



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 15, 2010
TO: PURCHASING DEPARTMENT
C/O MOISES SALAZAR, "BUYER II"
FROM: HIDALGO COUNTY PCT. #4
REF: AEP BID FOR "JR "MILO" PONCE PARK"

HIDALGO COUNTY PRECINCT #4 PARK DIRECTOR JAIME GUERRA OBTAINED THE ATTACHED WR# 33812924 FROM AEP FOR THE LIGHTING AT THE JR "MILO" PONCE PARK IN THE AMOUNT OF \$10565.34.

FUNDING FOR THIS PROJECT WILL BE FROM THE FOLLOWING ACCOUNT 0-1214-452-00-124-009-0-739. LINE-ITEM TRANSFER HAS BEEN PREPARED UNDER AGENDA ITEM AI-20813 FOR APRIL 27, 2010.

PLEASE PLACE ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

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

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

CC: MOISES SALAZAR

Milo Ponce Billing and Job Sketch

Tue, March 16, 2010 5:27:36 PM

From: "yperez@aep.com" <yperez@aep.com>

Add to Contacts

To: Jaime Guerra <jaime_guerra@ymail.com>

Cc: blgerlach@aep.com

Milo Ponce Park billing and job sketch pdf (2135KB)

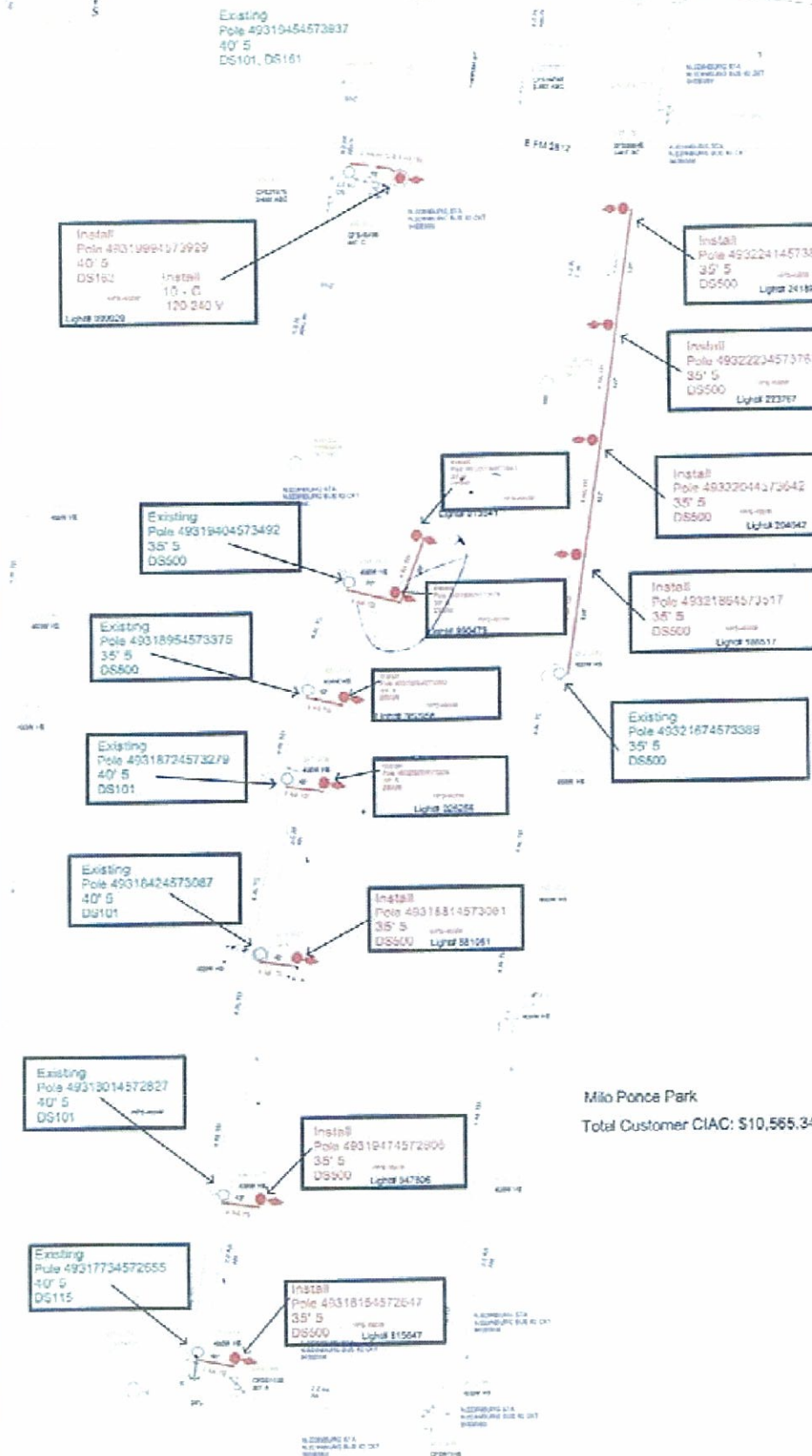
Mr. Guerra, have completed the new design and billing for the lighting at J.R. Milo Ponce Park in Edinburg. Attached is a copy of the design sketch for the lighting project at the proposed site. The attachment includes the billing as explained in the next paragraph.

Attached you will find a copy of the Contribution-in-Aid-of-Construction (CIAC) Agreement For Electric Distribution Service and PRO FORMA quote for the installation of electrical facilities for the Hidalgo County Precinct #4 J R Milo Ponce Park Project. Please make check or money order payable to AEP in the amount of \$10,565.34 dollars. Include Work Request # 33812924 on check or money order. Sign the CIAC agreement and return with payment to Rosie Underwood at 5700 N. Cage Blvd. Pharr, Texas 78577.

Ysidoro Perez Jr.
AEP TEXAS

Audinet Ph: 8.739.2302
Direct Ph: 956.283.2302
Cell Ph: 956.460.3972
Fax: 956.283.2382
E-mail: yperez@aep.com

WR# 33812924



Milo Ponce Park
Total Customer CIAC: \$10,565.34

Date Requested: 2/6/2010	Parcel Tracer: Y
Date Required: 4/29/2010	Traces to Block: V
	4 WED 7 H
	County:
	Circuit No.: 500
	Station No.:
	Station Name: N. Ehrhart
	Map: mls_jerico.gbt
	Drawn:
	Scale: 1" = 100'
	Printed:
	Page: 1 of 1

An LD-Pro® Worksketch

Job Name: J.L. Milo Ponce Park Lighting
 Location: 399 E FM 2512
 Division: CIP
 Designer: E. Guebara
 WR#: 33812924
 Work Order: DCP0180487
 Status: Not Cleared
 Project: NEW CUSTOMER SERVICE-NEW SERVICE (Bipolar)
 Job By: Barbara G. Field

Crew: 103 Phin Cover 1
 Station Name: N. Ehrhart
 Date: 3/15/2010
 Drawn By: Yickore Perez

AEP Texas Central Company

**Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service**

Hidalgo County Precinct #4
Service: 999 E FM 2812
Edinburg, TX

Contract #: DWMS00000112225

Work Request #: 33812924

Date: 3/16/2010

You, Hidalgo County Precinct #4 (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: Install Overhead Electrical Facilities to Serve 12 Lights as Requested by Customer

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 10,565.94. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to Install Overhead Electrical Facilities to Serve 12 Lights as Requested by Customer, and the Customer agrees to provide Pay Company Stated Amount and Provide Access to Property and to be ready to take electric service on or before 03/16/2010.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 6/14/2010 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer
By _____
Signature: _____
Title: _____
Date: _____

Company
By _____
Signature: _____
Title: _____
Date: _____

PLEASE >> Please remit To:
 DETACH >> AEP-Texas Central Co.
 Rosie Underwood
 5700 N. Cage Blvd.
 STUB >> Pharr, TX 78577-7921
 Include WR# 33812924 Check
 AND >> Bill To:
 RETURN >> Hidalgo County Precinct #4
 WITH >>
 PAYMENT >>

Company No: 211
 Contract No: DWMS00000112225
 Customer No:
 Date: 3/16/2010
 Amount Due: 10,565.34

Amount Remitted: _____

Contract No: DWMS00000112225
 Date: 3/16/2010

PRO FORMA

Customer No:
 Purchase Order: 33812924

Description	Quantity	UOM	Init Amt	Net Amount
Install Overhead Electrical Facilities to Serve 12 Lights as Requested by Customer	1.0	EA	10,565.34	10,565.34

Amount Due: 10,565.34