

At this time the Court moved back to item #5.

E. Buildings & Grounds

- 1. Presentation for discussion, consideration and approval of a requested change order as required by the City of Edinburg for Occupancy Requirements as well as necessary IT related Fiber Optic installation and Fire & Safety Alarm System for proposed project #08-300 Mechanic Shop Retrofit, aka, Elections Warehouse. The following requirements are needed for approval of occupancy by the City of Edinburg:**

Improvements Needed	Amounts
CAS Companies (Occupancy Requirements)	\$12,285.34
Star Telecommunications (Installation of Optic Fiber IT)	\$3,836.30
Simplex Grinnell (Installation of Fire & Safety Alarm)	\$36,802.27
Total Cost is not to exceed	\$52,923.91

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

F. Colonia Access Program Pct. 1

- 1. Presentation for discussion, consideration and approval of final negotiated construction contracts (awarded by CC on 2-03-09) for the following;**
 - A. C-CAP-08-033-12-31-LRM Dimas #1 Subdivision between Hidalgo County and Valley Paving, Inc.; and,**
 - B. C-CAP-08-032-12-31-LRM El Monte Subdivision between Hidalgo County and Valley Paving, Inc.**

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

G. Colonia Access Program Pct. 3

- 1. A. Presentation for discussion, consideration, acceptance, and approval of Application for payment No. 3 (Release of Retainage) in the amount of \$9,694.36 from Valley Paving contracted vendor for Amberland Subdivision submitted by project engineer Hinojosa Engineering Inc. C-CAP 08-013-07-11.**

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

- B. Requesting approval of "Certificate of Construction Completion" submitted by project engineer, Hinojosa Engineering Inc. reflecting the completion date of February 19, 2009 for Amberland Subdivision. C-CAP 08-013-07-11.**

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

AI-14736

19.E.1.

**Required changes for Occupancy Mechanic Shop Retrofit for Elections Department
CC REGULAR**

Date: 03/31/2009
Submitted By: Oscar Garza, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Buildings & Grounds

Information

CAPTION

Presentation for discussion, consideration and approval of a requested change order as required by the City of Edinburg for Occupancy Requirements as well as necessary IT related Fiber Optic installation and Fire & Safety Alarm System for proposed project #08-300 Mechanic Shop Retrofit, aka, Elections Warehouse. The following requirements are needed for approval of occupancy by the City of Edinburg:

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BACKGROUND

As reviewed and approved by Daniel Flores B&G, the following improvements are needed to comply with code requirements as requested by the City of Edinburg. We have placed the quotes for your review and approval.

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 9-1336-414-00-220-035-0-452
FUNDS AVAILABLE Y/N?: Pending **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
 Available balance is \$0.00 as of 3/27/09. Additional funding is pending transfer (AI-14787) in the amount of \$52,923.91.

Attachments

Link: [08-300](#)
 Link: [08-300](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/26/2009 01:24 PM	APRV
2	Budget & Management	Veronica Lopez	03/26/2009 01:28 PM	APRV
3	Dale Kennan	Dale Kennan	03/27/2009 12:54 PM	APRV
4	Auditor's Office		03/27/2009 04:17 PM	NEW
Form Started By: Oscar Garza			Started On: 03/25/2009 02:08 PM	
Final Approval Date: 03/27/2009				

MEMORANDUM

To: Daniel Flores
Buildings and Grounds, Director

via fax: 318-2648
via: daniel.flores@co.hidalgo.tx.us

From: Oscar Garza, Procurement Specialist

Date: March 25, 2009

Re: Bid No. 2008-300-11-06-MSS-Approval of Quotes for "Occupancy Requirements by the City of Edinburg to Mechanics Shop for Elections"

Please review the following Quotes and indicate if they meet all your requirements by marking **APPROVE** (or) **DISAPPROVE** and signing below. If your answer is **DISAPPROVE**, please make any 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# 4865.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) As per Sergio Cruz Budget & Mgmt.

BUDGET ACCOUNT #: To be determined



Daniel Flores

03/25/09

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or e-mail: oscar.garza@co.hidalgo.tx.us by no later than Wednesday, MARCH 25, 2009 at 4:00p.m.

Enclosures



CAS Companies

5402 S. Expressway 83
Harlingen, TX. 78552
956.216.8200
www.cleanairsolutionstx.com

Recap

Code	Description	Rate	Hours	Material	Amount
CARP-FNC	Carpenter - Finish, Trim/Cabinets	\$28.25	8.00	\$473.00	\$699.00
CARP-FRM	Carpenter - General Framer	\$26.25	35.00	\$0.00	\$918.75
CARP-MECH	Carpenter - Mechanic	\$26.25	0.00	\$0.00	\$0.00
CLN	Cleaning Technician	\$18.00	0.00	\$0.00	\$0.00
CNC	Concrete Mason	\$29.53	3.00	\$0.00	\$88.59
DMO	Demolition Laborer	\$18.00	0.00	\$0.00	\$0.00
DRY	Drywall Installer/Finisher	\$29.25	36.00	\$50.00	\$1,103.00
ELE	Electrician	\$45.00	6.00	\$70.00	\$340.00
FLR	Flooring Installer	\$29.00	0.00	\$0.00	\$0.00
HDW	Hardware Installer	\$26.00	8.00	\$680.20	\$888.20
HVC	Heating / A.C. Mechanic	\$45.00	0.00	\$0.00	\$0.00
INC	Insulation Installer	\$29.00	0.00	\$0.00	\$0.00
LAB	General Labor	\$18.00	35.00	\$0.00	\$630.00
MAS	Mason Brick/Stone	\$30.00	12.00	\$0.00	\$360.00
OHD	Overhead Door Installer	\$45.00	0.00	\$0.00	\$0.00
PLM	Plumber	\$45.00	8.00	\$0.00	\$360.00
PNT	Painter	\$26.00	24.00	\$175.00	\$799.00
RFG	Roofer	\$26.00	0.00	\$0.00	\$0.00
STL	Steel Worker	\$47.38	0.00	\$0.00	\$0.00
SUPERC	Commercial Superintendent	\$54.23	48.00	\$0.00	\$2,603.04
Totals			223.00	\$1,448.20	\$8,789.58
					\$10,237.78
Overhead		10.00%			\$1,023.78
Profit		10.00%			\$1,023.78
Total					\$12,285.34



Purchase Order COUNTY OF HIDALGO

PO#: 620653

DATE: 04/08/09

Page No 1 Of 1
Needed 04-03-09

VENDOR: 347647 REQ:00152496
 FAX (281)499-6655 Email:
 Phone: (888)599-4747
 CAS COMPANIES
 111 BRAND LANE, STE 400
 STAFFORD TX 77477

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

Vendor Acct:

CONTACT:
 SITE: GENERAL GOVERNMENT BUILDINGS

Special Instructions:

Contract No:

REQ 412

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
1	EACH	DO NOT DUPLICATE ORDER APPROVED THRU C.C. ON 03/31/09 UNDER AI-14736 PLEASE FAX TO 866-839-8472 TIPS CONTRACT 1052507 PROPOSAL TO PROVIDE SERVICES TO RETROFIT THE MECHANIC SHOP LOCATED AT 317 N. CLOSNER (OLD ROBERT'S CHEVROLET BLDG) IN EDINBURG TEXAS. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div>	12,285.34	12,285.34

		For Hidalgo County use only		
		9-1336-414-00-220-035-0-452	12,285.34	
		Approved _____		

Authorized by: *Martha L. Salazar*