



County of Hidalgo Pct. 4

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

MEMO

DATE: JUNE 30, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7139: CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7139 IN THE AMOUNT OF \$5,000.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #614261,
ACCOUNT: 9-1339-431-00-124-062-0-719 & 9-1339-431-00-124-063-0-719

INTERDEPARTMENTAL TRANSFER AI-16258 HAS BEEN SUBMITTED IN ORDER TO COVER THIS PAYMENT.

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7139 & P.O. 614261



Purchase Order COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 of 1

VENDOR: 154024 REQ: 00144913

Phone: Email: BUYER:
QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Vendor Acct:

CONTACT: SITE: HIDALGO CO. PCT 4
Contract No:

Special Instructions: PCT REQ 1571

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. DUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- 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		
		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 AGENCIA ITEM AI-33638	750,000.00	750,000.00
		9-1339-431-00-124-062-0-719 - \$ 2,500.00		
		9-1339-431-00-124-063-0-719 \$ 2,500.00		
		Total		750,000.00
		***** For Hidalgo County use only 8-1204-431-00-124-036-0-719 750,000.00		
		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	27,500.00
		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	247,500.00
		9-1339-431-00-124-053-0-719 \$ 25,000.00	-2,500.00	245,000.00

9-1339-431-00-124-048-0-719) 12,500.00

Authorized by: *Martín R. Salazar*

AI-16258

41.0.

**Interdepartmental Transfer - Pct# 4 Drainage Improvement Project (1339)
CC REGULAR**

Date: 07/07/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Budget and Management

Information

CAPTION

Pct. #4 Drainage Improvement Projects C.O. 2009 Series (1339):

Approval of 2009 interdepartmental transfer within Certificate of Obligation Series 2009 Precinct #4 Drainage Improvement Project from (program 036) to Verly Cray Curve Rd. Pond (program 061) in the amount of \$2,500.00 and to Verly Cray Curry Rd Pond (program 062) in the amount of \$2,500.00 and to the North Branch Drain (program 049) in the amount of \$40,948.00.

BACKGROUND

To cover Work Authorization #3 under contract #C-08-477-12-09 and Invoice #7139

Fiscal Impact

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Jr. Munoz	06/30/2009 08:18 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Purchasing Department			
Form Started By: Jr. Munoz		Started On: 06/30/2009 08:18 AM		

DATE: June 30, 2009

2009

Transfer

DEPARTMENT HEAD: Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Precinct No.4
CO 2009 Pet4 Drain Improvement

ACCOUNT NUMBER: 9-1339-431-00-124-036-0-890



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

Contact: Ramaldo Munoz Jr
Ph#: 956-383-3112 Ext. 4002

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
9-1339-431-00-124-036-0-890	CO2009 Pet4 Drain Improv.- Other	(45,948.00)
To:		
9-1339-431-00-124-049-0-733	CO2009 Pet4 North Branch Drain - Drainage	\$40,948.00
9-1339-431-00-124-062-0-719	CO2009 Pet4 Verlecray Curry Rd Pond - Land	\$2,500.00
9-1339-431-00-124-063-0-719	CO2009 Pet4 Verlecray Curve Rd Pond - Land	\$2,500.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer to cover Work Authorization #3 under contract #C-08-477-12-09 for \$40,948.00 and Invoice #7139 for \$5,000.00

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, June 30, 2009 9:09 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Place inv# 7139 on next CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg; Picture 004.jpg; Picture 005.jpg

Please place this invoice on the next CC.

Thank You
Munoz