4" at bottom center of band and 2 1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 1/2 " wide and 6" long to have mitered corners. Both pockets shall have a 1 1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 1/2 " wide. Velcro 3/4" wide and 3/4" long to be placed on each pocket to secure Velcro placed on each flap.

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FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ “ in width, 2 ¾ “ in length at the center of 2 ½ ” at each side. Flaps to be placed ¼” above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8” wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 “square to be placed on the edge of each flap. Flaps to be lined with crease’n’tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1” wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes 1 1/4” apart with the lower buttonhole approximately 1” above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/4” tapering to 1 1/2” with end pointed. Straps to be set approximately one inch (1”) from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2”) from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease’n’tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne
METAL BUTTON FEATURE	French Blue Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 22 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
PACKING	Shirts to be individually polybagged
EPAULET	Epaulets will be all French blue.
PATCHES	Two (2) patches per shirt, both the same. Uniform vendor will provide patches on both shoulders, 1/2 “ from upper seam
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any Combinations neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects.

3. SLACKS, MEN & WOMEN, COMMANDING AND REGULAR (Ref: Horace Small) #X13443 (equal or better)

FABRIC	Worsterlon by Milliken, 7426-7206, 13 ¼ - 13 ¾ oz per linear yard, 100% Dacron Polyester Gabardine Weave, Warp: Dacron T-242, Textured octolobal, 150 Dener, 2 Ply Air entangled, fully oriented. Filling: singled, spun 655 E long staple.
DESIGN	Western Style, made on a uniform pattern, having plain front with 3/4 “ drop front pockets and 2 back pockets, no flare bottoms, straight legs.
COLOR	Navy Blue
POCKETS	The straight pocket ¼ top opening will be a minimum 6” and be 6” deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing, shall be a separate piece of self material finishing no less than 1 1/4 “ wide. The back pockets will have a minimum opening of 5 1/2 “and be 6” deep . They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pocket shall have straight bartacks, the back pockets shall be bartacked with a triangular bartacking machine.
POCKETING	Navy blue pants will have a harmonizing pocketing color instead of black. 65% Polyester, 35 % Cotton with a minimum thread count of 68x54. The weight shall be 2.60 yards/lb.
WAISTBAND	The waistband shall be a minimum of 1 3/4 “wide and shall be closed with a crush/ proof hook and eye, the eye being bartacked for stability. The waistband curtain, attached with a row cap machine, shall have snug tex and be made of 65% Polyester/ 35% Cotton. No roll waistband stiffner, ¾” in width, shall be sewn into the waistband on the front of the trouser from side to side seam. The trousers are to be made with a continuous closed waistband. The waistband shall be set on the stitched below the lower edge through the outer fabric and waistband curtain. Navy Blue pants will have a harmonizing curtain color instead of black.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be surged to each front. A separate French fly made of outer fabric shall be sewn to the inside right fly.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 28, 29, 30 and a minimum of seven (7) belt loops on sizes 30 and over. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a needle machine
ZIPPER	The trousers shall be closed with a talon Omni nylon #42 memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

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SEAMING	The entire trouser is to be seamed with polyester core of 100% Polyester spun thread. The seat seam shall be stitched with a tamden needle seat seaming machine.
SIZE TAB	The trouser shall have a sewn in label giving cleaning instructions and outside waistband label which shall be marked with lot number, size, fiber content and WPL Number
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, in seam, and seat seam pressed open. There must be a Texpack clip attached to the top fly of the finished trousers.

4. POLO-SHORT SLEEVE -5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	NAVY
SIZE	Sm – XXL and Larger

5. MEN’S TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Navy
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a DORing; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the pant and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

6. PATROL JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Dark Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½” shirred waistband with 2- ½” heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾” on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11” in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3”, shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun.

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	The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT PATCH MUST BE SEWN ON BOTH SLEEVES ON THE SHOULDERS
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1" wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon zipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INSTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 ½" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

*Jackets must have a removable liner to make it into a wind breaker

VI. HIDALGO COUNTY SHERIFF'S DEPARTMENT UNIFORMS

1.	<u>RAINCOATS: YELLOW/GOLD WITH SCREEN PRINT BLACK LETTERING ON BACK(NEESE –EQUAL OF BETTER)</u>
	With Detachable Hood 3 inch Reflective Lettering in either "Detention Officer" or "Sheriff" per request Sizes Small to 6X Large Slash Through pickets
2.	<u>GLOVES: (HATCH) FRISK MASTER FM 2000 GLOVES WITH SPECTRA (EQUAL OR BETTER)</u>
	Premium Leather shell 100% Spectra Knit Liner Twice the cut resistance of Kevlar Sizes X-Small to 2Xlarger Elastic around glove wrist to hold cuff secure on hand
3.	<u>COVERALLS: (TYVEK) PERSONAL PROTECTION COVERALLS WITH ATTACHED HOOD, AND BOOTIES (EQUAL OR BETTER)</u>
	Color White and Yellow Sizes Small to 3XLarge Protective barrier against particulates and liquid splashes Front zipper closure and elastic wrists
	<u>3a. Polypropylene Disposable Coveralls, Long Sleeve Tops, Pants</u>
	Polypropylene lightweight, spun bound 1.25 oz. material weight, Porous, breathable, economical and

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	disposable <u>Coveralls</u> with collar and zipper, color and snap closures, color navy blue, sizes Xsmall to 5 Xlarge <u>Long Sleeve shirts</u> with collar and snap closures, color navy blue, sizes Xsmall to 5 Xlarge <u>Pants</u> with elastic waist, Color navy blue, Sizes Xsmall to 5 Xlarge
4.	<u>CUSTODIAN AND MAINTENANCE TEMPORARY KHAKI WORK SHIRTS</u>
	Dickies (or equivalent) Short & Long Sleeve Khaki Work Shirt # 1574KH Visa Stain release finish, Extra Long tail, Colors match traditional Work Pants 5 oz. Twill (65% Polyester / 35% Cotton) Sizes Small to 5XLarge Men and Female Sizes
5.	<u>TRADITIONAL WORK PANTS (SHERIFF DEPARTMENT)</u>
	Dickies (or equivalent) 8 ¾ oz twill (65% Polyester/ 35% Cotton) Permanent crease, tunnel belt loops. No roll waistband lock stitched hem, stain release finish. Men Sizes 26" waist unhemmed to 60" waist unhemmed Colors: Dark navy, khaki, & black
6.	<u>WOMEN'S FLAT FRONT PANTS (SHERIFF DEPARTMENT)</u>
	Easy care, Durable 2x1 twill. 1 ½" waistband, stain release finish, single right back pocket w/ button closure, two front quarter pockets. Hook & eye front closure, 7 oz twill mechanical stretch, 65% Polyester/ 35% Cotton Women sizes 2 unhemmed to 26 unhemmed Color: dark navy, khaki, and black
7.	<u>SCRUBS (SHERIFF DEPARTMENT)</u>
	Cargo type shirt and pant, male and female sizes x-small to 6 x-large, - o <u>Pants</u> in regular length, and extra long lengths, - o <u>Top</u> with 3 pocket (1 breast, and 2 kangaroo pockets), - o <u>Bottoms</u> with 5 pockets (2 front side pockets, 1 rear back pocket and 2 cargo thigh pockets), - o <u>Bottoms</u> with elastic waist band and draw string, 65% polyester & 35% cotton - o <u>Colors:</u> dark navy, burgundy, dark green
8.	<u>RAIN BOOTS</u>
	Norcross Servus 18822-9 - 16" Black Economy Knee Boot (equivalent or better) Seamless molded construction 100% Waterproof Anti-Skid outside and heal Reinforced construction at critical stress points Foot Form contour Inside Electrical hazard, non-marking, slip resistant Men sizes: 6-13 Women sizes: 6-11
9.	<u>WATERPROOF SAFETY TOE BOOT</u>
	Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
10.	<u>WATERPROOF SAFETY TOE SHOE</u>
	Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
11.	<u>BDU (BATTLE DRESS UNIFORMS) STYLE PANT:</u>
	Tan, Dark Brown, Black and Silver Grey (or color closest to the existing uniform)

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	If the color varies distinctly from the existing uniform it will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip stop only Pants must have: - Adjustable waist tabs - Two (2) front pockets - Two (2) rear pockets - Two (2) large button down bellows leg pockets - Reinforced seat and knees - All seams double stitched - Drawstring ankle ties Pants must come in both regular and long lengths. The sizes of BDU'S used are: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE. Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
12.	BDU (BATTLE DRESS UNIFORM) STYLE SHIRT:
	Tan and Dark brown (or color closest to the existing uniform) If the color varies distinctly from existing uniform color it will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip-stop only Shirts must have: - Four (4) below style pockets - Reinforced elbows - Adjustable button tab cuffs - Button down front - Double stitched seams <u>Shoulder Patch:</u> • VENDOR SHALL SUPPLY WITH PATCHES ALREADY ATTACHED TO BOTH SLEEVES. • THE STANDARD DEPARTMENT PATCH SHOULD BE SEWN ON EACH SLEEVE. • THE SLEEVE PATCH MUST BE OF THE SAME DESIGN CURRENTLY USED AND SAME COLOR SCHEME. - o Tan BDU shirt have the oval gold/brown patch on both sides of the upper arm area. - o Black BDU shirt have the oval silver/black patch on both sides of the upper arm area. - o Silver/Grey BDU shirt have the oval silver/black patch on both sides of the upper arm area. - o Chocolate Brown BDU shirt have the oval gold/brown patch on both sides of the upper arm area.

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	PURCHASED SHIRTS MUST COME WITH THE PATCHES ATTACHED. THIS COST MUST NOT BE AN ADDITIONAL CHARGE. <u>Badge Patch:</u> • A CIRCULAR DESIGN THAT USES THE SAME BADGE DESIGN AS ON SHOULDER PATCH. - o Tan BDU shirts have the round gold/brown patch in front chest area. - o Black BDU shirts have the round silver/black patch in front chest area. - o Silver/Grey BDU shirts have the round silver/black patch in front chest area. - o Chocolate Brown BDU shirts have the round gold/brown patch in front chest area. • THE CHEST PATCH MUST BE SEWN ONTO THE SHIRT. SILK SCREEN IMAGES <u>WILL NOT</u> BE ACCEPTED. <u>A copy of a shoulder patch and a badge patch is being attached to illustrate and clarify bid specifications concerning patch descriptions on Bid.</u> Shirts must come in both regular and long cuts. BDUs sizes: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE. Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
13.	BDU (BATTLE DRESS UNIFORM) STYLE SHIRT S.E.R.T. OFFICER: Black (or color closest to the existing uniform) If the color carries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton ripstop only Shirts must have: - Four (4) below style pockets - Reinforced elbows - Adjustable button tab cuffs - Button down front - Double stitched seams <u>Shoulder patch on both sleeves:</u> VENDOR SHALL SUPPLY WITH PATCHES ALREADY ATTACHED TO BOTH SLEEVES. THE STANDARD DEPARTMENT PATCH SHOULD BE SEWN ON EACH SLEEVE. THE SLEEVE PATCH MUST BE OF THE SAME DESIGN CURRENTLY USED AND SAME COLOR SCHEME. THE PATCH HAS SILVER LETTERING AND TRIM ON A DARK BLACK BACKGROUND. THE SHIRTS BOUGHT MUST COME WITH THE PATCHES ATTACHED. THIS COST MUST NOT BE AN ADDITIONAL CHARGE. <u>BADGE PATCH:</u> A CIRCULAR DESIGN THAT USES THE SAME BADGE DESIGN AS ON SHOULDER PATCH (SILVER STAR WITH DARK BLACK BACKING). THE CHEST PATCH

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	MUST BE SEWN ONTO THE SHIRT. SILK SCREEN IMAGES <u>WILL NOT</u> BE ACCEPTED. <u>A copy of a shoulder patch and a badge patch is being attached to illustrate and clarify bid specifications concerning patch descriptions on Bid.</u> Shirts must come in both regular and long cuts. The sizes of the BDU's used are: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
14.	BDU (BATTLE DRESS UNIFORM) STYLE SHIRT
	Proper (equal or better) 65% Polyester, 35% Cotton "RIPSTOP" MATERIAL COLOR – SILVER GRAY (OR COLOR CLOSEST TO THE SILVER GRAY OF EXISTING UNIFORMS) SHIRTS MUST COME IN BOTH REGULAR AND LONG LENGTHS (TORSO). THE SIZE OF THE B.D.U.'S USED IS SMALL TO 6 XLARGE <u>SHIRT OPTION 1</u> FOUR (4) BELOW STYLE POCKETS REINFORCED ELBOWS ADJUSTABLE BUTTON TAB CUFFS BUTTON DOWN FRONT DOUBLE STITCHED SEAMS SMALL TO 6 XLARGE <u>SHIRT OPTION 2</u> TWO (2) STYLE POCKETS REINFORCED ELBOWS ADJUSTABLE BUTTON TAB CUFFS BUTTON DOWN FRONT DOUBLE STITCHED SEAMS SMALL TO 6 XLARGE SHOULDER PATCH ON BOTH SLEEVES: VENDOR SHALL SUPPLY WITH PATCHES ALREADY ATTACHED TO BOTH SLEEVES. THE STANDARD OFFICE PATCH SHOULD BE SEWN ON EACH SLEEVE. THE SLEEVE PATCH MUST BE OF THE SAME DESIGN CURRENTLY USED AND SAME COLOR SCHEME. THE PATCH HAS SILVER LETTERING AND TRIM ON A BLACK BACKGROUND. THE SHIRTS BOUGHT MUST COME WITH THE PATCHES ATTACHED. THIS COST MUST NOT BE AN ADDITIONAL CHARGE. BADGE PATCH: A CIRCULAR DESIGN THAT USES THE SAME BADGE DESIGN AS ON SHOULDER PATCH (SILVER STAR WITH BLACK BACKING). PATCH MUST READ "SHERIFF'S OFFICE". THE CHEST PATCH MUST BE SEWN ONTO THE SHIRT. SILK SCREEN IMAGES WILL NOT BE ACCEPTED.
15.	INVESTIGATOR RAID JACKETS

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	Brown/Black Nylon coach's jacket with white light lining Outer shell 100% nylon taffeta Fully lined with polyester brushed tricot Snap front Drawstring bottom Elastic Cuffs Sizes from Small to 6XLarge Screen-printed with yellow and/or white ink /embroidering of badge or upon request reflective material Printing and jacket must match exactly what we currently have <u>Screen print option 1</u> Hidalgo County Sheriff's Office <u>badge logo</u> on <u>left breast</u> side or upon request embroidered and on the right breast the embroidering of the department, agency or bureau. "POLICE" and/or "SHERIFF" across the <u>front</u> of (horizontal) jacket in 4" letters and below Hidalgo County Sheriff's Office in 1" letters. "POLICE" and/or "SHERIFF" on both <u>sleeves</u> (vertical) in 2" letters Printing on <u>back</u> of jacket must be centered Back: SHERIFF'S.....4" letters OFFICE.....1" letters POLICE.....4" letters <u>Screen print option 2</u> Front and sleeves exactly the same as option 1 Back: SHERIFF'S.....4" letters NARCOTIC UNIT.....1" letters POLICE.....4" letters Must include following listed units and any other unit that is developed; GANG UNIT..... 4" letters LINEBACKER UNIT.....4" letters PUBLIC INTEGRITY.....4" letters
16.	<u>SAFETY VESTS, BREAK-AWAY HIGH VISIBILITY</u>
	<u>Traffic vest must meet ANSI (American National Standards Institute) / ISEA (International Safety Equipment Association) 107 compliance class 2 or better.</u> <u>Color:</u> Fluorescent Yellow <u>Shell Fabric:</u> 3.7 oz. per square yard, 100% Polyester heavy denier tricot mesh. (Color: see specified garment color). <u>Trim:</u> a) Binding: 100% nylon plain weave taffeta (Color: black), 100% polyester plain weave taffeta (Color: fluorescent yellow)

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	b) Hook and loop: woven nylon base (Color: fluorescent yellow). c) Eyelets: aluminum, black enamel finish. d) Ribbon: 2.5-inches grosgrain. (Color: black) e) Reflective trim: 2.0 inch wide, 3M Scotchlite silver reflective fabric. <u>Design and Construction:</u> a) Full Cut Vest. b) High contrast Scotchlite striping. c) Pen/penlight openings. d) Microphone tabs on each shoulder. e) Fully Adjustable waist. f) "Break Away" shoulder and side access. <u>Customization:</u> a) Sheriff lettering in Schotchlite on front and back vest. b) Badge tab. <u>Standard Size Range:</u> Unisex sizing: a) Regular: SM – M b) L – XL c) 2XL – 6XL <u>Measurements:</u> Regular Length Size: L – XL a) Center Front: 21.625 b) Center Back: 28.5 c) Across Chest: 18.5 d) Across Back: 19.5
17.	LONG SLEEVE SHIRT COLOR: SILVER TAN
	<u>Shell Fabric</u> 10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color) <u>Trim</u> Lining: 100% Polyester Satin or 100% Polyester Taffeta Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric <u>Design And Construction</u> Long sleeve uniform shirt 5 crease military style with permanent silicone adhesive creases

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Top fused, banded dress collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Collar stand and yoke lined with polyester taffeta or satin
2 button adjustable cuffs
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION

Emblems - The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The oval patches have gold lettering and trim on a dark brown background and is placed on both sides of the upper arm areas. **The bidder are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).**

Name Tab

Zipper Front

Metal Buttons on epaulets and pocket flaps

Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

Standard Size Range

Men's:

Body Length Regular: Sleeve Length: 32 sizes 14.5-17

Body Length Regular: Sleeve Length: 33 sizes 14.5-18.5

Body Length Regular: Sleeve Length: 34 sizes 15.5-18.5

Body Length Regular: Sleeve Length: 35 sizes 15.5-19.5

Body Length Tall: Sleeve Length: 37 sizes 16.5-19.5

Women's: Regular Length: even sizes 32 – 46

Optional Sizes - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

Measurements

Men's: Regular Length: Size 16.5:

Neck 17 (plus or minus 0.5 inches)

1/2 Chest: 25.25 (plus or minus 0.75 inches)

Back Length: 32.5 (plus or minus 0.5 inches)

Women's: Regular Length: Size 38

Neck 15.5 (plus or minus 0.5 inches)

1/2 Chest: 22 (plus or minus 0.75 inches)

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	Back Length: 28.5 (plus or minus 0.5 inches)
18.	SHORT SLEEVE SHIRT COLOR: SILVER TAN
	<u>Shell Fabric</u> 10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color) <u>Trim</u> Lining: 100% Polyester Satin or 100% Polyester Taffeta Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric <u>Design And Construction</u> Short sleeve uniform shirt 5 crease military style with permanent silicone adhesive creases Top fused, convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Back collar and yoke lined with polyester taffeta or satin Epaulets Badge eyelets with internal support strap Extra long shirt tails <u>Customization</u> Emblems - The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. Bidders are encouraged to attend the pre bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt). Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department <u>Standard Size Range</u> Men's: Regular Body: 14.5-19.5 Women's: Regular Length: even sizes 32 – 46 Optional Sizing - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

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	<u>Measurements</u> Men's: Regular Length: Size 16.5: Neck 17 (plus or minus 0.5 inches) 1/2 Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches) Women's: Regular Length: Size 38 Neck 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22 (plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)
19.	FOUR POCKET TROUSER COLOR: SILVER TAN <u>Shell Fabric</u> 14.0- 14.5 oz. per linear yard serge weave 75% Dacron polyester / 25% worsted wool with 10 - 12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color) <u>Trim</u> Pocketing: 50/50 polyester cotton twill, not less than 4.1 oz. Sq. yd Interlining: polyester non-woven. Binding: polyester/cotton bias cut. Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip. Stretch edge control. Fly zipper: nylon coil #5 with auto lock slider. Hook and eyes: nickel-plated. Buttons: melamine, 22 ligne, matching shell fabric. <u>Design And Construction</u> Front quarter pockets and inverted double cord hip pockets with button tabs. All pocket secured with bartacks. Wide stretch waistband with fly tab. Interlined wide belt loops inserted in bottom of waistband and tacked at top. Double hook and eye closure. Quarter linings in front quarters. Outlets in waistband (back) and thigh inseam. Tandem needle seat seam. Seat, inseam, and out seams pressed open. 10-12 stitches per inch (all seams). Permanent silicone adhesive creases, front and back. <u>Customization</u> Windproof breathable liner. Striping - Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant. The stripe has an overall width of 0.75". The stripe is a piggyback design of dark brown atop gold. The dark brown portion should be no wider than 0.5" and the gold should be 0.75" in total width with only 0.125 of an inch showing on either side of the dark brown. The Brown and Gold material proposed must match the color scheme currently in use by the

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	Hidalgo County Sheriff's Department Hemming. <u>Standard Size Range</u> Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 - 39 Women's: Regular Length: even dress sizes 6 – 24 Optional Sizes - Trouser sizes for men must be available from 48 to 54 in addition to what was specified. Pants must be available in long stride if requested. <u>Measurements</u> Men's: Regular Length: Waist Size 36: 1/2 Waist: 18 (plus 0.25 inch) Seat: 24 (plus or minus 0.25 inches) 1/2 Knee 10.875 (plus or minus 0.25 inches) 1/2 Bottom Leg 8.75 (plus or minus 0.25 inches) Inseam: 37 (plus or minus 0.50 inches) Out seam: 46.25 (plus or minus 0.50 inches) Front Rise: 10.375 (plus or minus 0.25 inches) Back Rise: 16.875 (plus or minus 0.25 inches) Women's: Regular Length: Dress Size 12 1/2 Waist: 15.25 (plus 0.25 inch) Seat: 22.625 (plus or minus 0.25 inches) 1/2 Knee 10.125 (plus or minus 0.25 inches) 1/2 Bottom Leg 8.5 (plus or minus 0.25 inches) Inseam: 35.875 (plus or minus 0.50 inches) Out seam: 45.875 (plus or minus 0.50 inches) Front Rise: 11.625 (plus or minus 0.25 inches) Back Rise: 15 .25 (plus or minus 0.25 inches)
20.	TACTICAL OUTER-SHELL POINT BLANK R 20 D (EQUAL OR BETTER)
	Carrier is designed to be worn externally to other clothing and shall not only provide a means of wearing armor but also provide a load carrying capabilities. The exterior of the garment shall provide removable identity both front and back. Identity shall be three (3) inches high and read "POLICE/SHERIFF" lettering. The front of the carrier shall provide five pockets to carry equipment such as, but not limited to, mini flash lights, side arm magazines, handcuffs and communication equipment. Two web shoulder straps, one on each shoulder shall provide a location to attach communication equipment or badges. The interior shall provide a means of ballistic panels within the carrier. A cummerbund shall be adjustable and close at the front. Side closure shall be accomplished with a combination elastic and Velcro system. Rear (Back) lettering panel combination of lettering must be 3 to 5" lettering in two rows. <u>Options</u> Yellow/White "Police" Identity Yellow/White "Sheriff" Identity Or any other combination wording <u>Sizes</u> Small to 6Xlarge Note: Vest must meet all requirements of NIJ Standard 0104.04. <u>Material</u>

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	Hook and pile fastner tapes shall conform to the requirements of the Velcro manufacture, style h88 and l1000 (equal or better). The outer shell material shall be a 420 denier nylon with a water repellant urethane coating. The elastic for the side closures straps shall be approximately eight (8) inches wide and of good commercial quality. <u>Color</u> Color shall be navy, black, camouflage and o d green.
21.	<u>COLD WEATHER (WATERPROOF/BREATHABLE) JACKETS: FORCE 10 JACKET (EQUAL OF BETTER)</u> Waist length duty jacket with weatherproof windproof/waterproof/breathable system, zipper front, zipper fly, pleated two-way pockets, adjustable cuffs, shirt collar style, and zippered side vents with elasticized side tabs. Removable thermal liner. Color in Navy or Brown. <u>Fabric/Materials:</u> <u>Outer Shell:</u> Extreme all weather laminate technology fabric. Two layer laminated construction with 3-ply supplex Supreme face fabric. 100% nylon Supplex 70 denier in the warp and in the filling, plain weave, 3-ply thread construction. The Fabric shall have a minimum non-coated weight of 3.5 ounces per square yard with a thread count of 154 in the warp and 62 in the filling (+/- 10%). The fabric shall have a good color fastness and crocking. The Fabric shall have to maintain a Mullens Hydrostatic rating of 75 psi during the five (5) year guaranteed life of the jacket. Any jacket tested by the Equipment Services Section that falls to remain at 75 psi shall be repaired or replaced by the vendor at the vendor's expense. <u>Lining Fabric:</u> Black nylon taffeta lining. Plain weave, 70-denier nylon type 66 continuous filament yarns with 34 filaments, melting point 455 degree Fahrenheit. The fabric shall have a minimum weight of 1.80-ounces/sq. yard with a thread count of 104 in the warp and 86 in the filling (+/- 2%). The fabric shall have good color fastness and crocking. Breaking Strength: Warp 125 lbs., Filling 85 lbs (+/- 5%) Tear Strength: Warp 3.5 lbs., Filling 2.1 lbs (+/- 5%) Shrinkage: Warp 2%, Filling 2%. <u>Removable Liner:</u> The face of the removable liner shall be 100% nylon taffeta and the inner side shall be 100% nylon tricot, both color black. The thermal batting is to be 7.5-ounce polyester fiber. The stitch pattern is the be 6" diamond. <u>Interlining:</u> White Pellon C-39 <u>Knitting:</u> 100% nylon stretch knit, continuous filament yarn 400 denier, with a minimum of 16 wales and 32 courses, rating to light, perspiration and wet/dry cleaning to be a minimum of 4. Wristlet 3 x 6. <u>Fleece pocketing:</u> Black, fleece. <u>Fasteners:</u> All fasteners shall be as follows or equivalent: Zippers: Front zipper, #8, Delrin with 2 sliders. Liner zipper, #5, Delrin with 1 slider. Pocket zipper, #2, coil with 1 slider. Side zipper, #6, coil with 1 slider.

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Sleeve zipper, #2, coil with 1 slider.

Snaps:

The snaps shall 24 linger universal prong snaps that have been oxidized to prevent rusting.

Eyelets:

Black, meta, small.

Thread:

All thread shall be polyester thread with a wrap with a thirty (30) strength in a fifty (50) size or better.

Seam Tape:

Composite seam sealing tape that is compatible to the composite fabric, 7/8" wide.

Elastic:

Natural color, 1 1/2" Bi-swing.

Natural color, 2" Waistband.

Natural Color, 1" Cuff.

Binding:

Black, 1- 3/4" wide, nylon bias.

Velcro:

Black, 5/8"wide, hook & loop.

Metal Buttons:

24 Ligne.

Button Rings:

Silver rings.

Design Features:

Front:

There is to be a front zipper that shall run from the bottom of the jacket to the neck collar seam with a two-way zipper. Under the zipper and offset on the facing shall be a 1-1/2" wide zipper fly, which runs the full length of the front to stop water and other liquids. There shall be a two-way compartment pleated pockets that shall be placed 2" above the waistband.

There shall be a badge holder above the left flap, made of shell fabric with two small black metal eyelets set 1-1/8" apart. The holder is to be 1" by 2-1/4", centered over the pocket flap, at chest height.

Pockets:

Pockets to measure 7-1/2" wide by 8" deep; leat to measure 1-1/2". Muff pockets shall be formed under each pocket with a 5-3/4" opening on the sleeve side. Pockets are to close with scalloped flaps that measure 2-1/2" at the points and 3-3/8" at the center. Flaps are to be held down with Velcro loops at the flap corners. 24 ligne metal buttons to be attached with rings at the center point through a buttonhole. A separate pencil pocket shall open between the left flap and pocket.

Collar:

The collar is to be cut in a shirt collar style with a collar stand. The collar is to measure 3-1/2" at the points and 4" at the center. Collar to be interlined but not zigzag stitched.

There shall be a hanger made out of the outer shell fabric that is set at the center of the neck collar seam.

Back Design:

The back shall be a plain full cut back with an elasticized waistband that extends to the zippered side vents. The front waistbands shall have a plain section 5" from the front zipper and shirred with elastic to the zippered side vents. The waistband shall measure 2-1/2" wide.

Sleeves:

The sleeves shall be a one-piece design with elasticized adjustable cuffs.

Adjustable cuffs:

The cuff shall be a one-piece design made out of self-material and shall measure 1-3/4" wide. The top half of the cuffs shall have a heavy-duty 1-1/2" wide elastic stretched and sewn with double needle stitch. There shall be cuff tabs that

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measure 1-1/4" wide and taper to 3/4" wide, 3-1/2" long with a large snap (male portion). There shall be two large snaps (female portion) set 2" apart for cuff adjustments.

Epaulets:

There shall be epaulets set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be cross-stitched and shall have a buttonhole. The epaulets are to measure 2-1/4" at the shoulders and 2" at the points. The epaulets shall be interlined.

The epaulets shall be back tacked to the shoulder neck seam. The epaulets are to fasten with a 24-ligne metal button with a button ring through the buttonhole.

Side Vents:

The zippered side vents are to be finished with a coil #6 size 10" long zipper with a reversible slider. There shall be side tabs made out of the self-material set to the bottom back vent, which will be elasticized with a 1" elastic. The side tab shall have a snap (male portion) and shall snap across the bottom vent of the waistband with a snap (female portion) set on the front and back of the zippered side vent. The side tab shall measure 1" by 3" long.

Lining:

The jacket is to be fully lined with nylon taffeta. There is to be a patch pocket made out of the outer shell fabric placed on the left side. It is to have a 6" zipper opening and to measure 7" x 7-1/2". The lining sleeves shall be a one-piece design with a sleeve zipper to allow emblems and embroidery applied without affecting water-proofness and contamination. There shall be a shell reinforcement panel sewn into the neck seam to secure the liner with a 24 ligne snap. The panel shall measure approximately 4" in width and in length. This panel shall also have the brand label and the permanent size labels sewn on.

Facings:

The facings are to be made out of outer shell fabric. The facings are to measure approximately 1-1/4" wide and shall be as long as the front length, not including the waistband. The liner attaching zippers are to be placed on the facings.

Removable Liner:

The removable thermal liner is to have a body and sleeve insulation. The cuffs are to be held in place with metal snaps. In the neck area there will be a black knit collar and a large metal snap. The liner will be attached to the jacket with #5 delrin zippers, 18" long, set on the front facings. Under the armholes will be a 4" by 12" knit gussets for movements. There shall be knit wristlets and large metal snaps at the cuff area for attachment. There will be 5-3/4" vents at the bottom of the seams. The quilt parts will be bound with 1-3/4" black nylon bias binding. There shall be one patch pocket on the left side.

Labels:

Each jacket shall have a permanent brand label, a care instruction label, ID label and permanent size labels.

CUSTOMIZATION

Emblems

- The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. The bidders are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).

Name Tab

Zipper Front

Metal Buttons on epaulets and pocket flaps

Shoulder Straps

- The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo

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	County Sheriff's Department				
	<u>Hangtags</u>				
	MEASUREMENTS:				
	<u>Sizing:</u>				
	The manufacturer shall be capable of providing all sizes for men and women. Including any special size requirements. The manufacturer shall have a company representative or authorized dealer available to assist with the fittings of the garments at no additional cost.				
	The following sizes have been established.				
	Size Chart:				
		SIZE	FINISHED CHEST	BACK LENGTH	SLEEVE INSEAM
		SMALL (36-38)	48	26	20
		MEDIUM (40-42)	52	26	20
		LARGE (44-46)	56	26	20
		X-LARGE (48-50)	60	26	20
		XX-LARGE (52-54)	64	26	20
		XXX-LARGE (56-58)	68	26	20
		XXXX-LARGE (60-62)	72	26	20
		TOLERANCES	+/- 1"	+/- 1/2"	+/- 1/2"
		LONG LENGTH	+/- 1"	+ 1"	+ 1"
		X-LONG LENGTH	+/- 1"	+ 2"	+ 2"
22.	<u>TACTICAL PANTS</u> (5.11 Tactical 74251-equal or better)				
	<u>Fabric</u> 100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight				
	<u>Pocketing</u> 80% Polyester 20% Cotton T/C, tightly woven poplin				
	<u>Size</u> Pants must be available in Regular, Short, Long and X-Large Long. from stock (28 – 60)				
	<u>Color</u> Charcoal, Brown, Black, Coyote Brown, Grey, OD Green Khaki, Tundra, Walnut, Fire Navy, Sage.				
	<u>Features & Benefits</u> Self adjusting action waist with elastic sides; 7 belt loops and a DORing; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.				
	<u>Pockets</u>				
	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife or cell phone pocket is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has				

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	Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked. <u>Seams & Stitching</u> • Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching <u>Labels</u> The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants. <u>Closures</u> Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.
23.	<u>TIES</u>
	Polyester 3" clip-on Tie Color: Brown 5 Sizes: 3.0" x 18" – Men's Regular 3.0" x 20" – Men's Long For 22" Length 3.5" Clip-on Tie • Pre-tied clip-on tie • 100% Polyester – tropical weave • Black metal clip • Packed 6 ties per bag

ADDITIONAL CONDITIONS AND REQUIREMENTS:

Further information required for this project can be addressed to, Sandra Montalvo, Buyer, Hidalgo County Purchasing Department (956) 318-2626 or e-mail: sandra.montalvo@co.hidalgo.tx.us or Moises.salazar@co.hidalgo.us.tx Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, July 1, 2009, at 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **Friday, July 3, 2009 at 5:00 P.M.**

Bid No: 2009-068-07-15-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

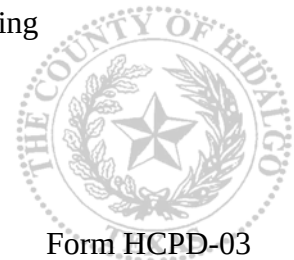
HIDALGO COUNTY “PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES”

**BID OPENING DATE:
JULY 15, 2009**

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626



LEGAL NOTICE

BID NO: 2009-068-07-15-SMA

1. Sealed bids will be received for **"HIDALGO COUNTY– PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2009-068-07-15-SMA- HIDALGO COUNTY – PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, JULY 15, 2009. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB-2009-068-07-15-SMA-HIDALGO COUNTY-PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES."**

Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.
3. Hidalgo County reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.
7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.
15. DELIVERY INSTRUCTIONS:
 - . No deliveries accepted after 3:00 P.M., Monday-Friday.
 - . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

- . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- . Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - **"HIDALGO COUNTY-PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- . Discount payments will be considered when offered.
- . Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539

956-318-2511

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	<u>JULY 15, 2009</u>
Award of Contract	<u> </u> 2009
Commence Work or Deliver Products	<u> </u> , 2009

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.

. If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. ETHICAL STANDARDS:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or

any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - . Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;

- . Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
- A.) Meet schedules;
 - B.) Pay any required fees or taxes; or
 - C.) Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.
28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed

according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
“PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW
ENFORCEMENT AGENCIES”
BID NO.: 2009-068-07-15-SMA

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:

REQUIREMENTS AGREEMENT
C-09-068-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the ____ day of _____, 2009 by and between _____ ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of Hidalgo County for the "Purchase of Uniforms and Accessories" (on an as needed basis), (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of two (2) years and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of two (2) years, with the County's option to extend/renew for an additional two (2) one (1) year terms. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____, 2009 and expire on _____, 2011 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County

Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller:

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extent it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

- (1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By: _____

Juan D. Salinas, III, County

Judge

Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____

Printed Name: _____

Title: _____

APPROVED AS TO FORM:

DRAFT

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT “B”

BID PAGE

EXHIBIT “C”

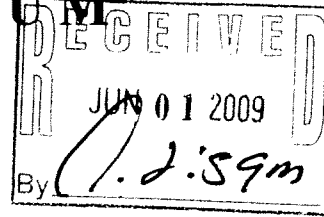
CERTIFICATE OF INSURANCE

DRAFT

MEMORANDUM

TO: ALL DEPARTMENT HEADS

FROM: Sandra Montalvo/Eric Trevino
Hidalgo County Purchasing Department



DATE: February 11, 2009

RE: Approval of Specifications For: Hidalgo County --"Uniforms and Accessories Bid No. 2009-068-00-00-ERT/SMA"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If your answer is **DISAPPROVE**, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call us at (956) 318-2626 ext# 4865 (Sandra) or 4882 (Eric)

APPROVE ☐	DISAPPROVE ☐
APPROVE WITH MODIFICATIONS ☒	

Funds Availability: _____ YES ☒ _____ NO/ _____

Other (Specify) _____

Budget Account No.: 9-1100-423-21-280-002-0-605

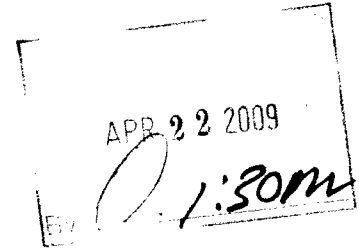
[Signature] A. "Sonny" Martinez HCSO 6-6-09

SIGNATURE PRINTED NAME DEPARTMENT DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us or eric.trevino@co.hidalgo.tx.us by no later than Tuesday, February 17, 2009 @ 12:00 P.M.

Enclosures

MEMORANDUM



TO: Celestino Avila, Jr.
Hidalgo County Constable Pct. 1

ATTN: Blanca I. Sanchez, Chief Deputy via email: blanca.sanchez@co.hidalgo.tx.us

FROM: Sandra Montalvo/Moises Salazar
Hidalgo County Purchasing Department

DATE: April 21, 2009

RE: Approval of Specifications For: Hidalgo County -"Purchase of Uniforms Bid No. 2009-068-00-00-MSS/SMA

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☐	DISAPPROVE ☐
APPROVE WITH MODIFICATIONS ☒	

Funds Availability: YES / NO/ _____

Other (Specify) _____

Budget Account No.: 7-1100-421-00-291-001-0-605

	Blanca I. Sanchez	Constable Pct. 1	4-21-09
SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Wednesday, April 22, 2009 @ 12:00 P.M.

Enclosures



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM
(Revised Specifications)

TO: Gilbert Alaniz
Hidalgo County Constable Pct. 2

ATTN: Sergio Hinojosa, Chief Deputy via fax: 956-783-4664

FROM: Sandra Montalvo Moises Salazar
Hidalgo County Purchasing Department

DATE: April 27, 2009

RE: Approval of Specifications For: Hidalgo County - "Purchase of Uniforms Bid No. 2009-068-00-00-MSS/SMA"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☒	DISAPPROVE ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: _____ YES / _____ NO/ _____

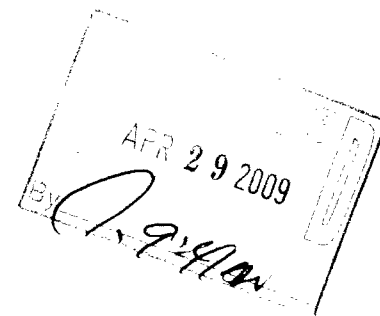
Other (Specify) _____

Budget Account No.: 9-1100-421-00-292-001-0-605

[Signature] Francisco Sanchez Constable Pct 2 4/30/09
SIGNATURE PRINTED NAME DEPARTMENT DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Wednesday, April 29, 2009 @ 12:00 P.M.

Enclosures



MEMORANDUM

(Revised specifications)

TO: Lazaro "Larry" Gallardo, Jr.
Hidalgo County Constable Pct. 3

ATTN: Eldon Dunn, Deputy via email: eldon.dunn@co.hidalgo.tx.us

FROM: Sandra Montalvo/Moises Salazar
Hidalgo County Purchasing Department

DATE: April 21, 2009

RE: Approval of Specifications For: Hidalgo County -"Purchase of Uniforms Bid No. 2009-068-00-00-MSS/SMA"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☐	DISAPPROVE ☐
APPROVE WITH MODIFICATIONS ☒	

Funds Availability: ☒ YES / ☐ NO/

Other (Specify) _____

Budget Account No.: 91100421002930010605

<u>Eldon Dunn</u>	<u>Eldon Dunn</u>	<u>Constable Pct. 3</u>	<u>4-29-09</u>
SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Wednesday, April 22, 2009 @ 12:00 P.M.

Enclosures



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM
(Revised Specifications)

TO: Eddie Guerra
Hidalgo County Constable Pct. 4

ATTN: Joel Rivera, Chief Deputy

via email: joel.rivera@co.hidalgo.tx.us

FROM: Sandra Montalvo/Moises Salazar *SM*
Hidalgo County Purchasing Department

DATE: May 04, 2009, May 13, 2009

RE: Approval of Specifications For: Hidalgo County -"Purchase of Uniforms Bid No. 2009-068-00-00-MSS/SMA

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☒	DISAPPROVE ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: ☒ YES / ☐ NO/

Other (Specify) _____

Budget Account No.: 9-1100-421-00-294-001-0-605

[Signature]
SIGNATURE

Joel Rivera
PRINTED NAME

Constable 4
DEPARTMENT

5/15/09
DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Wednesday, April 22, 2009 @ 12:00 P.M.

Enclosures

MEMORANDUM

TO: Hidalgo County Constable Pct. 5

ATTN: Daniel Marichalar, Chief Deputy via email: roxs 1417@yahoo.com

FROM: Sandra Montalvo/Moises Salazar
Hidalgo County Purchasing Department

DATE: May 04, 2009

RE: Approval of Specifications For: Hidalgo County -"Purchase of Uniforms and Accessories"
Bid No. 2009-068-00-00-MSS/SMA

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☒	DISAPPROVE ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: ✓ YES / _____ NO/ _____

Other (Specify) _____

Budget Account No.: 9-1100-421-00-295-001-0-605

<u>Roxanne Elizondo</u>	<u>Roxanne Elizondo</u>	<u>Constable Pct. 5</u>	<u>5/5/09</u>
SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Tuesday, May 05, 2009 @ 12:00 P.M.

Enclosures

AI-15885

8.N.

**APPLICATION FOR PAYMENT NO. 2 ELDORA GARDENS PCT. NO.2
CC CONSENT**

Date: 06/15/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of Application for Payment No. 2 in the amount of \$33,937.60 from Jimmy Closner & Sons Construction contracted vendor for Eldora Gardens Subdivision submitted by R. Gutierrez Engineering Corporation. C-CAP-08-018-08-26

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9
FUNDS AVAILABLE Y/N?: Y
BUDGETARY IMPACT:
P.O.# 619742 has \$34,987.50 available balance as of 06/11/09.

Attachments

Link: [Appl pymt No.2 Eldora G](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	06/09/2009 01:42 PM	APRV
2	Purchasing Department	Marty Salazar	06/09/2009 04:33 PM	APRV
3	Budget & Management	Veronica Lopez	06/10/2009 08:26 AM	APRV
4	Roland Garcia	Rolando Garcia	06/11/2009 11:26 AM	APRV
5	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Marcie Jackson

Started On: 06/05/2009 03:16 PM

Final Approval Date: 06/12/2009

APPLICATION FOR PMT #2

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Jimmy Closner & Sons Construction (CONTRACTOR)
 Contract: C-CAP-08-018-08-26
 Project: Eldora Gardens Subdivision - Angelica Drive CSJ: 2C1080252
 OWNER's Contract No. C-CAP-08-018-08-26 ENGINEER's Project No. ENG05.012m
 For Work accomplished through the date of: 25-May-2009

1. Original Contract Price:		\$ 50,611.50
2. Net change by Change Orders and Written Agreements (+ or -):		\$ 3,862.95
3. Current Contract Price (1 plus 2):		\$ 54,474.45
4. Total completed and stored to date:		\$ 53,332.45
5. Retainage (per Agreement):		
10% of completed Work:	\$ 5,333.25	
10% of stored material:	\$ -	
Total Retainage:		\$ 5,333.25
6. Total completed and stored to date less retainage (4 minus 5):		\$ 47,999.20
7. Less previous Application for Payments:		\$ (14,061.60)
8. Balance to Finish:		\$ 1,142.00
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$ 33,937.60

Accompanying Documentation:

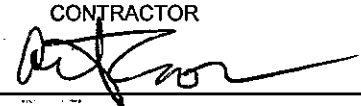
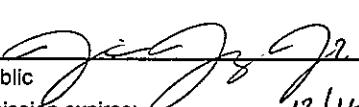
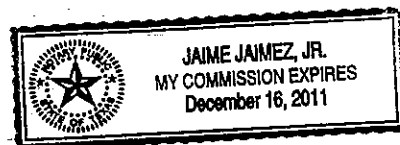
REQ# 151062 P.O.# 619742
 9-1311-431-00-122-252-0-733 → = \$37,708.45
 <-3,770.85> = \$33,937.60

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #2 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 2-Jun-09Jimmy Closner & Sons Construction

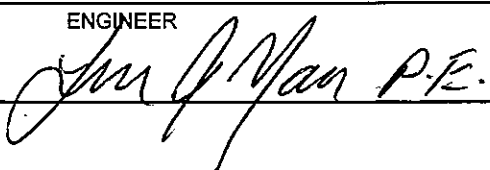
CONTRACTOR

By: State of TexasCounty of HidalgoSubscribed and sworn to before me this 3rd
day of June 2009Notary Public My Commission expires: 12/16/2011

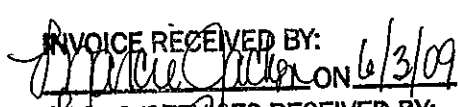
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 2-Jun-09R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: 

INVOICE RECEIVED BY:

 ON 6/3/09

GOODS/SERVICES RECEIVED BY:

 ON 6/3/09

Application:	PMT #2
Application Date:	2-Jun-2009
Period To:	25-May-2009
Engineer Firm	R. Gutierrez Eng. Corp.

Contractor Name:	Jimmy Closner & Sons Construction
Starting Date:	23-Feb-2009
Project Ending Date:	4-Apr-2009
Retainage Percent:	10%

Summary									
Contract Number	Description	Original Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	
C-CAP-08-018-08-26	Eldora Gardens Subdivision - Angel	\$ 50,811.50	~~\$~~ 15,624.00	~~\$~~ 1,562.40	~~\$~~ 14,061.60	~~\$~~ 37,708.45	~~\$~~ 3,770.85	~~\$~~ 33,937.61	
			Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish		
			~~\$~~ 53,332.45	~~\$~~ 5,333.25	~~\$~~ 47,999.21	~~\$~~ 14,061.60	~~\$~~ 1,142.00		
	TOTALS:	\$ 50,811.50	\$ 15,624.00	\$ 1,562.40	\$ 14,061.60	\$ 37,708.45	\$ 3,770.85	\$ 33,937.61	
			\$ 53,332.45	\$ 5,333.25	\$ 47,999.21	\$ 14,061.60	\$ 1,142.00		

Border Colonia Access Program
Checklist for Documents Required for Road Construction

Contractor: Jimmy Clement & Son's Const.
 Contract Amount: \$50,000.00
 Project/Precinct: El Dorado Indeno / Det. #2
 Owner's Contract No.: C-CAP-08-018-08-26

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	INITIATION OF PROJECT			
1	Approval to Bid (Purchasing)			
2	Contract - Signed and Executed			
3	Gen. Liability Insurance - (Expiration Date)			
4	Automobile Liab. Insurance - (Expiration Date)			
5	Worker's Comp. & Empl. Liab. (Expiration Date)			
6	Notice to Proceed			
7	Material Sample & Testing Table Sent to Auditor's Office			
8	Application and Certification of Payment (A)	✓	✓	
9	Schedule of Values a/k/a 1257/1258	✓	✓	
10	Estimate Quantity Update Worksheet	✓	✓	
11	List of Suppliers and Sub-contractors	✓	✓	Didn't Receive
12	Partial Waiver of Liens (Sub-contractors/suppliers)	✓	✓	Didn't Receive
13	TxDot Form 252 Contract Time Statement	✓	✓	Didn't Receive
14	Payroll Report w/signed Wage Form	✓	✓	
15	Change Order (Requires TxDot Concurrence)			
16	Punch List			
17	Certificate of Construction Completion			
18	Approval by Commissioner's Court			
19	Contractor's Affidavit of Release (Waiver) of Liens (with power of attorney)(B)			
20	Affidavit of Payment of Debts & Claims-lien bond & indemnity bonds(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			

Contractor Name: Jimmy Closner & Sons Construction
Starting Date: 23-Feb-2009
Project Ending Date: 4-Apr-2009
Engineer's / County Project Desc: Eldora Gardens Subdivision - Angelica Drive CSJ: 2C1080252

QUANTITIES WORKSHEET

Application: PMT #2
Application Date: 2-Jun-2009
Period To: 25-May-2009
Engineer's / County Project No.: ENG05.012m

				Original Schedule Value			Change Order #1 Revised Schedule Value			Application #1			Application #2			Balance To Finish		
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
0																		
1	402	Trench Excavation Protection	LF	\$ 10.00	171.00	\$ 1,710.00	\$ 10.00	171.00	\$ 1,710.00	153.00	153.00	\$ 1,530.00		153.00	\$ -	\$ 1,530.00	18.000	\$ 180.00
2	464	RCP (CL III) (18")	LF	\$ 48.00	153.00	\$ 7,344.00	\$ 48.00	153.00	\$ 7,344.00	153.00	153.00	\$ 7,344.00		153.00	\$ -	\$ 7,344.00	0.000	\$ -
3	465	Manhole (Ty A)	EA	\$ 2,250.00	3.00	\$ 6,750.00	\$ 2,250.00	3.00	\$ 6,750.00	3.00	3.00	\$ 6,750.00		3.00	\$ -	\$ 6,750.00	0.000	\$ -
4	529	Concrete Curb & Gutter (Ty A)(Barrier)	LF	\$ 9.75	2,462.00	\$ 24,004.50	\$ 9.75	2,462.00	\$ 24,004.50		-	\$ -	2,462.00	2,462.00	\$ 24,004.50	\$ 24,004.50	0.000	\$ -
5	530	Driveways (CONCRETE)	SY	\$ 65.00	166.20	\$ 10,803.00	\$ 65.00	225.63	\$ 14,665.95		-	\$ -	210.83	210.83	\$ 13,703.95	\$ 13,703.95	14.800	\$ 962.00
		Total				\$ 50,611.50			\$ 54,474.45			\$ 15,624.00			\$ 37,708.45	\$ 53,332.45		\$ 1,142.00
24	0		0	\$ -	0.00	\$ -	\$ -	0.00	\$ -		-	\$ -		-	\$ -	\$ -	0.000	\$ -
25	0		0	\$ -	0.00	\$ -	\$ -	0.00	\$ -		-	\$ -		-	\$ -	\$ -	0.000	\$ -
			0			\$ -			\$ -			\$ -			\$ -	\$ -		\$ -
		TOTAL BASE AMOUNTS:				\$ 50,611.50			\$ 54,474.45			\$ 15,624.00			\$ 37,708.45	\$ 53,332.45		\$ 1,142.00

Printed Name: Javier Gutierrez Date: 2-Jun-2009

Signature: _____

AI-15886

8.O.

Requesting Approval of 1 year Extension with Quest Diagnostics Inc. for Lab Services for CHIPS Perinatal Eligible Patients- Health Department

CC CONSENT

Date: 06/15/2009
Submitted By: Yvette Islas, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to exercise the first year (of the two (2) one (1) year) extension as provided in the current contract C-08-116-07-08 for Hidalgo County Health Department "Laboratory Services for CHIP Perinatal Eligible Patients" under the same rates, terms, and conditions with Quest Diagnostics Incorporation with renewal/extension effective July 09, 2009 through July 08, 2010.

BACKGROUND

All services will be on an "As Needed Basis".

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-441-00-340-003-0-339
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 6-11-09 \$12,585.00. All services will be on an "As Needed Basis".

Attachments

Link: [renewal](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/09/2009 04:36 PM	APRV
2	Budget & Management	Veronica Lopez	06/10/2009 08:32 AM	APRV
3	Manuel Chapa	Manuel Chapa	06/11/2009 08:47 AM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Yvette Islas
Started On: 06/05/2009 04:22 PM

Final Approval Date: 06/12/2009

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-08-116-07-08

THIS CONTRACT is made and entered into this **8th** day of **July 2008**, by and between the **County of Hidalgo, Texas** ("County"), and **Quest Diagnostics, Inc.** a Texas Corporation ("Company").

WHEREAS, Company responded to request for bids for “**Laboratory Services for CHIP Perinatal Eligible Patients**” (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Service to locations within **Hidalgo County Health Department** for “Laboratory Services for CHIP Perinatal Eligible Patients”. Company will be responsible for billing claims (for all services) to the Superior Health Plan/Superior Health Plan Kids for all qualified CHIP patients. Patients not qualified for CHIP will then be the County ‘s responsibility.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the

Specifications within **Hidalgo County** following a request for Services by the **Department Head**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **July 08, 2008** and ending **July 08, 2009** and may be extended at the sole discretion of County for an additional two (2) one (1) year term .

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

6. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

7. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B", only after refusal to pay is received in writing from Superior Health Plan or any future awarded health administrator for CHIP qualified patients, attached hereto payable against written invoice submitted by Company.

8. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the

coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

9. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

10. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

11. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

12. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

13. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
 Attn: County Judge
 100 E. Cano
 Edinburg, Texas 78539

If to Company **Quest Diagnostics Incorporation**
 Attn: Dr. Michael Peat, Ph.D.
 4770 Regent Blvd.
 Irving, Texas 75063

14. In case any one or more of the provisions contained in this Agreement shall for any

reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

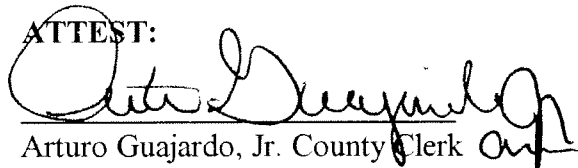
15 This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

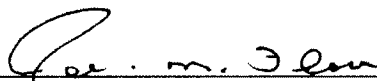
16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this 21st day of July, 2008.

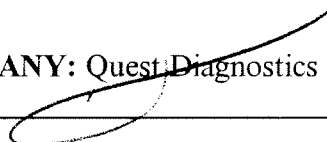
COUNTY OF HIDALGO

ATTEST:


Arturo Guajardo, Jr. County Clerk

By:  Pet #3
Juan D. Salinas, III, County Judge

COMPANY: Quest Diagnostics Inc.

By: 

Printed Name: MICHAEL A BEAT

Title: MANAGING DIRECTOR

Approved by Commissioners Court on, July 08 2008

APPROVED AS TO FORM:

Atlas & Hall LLP

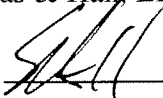
By: 

**EXHIBIT “A”
SPECIFICATIONS**

Exhibit "A"

Hidalgo County Health Department "LABORATORY SERVICES FOR CHIP PERINATAL ELIGIBLE PATIENTS" Bid No.: 2008-116-O5-14-otm/ysi

SPECIFICATIONS

1. The Hidalgo County Health Department is seeking to contract with a qualified vendor(s) to furnish "Laboratory Services for CHIP Perinatal Eligible Patients" AND BILL THIRD PARTY (Superior Health Plan/Superior Health Plan Kids) FOR ALL SERVICES
2. The following are the minimum requirements and/or specifications that will be acceptable to the Hidalgo County Health Department. These requirements and/or specifications must be **equal or better**, including, but not limited to, the following:

REQUIREMENTS, TERMS AND CONDITIONS

1. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.
2. Hidalgo County Health Department has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.
3. All services will be on an "**As Needed Basis**", there are no set quantities to be requested only approximations.
4. The initial contract term for this project will be for one (1) year with the County's option to extend for an additional two (2) one (1) year term.
5. Hidalgo Health Department reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.
6. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).
7. Hidalgo County Health Department reserves the right to award to one (1) or multiple vendors which ever is more valuable to the County.

8. All bid prices for items shall take into consideration shipping and handling costs and any other items mentioned on specifications as part of the fixed item price.
9. Hidalgo County Health Department reserves the right to add/delete items as it deems to be in the best interest of the County.
10. Laboratory will be responsible for billing Superior Health Plan/Superior Health Plan Kids for all services.
11. Patients will be screened by Hidalgo County Health Department staff for CHIP Perinatal eligibility.
12. Specimens will be collected by Hidalgo County Health Department Staff .
13. Provide at least 2 (two) accessible lab locations to refer patients for collection if specimen cannot be collected by Hidalgo County Health Department staff (i.e. Weslaco, Edinburg, McAllen). Laboratory will be responsible for delivery/processing of such specimens when necessary.
14. Electronic Lab results are required.
15. Lab must schedule and provide pick up services for all specimens from each clinic location on a daily basis. Locations are as follows:
 - Edinburg Clinic —3105 E. Schunior, Edinburg, TX
 - Elsa Clinic —708 Edinburg St., TX
 - Hidalgo Clinic — 702 E. Texano St., Hidalgo, TX
 - McAllen Clinic -300 E. Hackberry, McAllen, TX
 - Mission Clinic —211 E. Schurback, Mission, TX
 - Pharr Clinic — 1903 N. Fir, Pharr, TX
 - Weslaco Clinic - Weslaco, TX
16. All certificates, licenses, etc. for laboratory to operate in the State of Texas are required and copies must be submitted with bid.
17. Must be CHIP Perinatal Provider mandated by the State of Texas Department of Health.
18. All supplies must be provided to Hidalgo County health Department for all required testing.
19. Annually approximately 1,250 female patients are seen, at five (5) specimens per patient.
20. Approximately 600 lab re-submissions according to weeks gestation.
21. Maternal Serum Screen 5. (Age, AFP, hCG, uE3, DIA, ITA) *Results must be available and provided within 24 hours.*
Exception: 72 hours with electronic reporting.
22. Prenatal (OB) Panel (Total of 11 tests which include Hepatitis B, HIV, RPR &

Rubella) *Results must be available and provided within 24 hours.*

23. Amplified CT/GC Testing for Chlamydia and Gonorrhea. *Results must be available and provided within, 24 hours.*
24. Surpath (Liquid Pap Smear) includes HPV, GC/Chlamydia. *Results must be available and provided within 24 hours. Exception: 48 hours*
25. Bacterial Vaginosis/Vaginitis (Trich, G \Taginalis, & Candida). *Results must be available and provided within 24 hours. Exception: 48 hours*
26. Average of 250 Children enrolled in Superior Health Plan. Services Required for Children:
27. New Born Screening. *Results must be available and provided within 24 hour.*
28. Lead. *Results must be available and provided within 24 hours.*
29. Total Hemoglobin. *Results must be available and provided within 24 hours.*
30. Total Electro Phoresis. *Results must be available and provided within 24 hours.*
31. RPR. *Results must be available and provided within 24 hours.*
32. HIV. *Results must be available and provided within 24 hours.*

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Olga Montero, Buyer or Yvette Islas, Buyer, Physical: 2802 S. Business Hwy. 281 Postal/Mailing: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, May 7, 2008 by 5:00 P.M.. Responses to said inquiries will be sent to all applicants via facsimile by no later than, Friday, May 9, 2008 by 5:00 p.m.

**EXHIBIT “B”
FEE SCHEDULE**

Exhibit "B"
Hidalgo County Health Department
"LABORATORY SERVICES FOR CHIP PERINATAL ELIGIBLE PATIENTS"
Bid No.: 2008-116-05-14-otm/ysi

Location of labs where patients will be referred for specimen collection

1221 E. Tenth St., Ste 101-A
street address
Weslaco, TX 78596
city, state, zip code

2723 W. Trenton
street address
Edinburg, TX 78539
city, state, zip code

1201 E. Ridge Rd., Ste. A
street address
McAllen, TX 78503
city, state, zip code

302 Lorenaly Drive Suite B
street address
Brownsville, TX 78526
city, state, zip code

(Quest Diagnostics PSC maps included)

Maternal Serum Screen 5 (Age, AFP, hCG, uE3, DIA, ITA)	\$ <u>99.00</u>
Prenatal (OB) Panel (Total of 11 tests which include Hepatitis B, HIV, RPR & Rubella)	\$ <u>36.50</u>
Amplified CT/GC Testing for Chlamydia and Gonorrhea	\$ <u>50.00</u>
Surpath (Liquid pap Smear) includes HPV, GC/Chlamydia	\$ <u>108.00</u>
Bacterial Vaginosis/Vaginitis (Trich, G. Vaginalis, & Candida)	\$ <u>65.00</u>

Children Services:

New Born Screening	\$ <u>Exception, required to be tested by state</u>
Lead	\$ <u>9.50</u>
Total Hemoglobin	\$ <u>2.75</u>
Total Electro Phoresis	\$ <u>11.00</u>
RPR	\$ <u>3.75</u>
HIV	\$ <u>12.00</u>

**EXHIBIT “C”
INSURANCE**

MARSH**CERTIFICATE OF INSURANCE**CERTIFICATE NUMBER
NYC-002877343-01

PRODUCER

MARSH USA, INC.
ATTN: JANET T. NORMAN
1166 AVENUE OF THE AMERICAS, 8TH FL.
(P) 212/345-5029
(F) 212/345-7616
NEW YORK, NY 10036

37986 -MAIN--07/08

xxx

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER OTHER THAN THOSE PROVIDED IN THE POLICY. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN.

COMPANIES AFFORDING COVERAGE

COMPANY

A QUEST DIAGNOSTICS INCORPORATED

COMPANY

B Travelers Property Casualty Company Of America

COMPANY

C N/A

COMPANY

D Lexington Insurance Company

INSURED

QUEST DIAGNOSTICS INCORPORATED AND
ITS WHOLLY OWNED SUBSIDIARIES
RISK MANAGEMENT DEPT.
3 GIRALDA FARMS
MADISON, NJ 07940**COVERAGES**

This certificate supersedes and replaces any previously issued certificate for the policy period noted below.

THIS IS TO CERTIFY THAT POLICIES OF INSURANCE DESCRIBED HEREIN HAVE BEEN ISSUED TO THE INSURED NAMED HEREIN FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, CONDITIONS AND EXCLUSIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONTRACTOR'S PROT	"\$2,000,000 SELF INSURED RETENTION"	12/31/07	12/31/08	GENERAL AGGREGATE	\$
					PRODUCTS - COMP/OP AGG	\$
					PERSONAL & ADV INJURY	\$
					EACH OCCURRENCE	\$ 2,000,000
					FIRE DAMAGE (Any one fire)	\$
					MED EXP (Any one person)	\$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS	TC2JCAP-266T3603-TIL-07	12/31/07	12/31/08	COMBINED SINGLE LIMIT	\$ 3,000,000
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE	\$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	\$
					AGGREGATE	\$
D	EXCESS LIABILITY ☒ UMBRELLA FORM ☐ OTHER THAN UMBRELLA FORM	8122778	12/31/07	12/31/08	EACH OCCURRENCE	\$ 5,000,000
					AGGREGATE	\$
						\$
B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE ☐ INCL ☐ EXCL	TC2JUB-266T3523-07 (AOS) TRJUB-266T3535-07 (AZ, MA, OR, WI)	12/31/07 12/31/07	12/31/08 12/31/08	☒ WC STATU- TORY LIMITS ☐ OTH- ER	
					EL EACH ACCIDENT	\$ 2,000,000
					EL DISEASE-POLICY LIMIT	\$ 2,000,000
					EL DISEASE-EACH EMPLOYEE	\$ 2,000,000
A	PROFESSIONAL LIAB. CLAIMS MADE	SELF-INSURED RETENTION	12/31/07	12/31/08	\$5,000,000 (SIR)	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

HIDALGO COUNTY IS INCLUDED AS AN ADDITIONAL INSURED.

CERTIFICATE HOLDERHIDALGO COUNTY
ATTN: MARY
100 E. CANO
EDINBURG, TX 78539**CANCELLATION**SHOULD ANY OF THE POLICIES DESCRIBED HEREIN BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF THE INSURER AFFORDING COVERAGE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED HEREIN, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER AFFORDING COVERAGE, ITS AGENTS OR REPRESENTATIVES, OR THE ISSUER OF THIS CERTIFICATE.AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
BY: Edward J. Basso

MM1(3/02)

VALID AS OF: 06/20/08



PURCHASING DEPARTMENT
County Of Hidalgo

June 02, 2009

Dr. Michael Peat, Ph.D
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, Texas 75063

Re: *Renewal/Extension- C-08-116-07-08*
Hidalgo County Health Department-Laboratory Services for CHIP Perinatal Eligible Patients

Dear Dr. Peat:

Commissioners' Court will take applicable action (Tuesday, June 16, 2009) in connection with Hidalgo County's option to renew/extend the first (1st) year of the additional two (2) one (1) year term extensions as provided in the current contract referenced above for: "Hidalgo County Health Department-Laboratory Services for CHIP Perinatal Eligible Patients", under the same rates, terms and conditions. Renewal/Extension date effective as of July 09, 2009 terminating, July 08, 2010.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Friday, June 05, 2009, 3:00 P.M., via facsimile to (956) 956-292-7612, attn: Yvette S. Islas, Buyer II or by email: yvette.islas@co.hidalgo.tx.us

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000-Extension 4874. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

By: _____

Date: 6.4.09

Sincerely,

Yvette S. Islas, Buyer II
Hidalgo County Purchasing Department

xc: file

MARSH**CERTIFICATE OF INSURANCE**CERTIFICATE NUMBER
NYC-003368076-01**PRODUCER**MARSH USA INC.
ATTN: JANET T. NORMAN
1166 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

(P) 212/345-5029 (F) 212/948-8896

37986 -MAIN--08-09

xxx

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COMPANIES AFFORDING COVERAGE

COMPANY

A Quest Diagnostics Incorporated

COMPANY

B Travelers Property Casualty Company Of America

COMPANY

C N/A

COMPANY

D Lexington Insurance Company**INSURED**QUEST DIAGNOSTICS INCORPORATED AND
ITS WHOLLY OWNED SUBSIDIARIES
3 GIRALDA FARMS
MADISON, NJ 07940**COVERAGES**

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CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONTRACTOR'S PROT	"\$2,000,000 SELF INSURED RETENTION"	12/31/08	12/31/09	GENERAL AGGREGATE \$
					PRODUCTS - COMP/OP AGG \$
					PERSONAL & ADV INJURY \$
					EACH OCCURRENCE \$ 2,000,000
					FIRE DAMAGE (Anyone fire) \$
					MED EXP (Anyone person) \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS	TC2JCAP-266T3603-TIL-08	12/31/08	12/31/09	COMBINED SINGLE LIMIT \$ 3,000,000
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE \$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT \$
					OTHER THAN AUTO ONLY \$
					EACH ACCIDENT \$
					AGGREGATE \$
D	EXCESS LIABILITY ☐ UMBRELLA FORM ☒ OTHER THAN UMBRELLA FORM	2227126	12/31/08	12/31/09	EACH OCCURRENCE \$ 5,000,000
					AGGREGATE \$
					\$
B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: ☐ INCL ☐ EXCL	TC2JUB-266T3523-08 (DED) TRJUB-266T3535-08 (RETRO)	12/31/08 12/31/08	12/31/09 12/31/09	☒ WC STATU- TORY LIMITS ☐ OTH- ER
					EL EACH ACCIDENT \$ 2,000,000
					EL DISEASE-POLICY LIMIT \$ 2,000,000
					EL DISEASE-EACH EMPLOYEE \$ 2,000,000
A	OTHER PROFESSIONAL LIAB. CLAIMS MADE	SELF-INSURED RETENTION	12/31/08	12/31/09	\$5,000,000 (SIR)

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

RE: 1221 E TENTH STREET, SUITE 101-A, WESLACO, TX 78596; 1201 E. RIDGE ROAD, SUITE A, McALLEN, TX 78503; 2723 W. TRENTON, EDINBURG, TX 78539; 302 LORENALY DRIVE, SUITE B, BROWNSVILLE, TX 78526.

CERTIFICATE HOLDERHIDALGO COUNTY HEALTH DEPARTMENT
ATTN: MARTHA L. SALAZAR, CPPS
2812 SO. BUSINESS 281- NEW ADMIN BLDG
EDINBURG, TX 78539**CANCELLATION**SHOULD ANY OF THE POLICIES DESCRIBED HEREIN BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURER AFFORDING COVERAGE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED HEREIN, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER AFFORDING COVERAGE, ITS AGENTS OR REPRESENTATIVES, OR THE ISSUER OF THIS CERTIFICATE.AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
BY: Maria Nicholson

MM1(3/02)

VALID AS OF:04/28/09

AI-15893

8.P.

Drainage Improvement Project -Pct 4-Invoice No. 7126-Quintanilla, Headley & Associates, Inc.-C-08-477-12-09

CC CONSENT

Date: 06/15/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of request for payment for Invoice No. 7126 (Pmt# 2) in the amount of \$ 116,885.00 submitted by Quintanilla, Headley & Associates, Inc. after County Auditor's review and completion of processing procedures including authority for County Treasurer to issue payment in connection with contract # C-08-477-12-09 and WA #2 (PO #618942) engineering services for the "San Carlos Drainage Improvements Project" (Aguilar & Fike Ponds) for Hidalgo County Precinct #4.

BACKGROUND

Invoice No. 7126-QHA-C-08-477-12-09

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-124-03X-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO#618942 available balance as of 6-10-09 is 382,647. Funding available as of 6-10-09

Program 038 available bal. 59,647 Invoice Amt.--> 48,060
Program 039 available bal. 278,800 Invoice Amt.--> 68,825

Reference C-08-477-12-09 PO# 618942 Est. Total \$548,100

Payment#	Invoice	Amount	AI	Date
1	7079	165,040	14971	4-14-09
2	7126	116,885	15893	6-15-09

Attachments

Link: Invoice No. 7126-Quintanilla, Headley & Associates

Link: PO increase backup

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/09/2009 09:36 AM	APRV
2	Budget & Management	Veronica Lopez	06/09/2009 09:57 AM	APRV
3	Manuel Chapa	Manuel Chapa	06/10/2009 03:37 PM	APRV
4	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Letty Saenz

Started On: 06/08/2009 11:38 AM

Final Approval Date: 06/12/2009

Quintanilla, Hoadley & Associates, Inc.
124 E. Stubbs St.
Edinburg, TX 78539

DATE	INVOICE #
6/2/2009	7126

BILL TO

Hidalgo County Precinct No. 4
Rumaldo Muñoz, Jr.
1051 N. Doolittle Road
Edinburg, Texas 78542

DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS AGUILAR AND MIKE PONDS	116,885.00
WORK AUTHORIZATION No. 2 CONTRACT # C-08-477-12-09 PURCHASE ORDER # 618942 PAYMENT REQUEST No. 2	
AGUILAR POND: ENGINEERING DESIGN, PLANS AND SPECIFICATIONS (100% COMPLETE) ADDITIONAL WORK: GEOTECHNICAL SERVICES \$ 6,800.00 (100% COMPLETE) TOTAL AMOUNT: \$ 213,100.00 LESS PREV PAYMENT: \$ 165,040.00 AMOUNT DUE: \$ 48,060.00	
MIKE POND: ENGINEERING DESIGN, PLANS AND SPECIFICATIONS (25% COMPLETE) ADDITIONAL WORK: GEOTECHNICAL SERVICES \$ 5,100.00 (50% COMPLETE) AMOUNT DUE: \$ 68,825.00	
9-1339-431-00-124-007-0-733 9-1339-431-00-124-007-0-733 Pat. # _____ Pur. Req. # _____ P.O. # _____	0.00
INVOICE RECEIVED BY: _____ on 6-4-09 GOODS/SERVICES RECEIVED BY: _____ on 6-4-09	
Thank you for your business!	Total \$116,885.00



Purchase Order
COUNTY OF HIDALGO

PO#: 618942

DATE: 03/09/09

Page No 1 of 1

VENDOR: 154024

PEO: 00150557

Phone:

Email:

BUYER:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
ROBINBURG TX 78539

SHIP TO: HIDALGO CO. PCT 4
1051 N. BOOLITTLE
ROBINBURG TX 78542

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Contract No:

Special Instructions:

PCT: RBO. #0358

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 REPLY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
5. PAYMENT MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. 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		
		C-08-477-12-09		
		WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09		
		APPROVED CC OF 3/3/09 UNDER ITEM AI-14289		
1	LOT	WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09	485,200.00	485,200.00
		APPROVED COMMISSIONERS' COURT OF 3/3/2009 UNDER ITEM AI-14289 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENT PROJECT", AGUILAR AND MIKE PONDS (102.66 GROSS ACRES)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		485,200.00

		For Hidalgo County use only		
		9-1339-431-00-124-038-0-733	218,300.00	
		9-1339-431-00-124-039-0-733	266,900.00	
		Approved		

Authorized by:

Martina L. Salazar

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Monday, June 08, 2009 10:35 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: INV. #7126 FOR CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Please place the following inv on the next CC.

Thanks Munoz



County of Hidalgo Pct. 4

Commissioner Oscar L. Saez Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JUNE 08, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7126; CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING
INVOICE #7126 IN THE AMOUNT OF \$116,885.00 UNDER WORK
AUTHORIZATION #2, PAYMENT #2 FOR QUINTANILLA, HEADLEY &
ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT
FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER #618942,
ACCOUNT:

9-1339-431-00-124-038-0-733	\$ 48,060.00
9-1339-431-00-124-039-0-733	<u>\$ 68,825.00</u>
TOTAL	<u>\$116,885.00</u>

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR
OFFICE, THANK YOU.

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7126, P.O. 618942

Manuel
Chapa
292-7035

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Hidalgo County Precinct #4
 Contact Name: Rumaldo Munoz Jr
 Telephone#: (956)-383-3112

Purchase Order Number: 618942
 Increase # 1 for this Purchase Order

Procurement Method:
☒ Contract # C-08-477-12-09

TO: Vendor Number: 154024
 Vendor Name: Quintanilla, Headley & Assoc., Inc.
 Address: 124 East Stubbs Street
Edinburg Texas 78539

☐ Cooperative Awarded Vendor
 (TBPC State Awarded, TCPN, TASB-Buyboard)
 US Communities
☐ Quotes over &1,000.00 (verbal quotes)
 (attach written quotes)
☐ Quotes over \$5,000.00
 (attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
Amount of Original Purchase Order				\$ 486,200.00
1	Lot	Increase due to approval of Work Authorization #2 (Supplemental Agreement No. 1) in the amount of \$62,900.00 approved Commissioners' Court of 5/12/2009 under item AI-15355 for geotechnical engineering services for 37 (thirty seven) 20 foot borings. Under the following Accounts:		
4	Each	9-1339-431-00-124-038-0-733 <u>6,800.00</u>	\$ 1,700.00	\$ 6,800.00
7	Each	9-1339-431-00-124-039-0-733 <u>11,900.00</u>	\$ 1,700.00	\$ 11,900.00
24	Each	9-1339-431-00-124-048-0-733 <u>43,300.00</u>	\$ 1,700.00	\$ 40,800.00
2	Each	9-1339-431-00-124-060-0-733 <u>3,400.00</u>	\$ 1,700.00	\$ 3,400.00
			\$ -	\$ -
Amount of Increase Request				\$ 62,900.00
TOTAL AMOUNT				\$ 548,100.00

Account Number: "SEE ABOVE"

Available Funds: \$65,400.00
 Amount Liquidated: \$ 165,540.00

Pct. #4 Note: A. 9: done

Reason: P.O. needs to be increased because Supplemental Agreement #1.

Authorization:

[Signature]
 Department Head

Date

May 15, 2009

Reviewed By:

[Signature]
 Purchasing Department

Date

5/21/09

Approved By:

[Signature]
 Purchasing Agent

Date

5/21/09

Approved By:

[Signature]
 Hidalgo County Auditor

Date

AI-15830

8.Q.

Requesting Authority to Advertise-Record and Delay Broadcast of HC CC Meetings

CC CONSENT

Date: 06/15/2009
Submitted By: Darlene Betancourt, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Ratification of first advertisement date (due to time constraints in order to award bid before expiration of current contract)with authority to proceed with second advertisement and approval of procurement packet (i.e. specifications, legal notice and draft contract) as attached for: "Record and Delay Broadcast of Hidalgo County Commissioners Court Meetings" Hidalgo County RFB No. 2009-074-07-01-YZV

BACKGROUND

PROPOSED ADVERTISEMENT DATES:

1ST AD: 06/13/09

2ND AD:06/20/09

PROPOSED BID OPENING DATE: 07/01/09

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-413-30-115-017-0-320

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 06-04-09 \$24,000.00

Attachments

Link: [Approval Memo-Specs.-Legal Notice-Draft Contract](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/04/2009 11:43 AM	APRV
2	Budget & Management	Veronica Lopez	06/04/2009 01:03 PM	APRV
3	Veronica Lopez	Veronica Lopez	06/09/2009 01:48 PM	APRV
4	Purchasing Department	Marty Salazar	06/09/2009 04:29 PM	APRV
5	Auditor's Office		06/12/2009 08:43 AM	NEW

Form Started By: Darlene Betancourt
Started On: 06/03/2009 10:43 AM
Final Approval Date: 06/12/2009

MEMORANDUM

To: Valde Guerra, Hidalgo County Commissioners
Court Executive Officer

From: Yolanda Velasquez
Purchasing Dept., Buyer

Date: June 1, 2009

Re: Bid No. 2009-074-07-01- YZV Approval of Specifications/Requirements for
**HIDALGO COUNTY-Record and Delay Broadcast of Hidalgo County
Commissioners' Court Meetings"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **not** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4881.

APPROVE ☐	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☒	

FUNDS AVAILABILITY: ☒ Yes / ☐ No / ☐

Other (specify) please make corrections on pgs. 1, 2 & 3.

BUDGET ACCOUNT#: 9-1100-413-30-115-017-0-320



AUTHORIZED SIGNATURE

Valde Guerra

PRINTED NAME

6/1/09

DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT,
VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us
no later than WEDNESDAY, June 03, 2009 by 2:00P.M.**

Enclosures

Rec'd
6/1/09
3:32pm
W

"EXHIBIT A"

**Record and Delay Broadcast of Hidalgo County
Commissioners' Court Meetings and other related Services
Hidalgo County
Bid No: 2009-074-07-01**

REQUIREMENTS

1. Hidalgo County is seeking a qualified vendor to record and delay broadcast the Hidalgo County Drainage District #1 Board of Directors and Commissioners' Court Meetings;
 - a) Pursuant to Article §81.005 (a) (Term of Court Meetings) of the Texas Local Government Code, Hidalgo County Commissioners' Court "Regular Term" meetings for 2009. **This action made upon by Hidalgo County Commissioners Court on a yearly basis and may not follow current schedule:**

Week of the Month: ***Last Week of the Month***
Day of the Week: ***Tuesday***
Time of the day: ***1:30 p.m.***

Hidalgo County Drainage District #1 holds meetings in accordance with Chapter 551, Texas Government Code; which are currently scheduled for 1:00 p.m. or otherwise directed by HCDD#1 on all Tuesdays or as otherwise directed by HCDD #1.

- b) Hidalgo County holds "Special Meetings" in accordance with Chapter 551, Texas Government Code; which currently are scheduled @ **1:30 p.m. or otherwise directed by Hidalgo County on all other Tuesdays or as otherwise directed by Hidalgo County.** However, these are subject to change if necessary and at the sole discretion of Hidalgo County/Hidalgo County Drainage District #1 and applicable statutes as to the posting of such meetings. **All special meetings will follow the term of Commissioners' Court.**
2. Contractor must possess all equipment necessary to render services required. All installation of any such equipment will be at contractor's expense including all repair maintenance of said equipment.
3. The initial term of the contract will be for a two (2) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year period under the same rates/fees, terms and conditions.

4. Hidalgo County reserves the right to continue this bid for an additional ninety (90) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.
5. Hidalgo County will not allow the contractor to pre-empt any schedule broadcast of this program. Provider and Hidalgo County reserve the right to seek underwriting for the program.
6. All arrangements for on-air broadcast of this program are subject to the regulations of the Federal Communications Commission (FCC), to other laws governing broadcasting, and to standard broadcasting practice.
7. Either party may terminate the agreement within thirty (30) days upon written notice. Contractor will continue providing services until new vendor is awarded in the event that contractor exercises the 30-day written termination notice.
8. On-air credit consists of up to at least three (3) credits at the open and close of the program. Each credit should be at least twenty (20) seconds long.
9. Hidalgo's County Drainage District #1 and Commissioners Court meetings will be broadcast in their entirety.
10. In the event of a cancellation of an Hidalgo County Hidalgo County Drainage District #1 and/or Commissioners' Court Meeting slated for Recording and Delay Broadcasting, Hidalgo County will notify, in writing, the awarded vendor/company, via e-mail the cancellation of such meeting by 5:00 pm (CST) the Monday before said meeting is scheduled to be held. Notification will be made by Monica Badillo, Hidalgo County Court Administrator, phone: (956) 292-7025; Fax (956) 292-7034 to:

Awarded Company

11. Hidalgo County will be provided the following copies:
 - a) Five (5) DVD unedited copies (if produced)
 - b) Five (5) DVD edited copies (if produced)
 - c) Audio and Wave File
12. Hidalgo County Commissioners' Court meetings are to be broadcast Valley wide particularly in Hidalgo County.
13. Current air time for the delay broadcast of entire Commissioners Court meetings is on Tuesday evening at 10:00 pm. Hidalgo County wishes to improve the air time slot for the delay broadcast of the Commissioners Court meetings.

Bidders are asked to designate & commit to an earlier time slot from 7:00 p.m. to 9:00

pm but in no event commencing later than the current 10:00 pm air time. Delay broadcast must occur after Commissioners Court meetings Tuesday through Friday of the same week.

Hidalgo County additionally requires an additional 30 minutes time allotment for Public Information Purposes on the 1st week of the month) to air on the same day of the week, between the hours of 7 PM to 10PM with 9:30 PM being the latest, throughout the term of the contract.

14. Commissioners Court, at its sole discretion may consider an earlier time slot (from its present air time of 10:00 pm) as a determining factor in awarding the bid in order to make the Commissioners Court meeting delay broadcast more accessible to all Hidalgo County residents.

The Hidalgo County Drainage District No. 1 Board of Director's may, at their option, utilize the "Record and Delay Broadcast of Hidalgo County and Hidalgo County Commissioners' Court minutes and related Services" Provider(s) selected by Hidalgo County for Hidalgo County Drainage District No. 1. Should the Board of Director's of Hidalgo County Drainage District No. 1 decide the bid awarded as the Provider is the same as the one selected by Hidalgo County, the awarded bidder shall offer Hidalgo County Drainage District No. 1 the same terms and provisions as it offers Hidalgo County.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids proposals or statements or qualifications be addressed to, Yolanda Velasquez Buyer, Physical Address: 2802 S. Business Hwy. 281, Edinburg, TX Postal/Mailing Address: 2812 South Business Hwy 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, WEDNESDAY, JUNE 24, 2009 BY 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than, Friday, JUNE 26, 2009 by 5:00 p.m.

Exhibit "B"
"Record and Delay Broadcast of Hidalgo County
Commissioners' Court Meetings - Hidalgo County"
Bid No. 2009-074-07-01-YZV

BID PAGE

Program/Series: _____

Air Time: _____

Air Date Schedule: _____

Recorded on Site: Hidalgo County Administration Building, 1st Floor- Edinburg, TX

Term of Contract: The contract will be in effect for a period of one (1) year from bid award date with County's option to renew (2) one year terms.

Bid Options:

A) 1st Year Production Underwriting Price: \$ _____

B) 2nd Year Production Underwriting Price: \$ _____

C) 3rd Year Production Underwriting Price: \$ _____

D) Yearly Public Service Announcement Price : \$ _____

Bidder/Company Name: _____

Address: _____

City/State/Zip Code: _____

Phone N^o _____ Fax N^o _____ Cell N^o _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Bid No: 2009-074-07-01	Buyer: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY DEPARTMENT "Record & Delay Broadcast of Hidalgo County Commissioners Court Meeting"

BID OPENING: JULY 01, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626



Form HCPD-03

1. Sealed bids will be received for **"Record & Delay Broadcast of Hidalgo County Commissioners Court Meetings-Hidalgo County"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2009-074-07-01-YZV- Record & Delay Broadcast of Hidalgo County Commissioners Court Meetings-Hidalgo County"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, JULY 01, 2009. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2009-074-07-01-YZV- RFB-Record & Delay Broadcast of Hidalgo County Commissioners Court Meetings – Hidalgo County"**. Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.
3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general

kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. DELIVERY INSTRUCTIONS:
 - . No deliveries accepted after 3:00 P.M., Monday-Friday.
 - . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
 - . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

15. BILLING AND PAYMENT INSTRUCTIONS:

- . Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - **"Record & Delay Broadcast of Hidalgo County Commissioners Court Meetings- Hidalgo County"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- . Discount payments will be considered when offered.
- . Contact person for Billing and Payment questions:

Hidalgo County – Auditor's Office
 Ray Eufracio, County Auditor
 2812 S. Business 281
 Edinburg, Texas 78539
 (956)318-2511

16. Schedule of Events

Bid Opening, 9:30 AM	<u>JULY 01</u>, 2009
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 2009

17. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.
- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.
- If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.
- If a contract is for the construction, alteration or repair of public buildings

or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

18. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

19. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo

County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

20. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
21. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
22. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - Be able to comply with the required or proposed delivery schedule;
 - Have a satisfactory record of performance;
 - Have a satisfactory record of integrity and ethics;
 - Be otherwise qualified and eligible to receive an award.
23. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
24. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County

reserves the right to terminate any contract immediately in the event a successful bidder fails to:

- A. Meet schedules;
- B. Pay any required fees or taxes; or
- C. Otherwise perform in accordance with the specifications.

26. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.
27. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
29. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

for
HIDALGO COUNTY
"Record & Delay Broadcast of Hidalgo County
Commissioners Court Meetings"
BID NO.: 2009-074-07-01-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-09-074-00-00**

THIS CONTRACT is made and entered into this _____ day of _____, 200 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____ a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **“The Recording and Delay Broadcast of Hidalgo County Commissioners’ Court Meetings”** (the "Service"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services **Hidalgo County** for a two (2) year term. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract and shall be obligated to render and provide the Services in accordance with the specifications within Hidalgo County. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning _____ and ending on _____ and may be extended at the sole discretion of County for an additional ninety (90) days, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. Hidalgo County reserves the right to extend the contract for an additional year.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:

The County of Hidalgo

**Attn: County Judge
100 E. Cano
Edinburg, Texas 78539**

If to Company

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____ day of _____, 200__.

COUNTY OF HIDALGO

ATTEST:

By: _____
Juan D. Salinas, III, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY: _____

By: _____

Printed Name: _____

Title: _____

Approved by Commissioners' Court on _____ 2009

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: _____

EXHIBIT "A"

REQUEST FOR BIDS (RFB)

PROCUREMENT PACKET

EXHIBIT "B"

BID PAGE

EXHIBIT "C"

CERTIFICATE OF INSURANCE