



# Purchase Order

## COUNTY OF HIDALGO

PO#: 631030

DATE: 10/27/09

Page No 1 OF 2

VENDOR: 237205

REQ:00161713

Email:

BUYER:

Phone:

SHIP TO: BUDGET OFFICER

THYSSENKRUPP ELEVATOR CORPORATION  
5449 BEAR LANE, SUITE 406  
CORPUS CHRISTI TX 80907

2818 S. BUSINESS HWY 281  
EDINBURG TX 78539

Vendor Acct:

CONTACT: VALDE GUERRA

SITE: BUDGET OFFICE

Special Instructions:

Contract No:

**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		
		TCPN R4679		
1		REPAIR OF ELEVATORS AT HIDALGO COUNTY OLD ADMIN. BUILDING	.00	.00
1	EACH	PASSENGER ELEVATOR WITH 5 STOPS, ELEVATOR GROUP 1, ELEVATOR #1&2, UNITS PER GROUP - 2	.00	.00
1	EACH	FACTORY MATERIAL	37,926.00	37,926.00
1	EACH	PURCHASED MATERIAL	21,020.00	21,020.00
1	EACH	SUB CONTRACT WORK	7,800.00	7,800.00
1	EACH	LABOR	104,058.00	104,058.00
1	EACH	EXPENSES	16,018.00	16,018.00
1	EACH	FREE SERVICE	7,800.00	7,800.00
1		PASSENGER ELEVATOR WITH 2 STOPS, ELEVATOR GROUP #3, ELEVATOR # 4, UNITS PER GROUP - 1	.00	.00
1	EACH	FACTORY MATERIAL	18,063.00	18,063.00
1	EACH	PURCHASED MATERIAL	2,630.00	2,630.00
1	EACH	SUB CONTRACT WORK	1,500.00	1,500.00
1	EACH	LABOR	41,246.00	41,246.00
1	EACH	EXPENSES	5,903.00	5,903.00
1	EACH	FREE SERVICE	2,400.00	2,400.00
1		PASSENGER ELEVATOR WITH 2 STOPS, ELEVATOR GROUP #3, ELEVATOR #4, UNITS PER GROUP - 1	.00	.00
1	EACH	FACTORY MATERIAL	18,063.00	18,063.00
1	EACH	PURCHASED MATERIAL	2,380.00	2,380.00
1	EACH	SUB CONTRACT WORK	1,500.00	1,500.00
1	EACH	LABOR	41,246.00	41,246.00
1	EACH	EXPENSES	5,903.00	5,903.00
1	EACH	FREE SERVICE	2,400.00	2,400.00

Authorized by: Martina R. Salazar



3. **Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:**
- a) **Renovations of administration building**
  - b) **Other ongoing county owned building construction, renovation repair projects**
  - c) **Emergency situations occurring since last agenda meeting**

NO ACTION taken on items 23.A. 1-3.a, b, & c.

**4. AI-17069 Acceptance and Approval of proposal from ThyssenKrupp Elevator through the County's participation/membership with The Cooperative Purchasing Network (TCPN) for the "Modernization of Elevators at the Old Administration Building" in the amount of \$376,855.00 as further detailed and described on the document attached hereto with authority to process requisition when submitted-Project #09-071B-MSS.**

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

**5. AI-17065 Approval to pay invoice #s B235734-IN for \$93.75 with date of 02/19/2009 & #B238122-IN for \$85.40 with date of 04/10/2009 from Arguendigui Oil Co.**

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

**6. AI-17068 Acceptance and approval to pay the following invoices submitted by the following contracted vendors:**

**a. Raba-Kistner Consultants-contract #C-08-315-09-23/Work Authorization No.2-approved by CC 12/09/2008); Work Authorization No.3-approved by CC 02/17/2009:**

Inv. #	Inv. Date	Amount	Project Name
018669	11/12/2008	\$516.95	McColl Rd Levee Improvement
018768	12/12/2008	\$1,604.46	McColl Rd Levee Improvement
018889	01/14/2009	\$636.02	McColl Rd Levee Improvement
019061	03/06/2009	\$2,948.91	McColl Rd 72-Inch Siphone Project

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

**b. Millennium Engineers Group-contract #C-08-316-10-28/Work Authorization No.3 approved by CC 03/03/2009):**

Inv. #	Inv. Date	Amount	Project Name
09M21-1	04/29/2009	\$768.00	Tower Road Drainage Project

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

**7. AI-17053 Pursuant to Texas Local Government Code, 263.151 (1), approval to declare as "Salvage Property" (for the purposes of destruction), including authority to removed the following**