

**AI-21130**

**2.A.**

**Intradepartmental Transfer - Co Wide Adm (1100)**

**CC CONSENT**

Date: 05/11/2010  
 Submitted By: Perla Lopez, BUDGET & MANAGEMENT  
 Submitted For: Sergio Cruz  
 Department: BUDGET & MANAGEMENT  
 Agenda Category: 2010 Intradepartmental Transfers

**Information**

**CAPTION**

2010 - Co. Wide Adm. (1100)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-8XX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
 BUDGETARY IMPACT:  
 899 - -> 851 = \$8,040.03  
 899 - -> 855 = \$4,486.62

Available funds as of 5/7/10.

**Attachments**

Link: [LIT](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	05/07/2010 01:35 PM	APRV
2	Budget & Management	Erika Zamora	05/07/2010 02:15 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	05/07/2010 05:16 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Perla Lopez

Started On: 05/07/2010 11:26 AM

Final Approval Date: 05/07/2010

**DATE:** May 11, 2010

**DEPARTMENT HEAD:** Raul Silguero, Jr.

**DEPARTMENT NAME:** Budget & Management

**ACCOUNT NUMBER:** 0-1100-415-00-115-002-0-8XX

**SUBJECT:** Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

<b>FROM OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>	<b>TO OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>	<b>AMOUNT</b>
<b>899</b>	Co Wide Adm - Contingency	<b>851</b>	Co Wide Adm - Taxes	<b>8,040.03</b>
<b>899</b>	Co Wide Adm - Contingency	<b>855</b>	Co Wide Adm - Late Fees, Penalties & Fin	<b>4,486.62</b>
<b>TOTAL</b>				<b>12,526.65</b>

**REASON:** Transfer of funds to cover taxes, penalties and interest due on several County properties.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21056**

**2.B.**

**2010 LIT for County Wide Admin. (1100)**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Dale Kennan, BUDGET & MANAGEMENT  
Department: BUDGET & MANAGEMENT  
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

From Contingency to various accounts in the total amount of \$46,603.91 to fund pending and current expenses related to the Mediplex building lease. Funding available for transfer as of 5/3/2010.

Attachments

Link: [2010-LIT for Co Wide Admin \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 11:04 AM	APRV
2	Ana Galvan	Anna Galvan	05/06/2010 10:42 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Dale Kennan  
Started On: 05/03/2010 01:41 PM  
Final Approval Date: 05/07/2010



**AI-21133**

**2.C.**

**Supplies transer**

**CC CONSENT**

Date: 05/11/2010  
 Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
 Department: BUDGET & MANAGEMENT  
 Agenda Category: 2010 Intradepartmental Transfers

**Information**

**CAPTION**

2010 - Budget & Management (1100)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-14-115-001-0-XXX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 Available account balance as of 05-07-10

**Attachments**

Link: [LIT](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/07/2010 02:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/07/2010 05:14 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Angela Garcia Started On: 05/07/2010 02:09 PM

Final Approval Date: 05/07/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 05/07/10

DEPARTMENT HEAD: RAUL SILGUERO JR.

DEPARTMENT NAME: BUDGET & MGMT.

ACCOUNT NUMBER: 0-1100-415-14-115-001-0-XXX

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
339	OTHER PROF. SERVICES	601	OFFICE SUPPLIES	\$2,000.00
			<b>TOTAL</b>	<b>2,000.00</b>

REASON: FUNDING NEEDED TO PURCHASE BOOK SHELVES AND SUPPLIES

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21137**

**2.D.**

**Intradepartmental transfer - District Attorney Investigation HB65**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT  
Submitted For: Roy Cazares  
Department: BUDGET & MANAGEMENT  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - District Attorney (1223)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1223-412-00-080-007-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
Funds in the amount of \$146,960.00 available as of 05/07/10.

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/07/2010 03:44 PM	APRV
2	Ana Galvan	Anna Galvan	05/07/2010 04:20 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Sylvia Solis  
Started On: 05/07/2010 03:36 PM

Final Approval Date: 05/07/2010

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AI-21118

2.E.

**Intradepartmental transfer - District Attorney Bad Checks  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT  
Submitted For: Roy Cazares  
Department: BUDGET & MANAGEMENT  
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - District Attorney (1222)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1222-412-00-080-006-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
Funds available as of 05/06/10.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	05/06/2010 04:49 PM	APRV
2	Budget & Management	Erika Zamora	05/07/2010 08:04 AM	APRV
3	Ana Galvan	Anna Galvan	05/07/2010 03:55 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Sylvia Solis  
Started On: 05/06/2010 03:44 PM  
Final Approval Date: 05/07/2010

## INTRADEPARTMENTAL TRANSFER

DATE: May 11, 2010

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 0-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT

SUBJECT: Intradepartmental Transfer/s

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM			TO		AMOUNT
OBJECT CODE	OBJECT NAME		OBJECT CODE	OBJECT NAME	
431	Building & Other Structure R&M	➔	532	Wireless Devices	\$ 237.00
664	Other Minor Equipment	➔	747	Software	\$ 1,500.00
665	Minor Computer Equipment	➔	747	Software	\$ 3,000.00
743	Office Furniture & Equipment	➔	747	Software	\$ 5,500.00
743	Office Furniture & Equipment	➔	667	Minor Software	\$ 1,187.00
		➔			
		➔			
		➔			
		➔			
		➔			
<b>TOTAL</b>					<b>\$ 11,424.00</b>

REASON: Monies will be used to purchase computer software.



for RENE GUERRA  
CRIMINAL DISTRICT ATTORNEY

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21115**

**2.F.**

**Intradepartmental Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: SANDRA DELEON, COUNTY JUDGE  
Submitted For: Tony Pena  
Department: COUNTY JUDGE  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Emergency Management (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-429-00-300-023-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 5/6/2010

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Attachments

Link: [transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/06/2010 12:31 PM	APRV
2	JC Carreon	JC Carreon	05/06/2010 01:54 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: SANDRA DELEON  
Started On: 05/06/2010 11:30 AM  
Final Approval Date: 05/07/2010

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**DATE:** April 27, 2010

**DEPARTMENT HEAD:** A. A. Tony Pena, Jr.

**DEPARTMENT NAME:** Division of Emergency Services-Emergency Management

**ACCOUNT NUMBER:** 0-1100-429-00-300-023-0-XXX

**SUBJECT:** **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

**Honorable Commissioners' Court of Hidalgo County:**

**I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

<b>FROM OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>TO OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>AMOUNT</b>
<b>336</b>	<b>COMPUTER SERVICES</b>	<b>664</b>	<b>OTHER MINOR EQUIP</b>	<b>350.00</b>
<b>336</b>	<b>COMPUTER SERVICES</b>	<b>619</b>	<b>OTHER MISC SUPPLIES</b>	<b>100.00</b>
<b>336</b>	<b>COMPUTER SERVICES</b>	<b>609</b>	<b>AGRICULTURAL &amp; LANDSC</b>	<b>200.00</b>
			<b>TOTAL</b>	<b>650.00</b>

**REASON:** Request to open the requested object codes and transfer of funds to purchase items needed for preparing for hurricane season.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

/ /  
**DATE**

**ATTEST COUNTY CLERK**

**AI-21101**

**2.G.**

**Intradepartmental Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: SANDRA DELEON, COUNTY JUDGE  
Submitted For: Tony Pena  
Department: COUNTY JUDGE  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Emergency Management (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-429-00-300-023-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 5/6/2010

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Attachments

Link: [transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/06/2010 10:29 AM	APRV
2	JC Carreon	JC Carreon	05/06/2010 01:51 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: SANDRA DELEON  
Started On: 05/05/2010 04:27 PM  
Final Approval Date: 05/07/2010

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**AI-21087**

**2.H.**

**Health Division - SDI Line Item Trf**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.  
Department: HEALTH & HUMAN SERVICES DEPT.  
Agenda Category: 2010 Intradepartmental Transfers

**Information**

**CAPTION**

2010 - Health & Human Services Department - SDI (1293)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-018-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 05-07-10

**Attachments**

Link: [SDI LIT](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/05/2010 02:05 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/07/2010 10:04 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Dan Beltran			Started On: 05/05/2010 11:49 AM	
Final Approval Date: 05/07/2010				



**AI-21096**

**2.I.**

**Line Item Transfer**

**CC CONSENT**

Date: 05/11/2010  
 Submitted By: Myra Montoya, SHERIFF DEPT.  
 Submitted For: Myra Montoya  
 Department: SHERIFF DEPT.  
 Agenda Category: 2010 Interdepartmental Transfers

**Information**

**CAPTION**

2010 - Sheriff's Dept. (1100)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0  
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 Available account balance as of 05-07-10

**Attachments**

Link: [Line Item Transfer](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Pat Medina	Pat Medina	05/05/2010 04:29 PM	APRV
2	Budget & Management	Erika Zamora	05/07/2010 09:33 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	05/07/2010 11:03 AM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Myra Montoya Started On: 05/05/2010 04:01 PM  
 Final Approval Date: 05/07/2010

DATE: 5/5/2010  
 DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO  
 DEPARTMENT NAME: SHERIFF'S OFFICE  
 ACCOUNT NUMBER: 0-1100-421-00-280-001-0-

**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	ACCOUNT (OBJECT)	AMOUNT
0-1100-421-00-280-001-0	613- SAFETY SUPPLIES	→	0-1100-421-00-280-001-0	619- OTHER MISC. SUPPLIES	\$1,274.80
0-1100-421-00-280-001-0	613- SAFETY SUPPLIES	→	0-1100-421-00-280-001-0	601- OFFICE AND COMPUTER SUPPLIES	\$1,744.12
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$3,018.92</b>

**REASON:**  
 \_\_\_\_\_  
**TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR RAMAINDER OF FISCAL**  
 \_\_\_\_\_  
**YEAR.**  
 \_\_\_\_\_

\_\_\_\_\_  
**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**

**AI-21032**

**2.J.**

**Line Item Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Virginia Rodriguez, SHERIFF DEPT.  
Submitted For: Virginia Rodriguez  
Department: SHERIFF DEPT.  
Agenda Category: 2010 Interdepartmental Transfers

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Information

CAPTION

2010 - Sheriff's Dept (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 1100-423-21-280-002-0-  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes  
BUDGETARY IMPACT:

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	04/29/2010 04:02 PM	APRV
2	Budget & Management	Erika Zamora	04/29/2010 04:06 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	04/30/2010 02:33 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Virginia Rodriguez  
Started On: 04/29/2010 01:36 PM  
Final Approval Date: 05/07/2010

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DATE: APRIL 28, 2010

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 0-1100-423-21-280-002-0-

**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
0-1100-423-21-280-002-0-	339-OTHER PROFESSIONAL SERVICES	→	0-1100-423-21-280-002-0-	661- MINOR OFFICE FURNITURE & EQUIPMENT	6,000.00
0-1100-423-21-280-002-0-	339-OTHER PROFESSIONAL SERVICES	→	0-1100-423-21-280-002-0-	619-MISC. SUPPLIES	2,000.00
0-1100-423-21-280-002-0-	339-OTHER PROFESSIONAL SERVICES	→	0-1100-423-21-280-002-0-	664-OTHER MINOR EQUIPMENT	3,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$11,000.00</b>

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**AI-21067**

**2.K.**

**Line Item Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Esther Contreras, 370TH DISTRICT COURT  
Submitted For: Judge Noe Gonzalez  
Department: 370TH DISTRICT COURT  
Agenda Category: 2010 Intradepartmental Transfers

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Information

**CAPTION**

2010 - 370th District Court (1100)

**BACKGROUND**

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-007-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
890-->640 \$ 195.00; funds available as of 05/06/2010

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/05/2010 02:04 PM	APRV
2	Ana Galvan	Anna Galvan	05/06/2010 10:46 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Esther Contreras  
Started On: 05/04/2010 11:22 AM

Final Approval Date: 05/07/2010

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DATE: May 10, 2010

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370<sup>th</sup> District Court

ACCOUNT NUMBER: 0-1100-412-00-007-001-0-XXX

SUBJECT: Intradepartmental Transfer

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 111.07, Subsection C.

<b>FROM : OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>	<b>TO: OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>	<b>AMOUNT</b>
890	Other	640	Reference Materials	\$195.00
			<b>TOTAL:</b>	\$195.00

REASON: Transfer of funds to cover current and future expenditures.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNT CLERK

**AI-21072**

**2.L.**

**449th District Court**

**CC CONSENT**

Date: 05/11/2010  
 Submitted By: Pete Lobato, 449TH DISTRICT COURT  
 Submitted For: Pete Lobato  
 Department: 449TH DISTRICT COURT  
 Agenda Category: 2010 Intradepartmental Transfers

**Information**

**CAPTION**

2010 - 449th District Court (1100)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-011-001-0-XXX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
 BUDGETARY IMPACT:  
 890-->583; funds available as of 05/06/2010

**Attachments**

Link: [Line Item Transfer](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 03:28 PM	APRV
2	Ana Galvan	Anna Galvan	05/06/2010 11:17 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Pete Lobato Started On: 05/04/2010 03:10 PM

Final Approval Date: 05/07/2010

## BUDGET INTRADEPARTMENTAL TRANSFER

DATE: May 4, 2010  
 DEPARTMENT HEAD: JUDGE JESSE CONTRERAS  
 DEPARTMENT NAME: 449TH DISTRICT COURT  
 ACCOUNT NUMBER: 0-1100-412-00-011-001-0-XXX  
 SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
890	OTHER	583	TRAVEL OUT OF COUNTY	\$2,000.00
			<b>TOTAL</b>	<b>2,000.00</b>

**REASON:** Transfer is needed to pay expenditures for Judge Jesse Contreras to attend a conference in San Diego, California.

\_\_\_\_\_  
 DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
 APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK

**AI-21063**

**2.M.**

**Intradepartmental transfer - County Court At Law #6  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT  
Submitted For: Frank Fuentes  
Department: BUDGET & MANAGEMENT  
Agenda Category: 2010 Intradepartmental Transfers

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**Information**

**CAPTION**

2010 - County Court At Law #6 (1100)

**BACKGROUND**

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**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-026-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
Funds in the amount of \$1,228.70 available as of 05/04/10.

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**Attachments**

Link: [LIT](#)

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Erika Zamora	05/04/2010 11:10 AM	APRV
2	JC Carreon	JC Carreon	05/04/2010 01:13 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Sylvia Solis  
Started On: 05/03/2010 03:24 PM

Final Approval Date: 05/07/2010

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DATE: May 3, 2010

**2010**  
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer



DEPARTMENT NAME: Department of Budget & Management for County Court At Law #6

ACCOUNT NUMBER: 0-1100-412-00-026-001-0-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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
640	REFERENCE MATERIALS	583	TRAVEL OUT OF COUNTY	1,000.00
<b>TOTAL</b>				<b>1,000.00</b>

REASON: **Intradepartmental Transfer to fund current Travel out of county expenditures.**

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21090**

**2.N.**

**Intradepartmental Transfer - Master Court 1 (1100)**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Perla Lopez, BUDGET & MANAGEMENT  
Submitted For: Delia Garza  
Department: BUDGET & MANAGEMENT  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Master Court 1 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-031-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
601 - -> 442 = \$ 6.00  
601 - -> 631 = \$100.00

Available balance as of 5/5/10.

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/05/2010 02:07 PM	APRV
2	Norma Silva	Norma Silva	05/06/2010 04:40 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Perla Lopez Started On: 05/05/2010 01:38 PM  
Final Approval Date: 05/07/2010

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DATE: May 11, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Master Court 1 (1100)

ACCOUNT NUMBER: 0-1100-412-00-031-001-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

<b>FROM OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>	<b>TO OBJECT CODE</b>	<b>OBJECT DESCRIPTION</b>	<b>AMOUNT</b>
<b>601</b>	Master Court - Office & Compu Supplies	<b>442</b>	Master Court - Equi & Vehicle Rentals	<b>6.00</b>
<b>601</b>	Master Court - Office & Compu Supplies	<b>631</b>	Master Court - Bottled Water	<b>100.00</b>
<b>TOTAL</b>				<b>106.00</b>

REASON: Transfer of funds to cover expenses.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21081**  
**WIC**  
**CC CONSENT**

**2.0.**

Date: 05/11/2010  
Submitted By: Margarita Gonzalez, WIC  
Submitted For: Norma Longoria  
Department: WIC  
Agenda Category: 2010 Interdepartmental Transfers

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Information

CAPTION  
2010 - WIC (1292)

BACKGROUND  
L/T

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

211-->230 - \$ 28,511.78; Funding available as of 5/6/10.  
211-->250 - \$ 202.91; Funding available as of 5/6/10.  
211-->665 - \$ 500.00; Funding available as of 5/6/10.

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Attachments

Link: [L/T](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/05/2010 02:04 PM	APRV
2	Norma Silva	Norma Silva	05/06/2010 04:17 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Margarita Gonzalez  
Started On: 05/05/2010 08:07 AM  
Final Approval Date: 05/07/2010

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DATE: 05/03/10  
WIC DIRECTOR: NORMA LONGORIA  
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM  
ACCOUNT NUMBER: 0.1292.441.00.350.001.0.-WIC  
SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code Chapter 111, Subchapter C.

FROM		TO			
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT	
0.1292.441.00.350.001.0	211 Health Insurance	0.1292.441.00.350.001.0	230 Retirement	28,511.78	
0.1292.441.00.350.001.0	211 Health Insurance	0.1292.441.00.350.001.0	250 Unemployment	202.91	
0.1292.441.00.350.001.0	211 Health Insurance	0.1292.441.00.350.001.0	665 Minor Computer Equipment	500.00	
			Total:	29,214.69	

To encumber cost for FY 2010

**AI-21102**

**2.P.**

**Line Item Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Joel Rivera, CONSTABLE PCT. #4  
Submitted For: Joel Rivera  
Department: CONSTABLE PCT. #4  
Agenda Category: 2010 Interdepartmental Transfers

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Information

CAPTION

2010 - Constable Pct. #4 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

613-->432 \$ 4,000.00; funds available as of 05/07/2010  
665-->664 \$ 952.00; funds available as of 05/07/2010

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/06/2010 10:29 AM	APRV
2	Ana Galvan	Anna Galvan	05/07/2010 11:29 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Joel Rivera Started On: 05/05/2010 04:37 PM  
Final Approval Date: 05/07/2010

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## BUDGET INTRADEPARTMENTAL TRANSFER

**DATE:** May 5, 2010  
**DEPARTMENT HEAD:** J.E. GUERRA  
**DEPARTMENT NAME:** CONSTABLE PRECINCT 4  
**ACCOUNT NUMBER:** 0-1100-421-00-294-001-0-XXX  
**SUBJECT:** Budget Intradepartmental Transfer

Honorable Commissioners' 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
613	Safety Supplies	432	Equipment & Vehicle R & M Services	\$ 4,000.00
665	Minor Computer Equipment	664	Other Minor Equipment	\$ 952.00
			<b>TOTAL</b>	<b>\$ 4,952.00</b>

REASON: Transfer needed to fund operational expenditures.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21058**

**2.Q.**

**INTRA - BCAP (1311) - Bernal Subdivision Precint No. 1**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM  
Submitted For: Agapito Vargas  
Department: COLONIA ACCESS PROGRAM  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Pct. #1 BCAP (1311)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 0 ACCT. #: 0-1311-431-00-121-105-1-734  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 11:05 AM	APRV
2	Norma Silva	Norma Silva	05/06/2010 03:20 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Marcie Jackson  
Started On: 05/03/2010 02:04 PM  
Final Approval Date: 05/07/2010

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**AI-21122**

**2.R.**

**Budget Line-Item Transfer for Road & Bridge Department  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: 2010 Intradepartmental Transfers

**Information**

**CAPTION**

2010 - Pct. #2 R&B (1202)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-006-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Funding available in the amount of \$15,718.31 as of 05/06/2010.  
From 890 -----> 540 in the amount of \$4,000.00  
From 890 -----> 732 in the amount of \$4,000.00

**Attachments**

Link: [LIT](#)

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Erika Zamora	05/07/2010 08:07 AM	APRV
2	Norma Silva	Norma Silva	05/07/2010 02:58 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Yolanda Cisneros			Started On: 05/06/2010 04:50 PM	
Final Approval Date: 05/07/2010				



**AI-21059**

**2.S.**

**INTRA - BCAP (1311) - Precinct No. 3 (several attachments 5 LIT)  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM  
Submitted For: Agapito Vargas  
Department: COLONIA ACCESS PROGRAM  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Pct. #3 BCAP RND II (1311)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-042-0-734  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 05-07-10

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-072-0-734  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 05-07-10

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-250-0-734  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 05-07-10

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-251-0-734  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 05-07-10

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-784-1-734  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:

Available account balance as of 05-07-10

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Attachments

Link: [LIT AMBER LAND](#)

Link: [LIT BARNEY GROVES](#)

Link: [LIT VILLA CAPRI](#)

Link: [LIT](#)

Link: [LIT EI Sol #2](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 11:05 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/07/2010 10:14 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Marcie Jackson			Started On: 05/03/2010 02:09 PM	
Final Approval Date: 05/07/2010				

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**DATE:** May 3, 2010

**2010**  
Transfer



**DEPARTMENT HEAD:** Agapito Vargas

**DEPARTMENT NAME:** Border Colonia Access Program for PCT. NO. 3 BCAP- (1311)

**ACCOUNT NUMBER:** 0-1311-431-00-123-072-0-734

AI-21059      05/11/10

**Contact Person:** Marcie Jackson

**Ph#:** (956) 787-1891 Ext. 2010

**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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
734	BARNEY GROVES S/D-SUBDIVISION STREETS	731	BARNEY GROVES S/D-ROADS	\$2,989.00
<b>TOTAL</b>				<b>2,989.00</b>

**REASON:** Transfer needed, object code 734 is no longer used for BCAP projects.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK



DATE: May 3, 2010

**2010**  
Transfer

DEPARTMENT HEAD: Agapito Vargas



DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1311)

ACCOUNT NUMBER: 0-1311-431-00-123-250-0-734

AI-21059      05/11/10

Contact Person: Marcie Jackson

Ph#: (956) 787-1891 Ext. 2010

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
734	EL SOL S/D #1-SUBDIVISION STREETS	731	EL SOL S/D #1-ROADS	\$6,790.00
<b>TOTAL</b>				<b>6,790.00</b>

REASON: **Transfer needed, object code 734 is no longer used for BCAP projects.**

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

DATE: May 3, 2010

**2010**  
Transfer



DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1311)

ACCOUNT NUMBER: 0-1311-431-00-123-251-0-734

AI-21059      05/11/10

Contact Person: Marcie Jackson

Ph#: (956) 787-1891 Ext. 2010

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
734	EL SOL S/D #2-SUBDIVISION STREETS	731	EL SOL S/D #2-ROADS	\$6,300.00
<b>TOTAL</b>				<b>6,300.00</b>

REASON: **Transfer needed, object code 734 is no longer used for BCAP projects.**

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21113**

**2.T.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Pct. #3 CO 2009 (1339)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-123-074-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
733-->739 - \$ 2,056.00; Funding available as of 5/7/10.

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/06/2010 12:31 PM	APRV
2	Norma Silva	Norma Silva	05/07/2010 11:24 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Norma Ceballos

Started On: 05/06/2010 10:51 AM

Final Approval Date: 05/07/2010

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# INTRA-DEPARTMENTAL TRANSFER

DATE: 05/11/10

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

DEPARTMENT NAME: Pct #3 - CIP (1339)

ACCOUNT NUMBER: 0-1339-431-00-123-074-0-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
733	Pct #3 Prairie View Hghts Ph II	739	Pct #3 Prairie View Ph II Other Structure	\$ 2,056.00
<b>TOTAL</b>				<b>\$2,056.00</b>

REASON: Funds for drainage project

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21112**

**2.U.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Pct. #3 CO 2009 (1339)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-123-073-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
733-->739, \$ 35,978.00

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/06/2010 11:25 AM	APRV
2	Ana Galvan	Anna Galvan	05/07/2010 01:48 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Norma Ceballos

Started On: 05/06/2010 10:46 AM

Final Approval Date: 05/07/2010

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## INTRADEPARTMENTAL TRANSFER

DATE: May 11, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Precinct 3

ACCOUNT NUMBER: 0-1339-431-00-123-073-0-XXX - C.O.'s , 2009

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
733	Prairie View Heights Phase I - Drainage Ditches	739	Prairie View Heights Phase I - Other Structures	\$ 35,978.00
<b>TOTAL</b>				<b>\$35,978.00</b>

REASON: Transfer is needed to fund drainage project.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21107**

**2.V.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Pct. #3 Adm. (1203)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1203-431-00-123-004-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 5/6/2010

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/06/2010 10:31 AM	APRV
2	JC Carreon	JC Carreon	05/06/2010 01:52 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Norma Ceballos

Started On: 05/06/2010 10:11 AM

Final Approval Date: 05/07/2010

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# INTRA-DEPARTMENTAL TRANSFER

DATE: 05/11/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 0-1203-431-00-123-004-0-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
661	Pct #3 Adm. - Minor Office Furn & Equip	431	Pct #3 Adm. - Other Struc R&M Srv	\$ 1,000.00
745	Pct #3 Adm. - Computer Equipment	431	Pct #3 Adm. - Other Struc R&M Srv.	\$ 1,000.00
<b>TOTAL</b>				<b>\$ 2,000.00</b>

**REASON:** To cover expected expenses.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21106**

**2.W.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Norma Ceballos, COMM. PCT. #3  
Department: COMM. PCT. #3  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Pct. #3 Parks (1213)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1213-452-00-123-008-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
432-->664 - \$ 1,750.00; Funding available as of 5/6/10.

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/06/2010 10:30 AM	APRV
2	Norma Silva	Norma Silva	05/06/2010 04:50 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Norma Ceballos

Started On: 05/06/2010 09:56 AM

Final Approval Date: 05/07/2010

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# INTRA-DEPARTMENTAL TRANSFER

DATE: May 11, 2010

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 0-1213-452-00-123-008-0-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
432	Pct #3 Parks- Equip & Veh R&M Srv.	664	Pct #3 Parks- Other Minor Equip	\$ 1,750.00
<b>TOTAL</b>				<b>\$ 1,750.00</b>

REASON: Expected Expenses.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21088**

**2.X.**

**Pct.# 4 R&B (1204)**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Jr. Munoz, COMM. PCT. #4  
Department: COMM. PCT. #4  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Pct. #4 R&B (1204)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 5/4/2010

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/05/2010 02:06 PM	APRV
2	JC Carreon	JC Carreon	05/05/2010 03:45 PM	APRV
3	Auditor's Office	Angela Garcia	05/07/2010 05:22 PM	APRV

Form Started By: Jr. Munoz Started On: 05/05/2010 01:12 PM

Final Approval Date: 05/07/2010

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Revised Transfer

**DATE:** 05/10/10 **AI#** \_\_\_\_\_

**DEPARTMENT HEAD:** Commissioner Oscar L. Garza Jr.

**DEPARTMENT NAME:** Hidalgo County Pct. #4 - R&B

**ACCOUNT NUMBER:** 0-1204-431-00-124-007-0-XXX

**SUBJECT:** Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental 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	AMOUNT
339	Other Prof Srv	731	Roads	1,196.18
346	Hauling & Freight Srv	731	Roads	12,000.00
432	Equip & Veh R&M Srv	731	Roads	15,000.00
442	Equip & Veh Rentals	731	Roads	4,000.00
664	Other Minor Equip	731	Roads	3,000.00
673	R&B R&M Supplies	731	Roads	10,000.00
711	ROW	731	Roads	6,600.00
				-
			TOTAL	<b>51,796.18</b>

REASON: To cover expected expenses.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21062**

**3.A.**

**Interdepartmental Transfer - CO's 1336 Health and Human Services  
Department  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Rolando Garcia, BUDGET & MANAGEMENT  
Submitted For: Dan Beltran, Health Dept.  
Department: BUDGET & MANAGEMENT  
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Health and Human Services Dept. (1336):  
Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2006 from, Health and Humans Services (program 021) into (program 023) and (program 030) in the total amount of \$225.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1336-441-00-340-0XX-0-452  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

0-1336-441-00-340-021-0-452 --> 0-1336-441-00-340-023-0-452 \$125.00  
0-1336-441-00-340-021-0-452 --> 0-1336-441-00-340-030-0-452 \$100.00

available balance as of 05/03/10.

Attachments

Link: [Interdepartmental Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia (Originator)	Rolando Garcia	05/05/2010 02:23 PM	APRV
2	Budget & Management	Erika Zamora	05/05/2010 02:24 PM	APRV
3	Erika Zamora	Erika Zamora	05/07/2010 08:49 AM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Rolando Garcia			Started On: 05/03/2010 03:23 PM	
Final Approval Date: 05/07/2010				

DATE: May 3, 2010

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for Health Dept. CO's 1336

ACCOUNT NUMBER: 0-1336-441-00-340-0XX-0-452

**2010**

Transfer

AI-21062  
REVISED



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

Contact: Rolando Garcia  
Ph#: 292-7025 Ext. 5761

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
0-1336-441-00-340-021-0-452	CO,2006-H/D PHARR-BLDG ADD & RENOV	(225.00)
0-1336-441-00-340-023-0-452	CO,2006-H/D MCALLEN-BLDG ADD & RENOV	100.05
0-1336-441-00-340-030-0-452	CO,2006-H/D MISSION-BLDG ADD & RENOV	124.95
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		-

**REASON:**  
Transfer needed to cover expenditures related to the Health Clinic renovations. (AI-21030) CC 05/11/10.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**Interdepartmental Transfer- vehicle repairs**

**CC CONSENT**

Date: 05/11/2010  
 Submitted By: Rosie Cantu, BUDGET & MANAGEMENT  
 Submitted For: Constable Precinct No. 3  
 Department: BUDGET & MANAGEMENT  
 Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Constable Pct. #3 (1100):  
 Approval of 2010 interdepartmental transfer from County Wide Administration-  
 Contingency to Constable Pct #3 in the amount of \$10,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899  
 FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 Available funds in Co. Wide Administration- Contingency as of 05/07/10. rc

Attachments

Link: [INTERDEPT TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/07/2010 02:14 PM	APRV
2	Sylvia Solis	Sylvia Solis	05/07/2010 03:49 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Rosie Cantu			Started On: 05/07/2010 01:07 PM	
Final Approval Date: 05/07/2010				

# INTERDEPARTMENTAL TRANSFER REQUEST

**DATE:** May 7, 2010

**2010**  
Transfer

**DEPARTMENT HEAD:** RAUL SILGUERO, JR., BUDGET OFFICER

**DEPARTMENT NAME:** DEPT OF BUDGET & MANAGEMENT FOR CONST. PCT NO. 3

**ACCOUNT NUMBER:** 0-1100-4XX-00-XXX-00X-0-XXX

**SUBJECT:** INTERDEPARTMENTAL TRANSFER



**Contact:** ROSIE CANTU  
**Ph#:** (956) 292-7025 EXT. 5408

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Interdepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	Amount
<b>FROM:</b>		
0-1100-415-00-115-002-0-899	CO WIDE ADM-CONTINGENCY	(10,000.00)
<b>TO:</b>		
0-1100-421-00-293-001-0-432	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	10,000.00
<b>TOTAL BUDGET INCREASE/DECREASE</b>		<b>0.00</b>

**REASON:** Interdepartmental transfer to cover expenditures for cost of repairs (body) to county vehicle unit #309. Vehicle sustained body damage in traffic accident.

\_\_\_\_\_  
**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_ / \_ / \_  
\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**

**Interdepartmental transfer - County Court at Law #1  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT  
Submitted For: County Court at Law #1  
Department: BUDGET & MANAGEMENT  
Agenda Category: 2010 Interdepartmental Transfers

---

Information

**CAPTION**

County Court at Law #1 (1100):  
Approval of 2010 interdepartmental transfer from Co. Wide Adm to County Court at Law #1 in the amount of \$5,000.00.

**BACKGROUND**

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
Funds available as of 05/07/10.

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Attachments

Link: [Interdept. transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	05/07/2010 10:59 AM	APRV
2	Budget & Management	Erika Zamora	05/07/2010 11:14 AM	APRV
3	Erika Zamora	Erika Zamora	05/07/2010 11:47 AM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Sylvia Solis			Started On: 05/07/2010 10:30 AM	
Final Approval Date: 05/07/2010				

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DATE: May 7, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

**2010**  
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for  
County Court At Law #1

ACCOUNT NUMBER: 0-1100-41X-00-XXX-00X-0-89X

CONTACT PERSON: Sylvia V. Solis PHONE: (956) 292-7025 Ext. 5423

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government  
Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM</b>		
0-1100-415-00-115-002-0- 899	CO WIDE ADM - CONTINGENCY	(5,000.00)
<b>TO</b>		
0-1100-412-00-021-001-0- 890	COUNTY COURT AT LAW #1 - OTHER	5,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON:

**Interdepartmental transfer to fund current other operating expenditures.**

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK

**AI-21121**

**3.D.**

**Inter-Dept. Transfer for Cesar Chavez Drainage Improvement Project with ICA  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: 2010 Interdepartmental Transfers

**Information**

**CAPTION**

Pct. #2 CO 2009 Series (1339):  
Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2009, from the Precinct 2 Drainage Improvement Project (program 034) into Cesar Chavez Drainage Project, (program 039) in the amount of \$140,000.00.

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-122-039-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Funding available as of 05/06/2010.

0-1339-431-00-122-034-0-742 -----> 0-1339-431-00-122-039-0-841 in the amount of \$60,000.00

0-1339-431-00-122-034-0-748 -----> 0-1339-431-00-122-039-0-841 in the amount of \$80,000.00

\*Reference AI-21120 CC 05/11/10.

**Attachments**

Link: [interdepartmental transfer](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/07/2010 08:07 AM	APRV
2	Roland Garcia	Rolando Garcia	05/07/2010 10:25 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Yolanda Cisneros			Started On: 05/06/2010 04:28 PM	
Final Approval Date: 05/07/2010				

DATE: May 6, 2010

2010  
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2  
CO 2009 Pct2 Drain Improvement

AI-21121

ACCOUNT NUMBER: 0-1339-431-00-122-XXX-0-XXX

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

Contact: Yoli Cisneros  
Ph#: 956-787-1891 Ext. 2002

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
0-1339-431-00-122-034-0-742	CO2009 PCT2 DRAIN IMPRV- HEAVY EQUIPMENT	(60,000.00)
0-1339-431-00-122-034-0-748	CO2009 PCT2 DRAIN IMPRV- OTHER EQUIPMENT	(80,000.00)
0-1339-431-00-122-039-0-841	CO2009 Pct2 CESAR CHAVEZ - Aid to Government Agency	\$140,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		

REASON:  
Transfer needed to cover the County's portion from ICA with the City of San Juan. (AI-21120 CC 05/11/10.)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-21075**

**3.E.**

**Pct. 1 BCAP Round II Capisallo Park and Old Rebel Heights II Subdivision interdept transfer**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM  
Submitted For: Agapito Vargas  
Department: COLONIA ACCESS PROGRAM  
Agenda Category: 2010 Interdepartmental Transfers

Information

**CAPTION**

Pct. #1 BCAP Round II (1311):  
Approval of 2010 interdepartmental transfer from Pct. 1 BCAP Round II, program no. 000, to Capisallo Park, program no. 137 and Old Rebel Heights II, program no. 510 in the total amount of \$41,779.15.

**BACKGROUND**

To fund reclassification of expenditures.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-121-XXX-X-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Funds available as of 5-4-10.

Attachments

Link: [Pct. 1 BCAP interdept transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 04:38 PM	APRV
2	Ivan Cantu	Ivan Cantu	05/05/2010 02:58 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Marcie Jackson  
Started On: 05/04/2010 04:25 PM

Final Approval Date: 05/07/2010

DATE: May 4, 2010

**2010**

Interdepartmental Transfer



DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: **Border Colonia Access Program for BCAP-Precinct 1 (1311)**

AI-21075

5/11/10

ACCOUNT NUMBER: 0-1311-431-00-121-XXX-X-XXX

Contact: Marcie Jackson Ph#: 787-1891 Ext. 2010

SUBJECT: **Interdepartmental 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 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
0-1311-431-00-121-000-0-899	PCT. 1 BCAP ROUND II-CONTINGENCY	\$ (41,779.15)
0-1311-431-00-121-137-0-733	CAPISALLO PARK-DRAINAGE DITCHES	\$ 6,493.15
0-1311-431-00-121-510-1-733	OLD REBEL HEIGHTS II-DRAINAGE DITCHES	\$ 35,286.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON: Transfer needed to fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-21116

4.A.

**Pct. 1 Drainage Improvement Heavy Equipment reimbursement to G/F  
\$250,000.00**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT  
Submitted For: Sergio Cruz  
Department: BUDGET & MANAGEMENT  
Agenda Category: Interfund Transfers

Information

CAPTION

General Fund (1100):  
Approval of interfund transfer from Pct. 1 R & B unreserved fund balance (1201) into General Fund unreserved fund balance (1100) in the amount of \$250,000.00 for reimbursement of funds in relation to the Pct. 1 Drainage Improvement Project expenditures.

BACKGROUND

This transfer is for reimbursement of heavy equipment funds needed for the Pct. 1 Drainage Improvement that were taken from G/F. Refer to AI #13272, CC 1-13-09 item #16.H.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: fund 1201 fund balance  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

This transfer is for reimbursement of heavy equipment funds needed for the Pct. 1 Drainage Improvement that were taken from G/F. Refer to AI #13272, CC 1-13-09, item #16.H.

Funds available as of 5-6-10 in Pct. 1 R & B unreserved f/b.

Attachments

Link: General Fund interfund transfer from Pct. 1 R & B

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	05/06/2010 01:28 PM	APRV
2	Budget & Management	Erika Zamora	05/06/2010 02:45 PM	APRV
3	Erika Zamora	Erika Zamora	05/07/2010 03:29 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Ivan Cantu			Started On: 05/06/2010 12:51 PM	



DATE: April 23, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

**2010**  
Interfund Transfer



DEPARTMENT NAME: Department of Budget & Management for  
General Fund

ACCOUNT NUMBER: 0-1XXX-X91-01-000-X0X-0-XXX

CONTACT PERSON: Ivan Cantu PHONE: 292-7025 ext. 5425

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

**Honorable Commissioner's Court of Hidalgo County:**

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1201-491-01-000-100-0- 891	Transfers Out- General Fund	250,000.00
		.
0-1100-391-01-000-201-0- 000	Transfers In- R & B Pct. 1	250,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>250,000.00</b>

**REASON:** To reimburse funds taken from G/F for the purchase of Heavy Equipment in relation to the Pct. 1 Drainage Improvement. Refer to AI #13272, CC 1-13-09, item 16.H.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /  
DATE

ATTEST COUNTY CLERK



DATE: May 7, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

**2010**

Transfer

DEPARTMENT NAME: Department of Budget & Management  
for TXDOT - PCT#4 "I" RD

AI# 21141



ACCOUNT NUMBER: 0-1315-431-00-124-023-0-731

CONTACT PERSON: Manuel Chapa

PHONE: 292-7025 ext. 5760

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

**Honorable Commissioner's Court of Hidalgo County:**

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM</b>		
0-1336-431-00-124-035-0- 731	CO,2006-PCT4 WALLACE (FM1925-FM490)-ROADS	(32,850.00)
0-1336-491-01-000-315-0- 891	Transfers Out	32,850.00
<b>TO</b>		
0-1315-391-01-000-336-0- 000	Transfers In	32,850.00
0-1315-431-00-124-023-0- 731	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROAD	32,850.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>32,850.00</b>

**REASON:** Transfer to fund Review of Appraisal Services for the North "I" Road Project (AI#21097 73 parcels).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**AI-21071**

**6.A.**

**DA Hot Checks Monthly Report (April 2010)**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Roy Cazares, DISTRICT ATTORNEY  
Submitted For: Roy Cazares  
Department: DISTRICT ATTORNEY  
Agenda Category: Monthly Fee Reports

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Information

**CAPTION**

District Attorney:  
Approval of April 2010 Monthly Fee Report.

**BACKGROUND**

DA Hot Checks Monthly Report (April 2010)

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Fiscal Impact

FISCAL YEAR: ACCT. #:  
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
No funding required; no budgetary impact.

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Attachments

Link: [DAHCRPTAPRIL](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 03:06 PM	APRV
2	Sylvia Solis	Sylvia Solis	05/04/2010 03:35 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Roy Cazares  
Started On: 05/04/2010 02:33 PM  
Final Approval Date: 05/07/2010

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HIDALGO COUNTY TEXAS  
 DISTRICT ATTORNEY PROCESSING FEES REPORT  
 FOR THE MONTH ENDED April 30, 2010

COPY

**MONIES RECEIVED**

BEGINNING RECEIPT # 84905      ENDING RECEIPT # 85273

TOTAL RECEIPTS FOR THIS MONTH: 369  
 TOTAL RECEIPTS VOIDED THIS MONTH: 2

Restitution Collected This Month <i>PC Ch. 32.41 (e)</i>	\$189,460.49
Court Costs Collected This Month <i>CCP Art. 102.0071</i>	23,045.25
Processing Fees Collected This Month <i>CCP Art. 102.007 (c)</i>	16,696.56
Merchant Fees Collected This Month <i>BCC Ch. 3.505 (b)</i>	5,420.00
Overpayments/Refunds for This Month	356.95
Interest Earned on Bank Acct. <i>LGC 113.021 (c)</i>	<u>0.00</u>
<b>Total Collections for This Month</b>	<b><u><u>\$234,979.25</u></u></b>

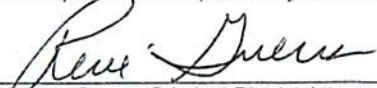
**DISBURSEMENTS**

BEGINNING CHECK # 180057      ENDING CHECK # 180340

TOTAL CHECKS FOR THIS MONTH: 284  
 TOTAL CHECKS VOIDED THIS MONTH: 1

Restitution Disbursed This Month	\$189,488.95
Court Costs Disbursed This Month	23,045.25
Processing Fees Disbursed- County Treasurer	16,696.56
Merchant Fees Disbursed This Month	5,420.00
Refunds of Overpayments to Defendants	328.49
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	560.00
Voided Checks This Month	<u>0.00</u>
<b>Total Disbursements for This Month</b>	<b><u><u>\$235,539.25</u></u></b>

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

  
 \_\_\_\_\_  
 Hidalgo County Criminal District Attorney

5-4-10  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Prepared By

5-4-10  
 \_\_\_\_\_  
 Date

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

**AI-21061**  
**Pipeline Permit**  
**CC CONSENT**

**7.A.**

Date: 05/11/2010  
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.  
Submitted For: Joe Pena  
Department: RIGHT OF WAY DEPT.  
Agenda Category: Right of Way

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Information

CAPTION

Agua Special Utility District:

1. On the west R.O.W. side of Volcano Road, Penitas, TX approximately 1000' of 8" water PVC line will be installed from 2873 N. Volcano towards 3 mile line Road.

The North Alamo Water Supply Corporation:

2. Approximately 1,584' from the intersection of FM 88 and Garcia St going west on the north side of Garcia St proposing to lay an 8" waterline- Line Ext- NAWSC  
Proposing also to Bore Garcia St from north to south to service Pictsweet Company.

BACKGROUND

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Fiscal Impact

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Attachments

Link: [Agua & NAWSC](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 04:26 PM	APRV
2	Manuel Chapa	Manuel Chapa	05/06/2010 03:59 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Sandra Garcia  
Started On: 05/03/2010 03:15 PM  
Final Approval Date: 05/07/2010

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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 11th day of May, 2010 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Agua Special Utility District hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 8 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. On the west R.O.W. side of Volcano Road, Penitas, TX approximately 1000' of 8" water PVC line will be installed from 2873 N. Volcano towards 3 Mile Line Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" PVC 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 Permittee 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.

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 11th day of May, 2010 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 an 8 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 1,584' from the intersection of FM 88 and Garcia St going west on the north side of Garcia St proposing to lay an 8" waterline- Line Ext- NAWSC  
Proposing also to Bore Garcia St from north to south to service Pictsweet Company

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-21068

8.A.

TAX OFFICE REFUNDS

CC CONSENT

Date: 05/11/2010  
 Submitted By: Hilda Fuentes, TAX OFFICE  
 Submitted For: Hilda Fuentes  
 Department: TAX OFFICE  
 Agenda Category: Tax Refunds

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Information

CAPTION

Acct#	Payer	Amt
A2653.99.000.0001.00	Cornerstone Tire Complete Auto Care	\$2549.40
F7850.00.001.0009.00	Gks Investments LLC/AB Taxes Due	\$3911.22
N4640.03.000.001A.00	Wingate Law Office	\$5404.01
P2700.00.000.011A.00	Blue Shell Restaurant Inc	\$4733.32
P6190.00.000.0001.02	Mevi & Ro Real Estate Ltd	\$21803.61
P6190.00.000.0001.02	Mexico's Avocado Specialist Inc	\$21803.99
P6700.99.002.0007.03	Famsa, Inc	\$26161.02
P7450.00.000.0002.00	Richmond Park Llc Justin A Barton	\$8169.63
R0800.01.000.0010.00	Law Office Of Richard A Cantu	\$4829.19
R1100.00.004.0006.00	Colonial Savings	\$3115.72
R3114.02.000.0193.00	Rio Prop Ventures LLC	\$3582.33
S5150.99.000.0000.05	Methode Electronics Inc	\$30438.93
S5950.00.002.0006.00	Ran Int'l Trading LLC	\$2969.00
T1232.05.000.0032.00	Tejas Building & Dev Co Inc	\$3379.93
T2100.00.234.0016.00	CMRT Ltd	\$2771.81
T2100.00.270.0007.06	Alamo Concrete Products	\$5634.25
T2100.00.279.0015.00	First American/Citimortgage	\$9712.88
T2100.98.236.0016.02	Valley Land Title Co	\$4017.28
T2100.98.236.0016.02	Valley Land Title Co	\$2836.97
T3663.01.000.0001.00	The Shoppes At Rio Grande Valley	\$82616.43
T5455.00.000.001A.00	National Tax Search LLC	\$10678.88
U2000.00.000.0023.00	Parkwood Rentals Ltd	\$3910.27
V1535.99.000.0001.01	Furniture Depot Center	\$4247.57

BACKGROUND

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Fiscal Impact

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Attachments

Link: [frnt](#)

Link: [acctspg](#)

Link: [2ndacctspg](#)  
 Link: [cornerstone](#)  
 Link: [gks](#)  
 Link: [wingate](#)  
 Link: [blue shell](#)  
 Link: [mevi](#)  
 Link: [mexico's](#)  
 Link: [famsa](#)  
 Link: [richmond](#)  
 Link: [cantu](#)  
 Link: [colonial](#)  
 Link: [rio prop](#)  
 Link: [methode](#)  
 Link: [r a n](#)  
 Link: [tejas](#)  
 Link: [cmrt](#)  
 Link: [alamo](#)  
 Link: [first american](#)  
 Link: [valley](#)  
 Link: [valley land](#)  
 Link: [the shoppes](#)  
 Link: [national tax](#)  
 Link: [parkwood](#)  
 Link: [furniture](#)

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### Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/04/2010 02:21 PM	APRV
2	Perla Lopez	Perla Lopez	05/04/2010 04:15 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Hilda Fuentes			Started On: 05/04/2010 11:37 AM	
Final Approval Date: 05/07/2010				

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Office of Tax Assessor-Collector

# COUNTY of HIDALGO



*Armando Barrera Jr., RTA*

Assessor and Collector

April 29, 2010

P.O. Box 178  
Edinburg, Texas 78540-0178  
(956) 318-2157 • Fax (956) 318-2733

The Honorable Rene Ramirez  
Hidalgo County Commissioners  
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor  
Raymundo Eufracio, CPA



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

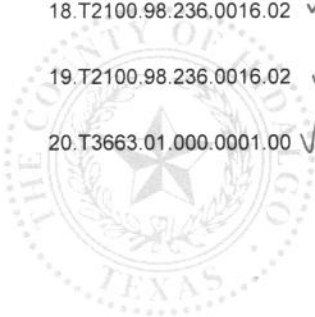
Office of Tax Assessor-Collector  
**COUNTY of HIDALGO**



*Armando Barrera Jr., RTA*  
 Assessor and Collector

P.O. Box 178  
 Edinburg, Texas 78540-0178  
 (956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PAYER	AMOUNT
1.A2653.99.000.0001.00 ✓	CORNERSTONE TIRE COMPLETE AUTO C	\$ ✓ 2,549.40
2.F7850.00.001.0009.00 ✓	GKS INVESTMENTS LLC/AB TAXES DUE	\$ ✓ 3,911.22
3.N4640.03.000.001A.00 ✓	WINGATE LAW OFFICE	\$ ✓ 5,404.01
4.P2700.00.000.011A.00 ✓	BLUE SHELL RESTAURANT INC	\$ ✓ 4,733.32
5.P6190.00.000.0001.02 ✓	MEVI & RO REAL ESTATE LTD	\$ ✓ 21,803.61
6.P6190.00.000.0001.02 ✓	MEXICO'S AVOCADO SPECIALIST INC	\$ ✓ 21,803.99
7.P6700.99.002.0007.03 ✓	FAMSA, INC	\$ ✓ 26,161.02
8.P7450.00.000.0002.00 ✓	RICHMOND PARK LLC JUSTIN A BARTON	\$ ✓ 8,169.63
9.R0800.01.000.0010.00 ✓	LAW OFFICE OF RICHARD A CANTU	\$ ✓ 4,829.19
10.R1100.00.004.0006.00 ✓	COLONIAL SAVINGS	\$ ✓ 3,115.72
11.R3114.02.000.0193.00 ✓	RIO PROP VENTURES LLC	\$ ✓ 3,582.33
12.S5150.99.000.0000.05 ✓	METHODE ELECTRONICS INC	\$ ✓ 30,438.93
13.S5950.00.002.0006.00 ✓	R A N INT'L TRADING LLC	\$ ✓ 2,969.00
14.T1232.05.000.0032.00 ✓	TEJAS BUILDING & DEV CO INC	\$ ✓ 3,379.93
15.T2100.00.234.0016.00 ✓	CMRT LTD	\$ ✓ 2,771.81
16.T2100.00.270.0007.06 ✓	ALAMO CONCRETE PRODUCTS	\$ ✓ 5,634.25
17.T2100.00.279.0015.00 ✓	FIRST AMERICAN/CITIMORTGAGE	\$ ✓ 9,712.88
18.T2100.98.236.0016.02 ✓	VALLEY LAND TITLE CO	\$ ✓ 4,017.28
19.T2100.98.236.0016.02 ✓	VALLEY LAND TITLE CO	\$ ✓ 2,836.97
20.T3663.01.000.0001.00 ✓	THE SHOPPES AT RIO GRANDE VALLEY	\$ ✓ 82,616.43



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

Office of Tax Assessor-Collector

# COUNTY of HIDALGO



*Armando Barrera Jr., RTA*

Assessor and Collector

P.O. Box 178  
Edinburg, Texas 78540-0178  
(956) 318-2157 • Fax (956) 318-2733

21.T5455.00.000.001A.00	NATIONAL TAX SEARCH LLC	\$	10,678.88
22.U2000.00.000.0023.00	PARKWOOD RENTALS LTD	\$	3,910.27
23.V1535.99.000.0001.01	FURNITURE DEPOT CENTER	\$	4,247.57



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

To apply for a tax refund, the taxpayer must complete the following

<b>Step 1:</b> Owner's name and address	Owner's name <b>CORNERSTONE TIRE COMPLE TE AUTO CARE &amp;</b>
	Present mailing address (number and street) <b>5107 N JACKSON RD &amp;</b>
	City, town or post office, state, ZIP code <b>EDINBURG, TX 78539 &amp;</b>

**Phone (area code and number)**

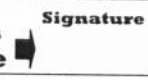

<b>Step 2:</b> Describe the property	Legal description (or attach copy of the tax bill or tax receipt): <b>INVENTORY FURN FIXTURES EQUIP &amp; VEHICLES</b>
	<b>AT 5107 SOUTH JACKSON ACCT 2008</b>
	Address or location of property: <b>775831 &amp;</b>
	Account number of property: <b>A2653.99.000.0001.00 &amp;</b> OR Tax receipt number: <b>15036200</b>

<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2008	12/17 / 09	\$ 6536.92 &	\$ 2549.40 &
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 2549.40 &

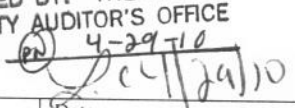
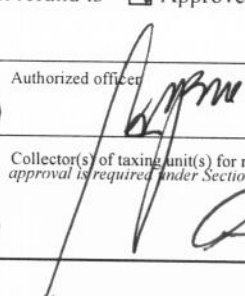
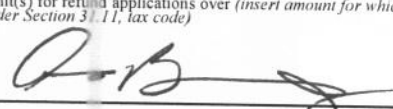
Taxpayer's reason for refund (attach supporting documentation): **ADJ ON SUPP6 ACCT DUE \$1177.61**

**DIFF TO TAXPAYER \$1371.78**

**GG**

<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	<b>sign here</b>  Signature	<b>Date of application for tax refund</b> 

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		<b>AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE</b> <b>DATE: 4-29-10</b> 
	<b>sign here</b>  Authorized officer	Date <b>4/30/10</b>	
	<b>sign here</b> 	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)	Date <b>4/23/10</b>

4/29

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2173</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1: Owner's name and address</b>	Owner's name <b>GKS INVESTMENTS LLC/AB TAXES DUE d</b>
	Present mailing address (number and street) <b>3200 N 22<sup>ND</sup> ST. d</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX. 78501 d</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **FRY WEAVER ADDITION BLK 1 LOTS 9, 13**


<b>Step 2: Describe the property</b>	Address or location of property: <b>176590 d</b>
	Account number of property: <b>F7850.00.001.0009.00 d</b>
	Tax receipt number: <b>OR 14187990,15752048</b>

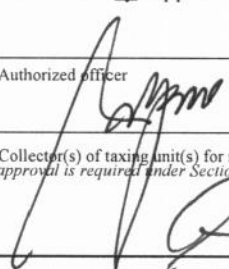
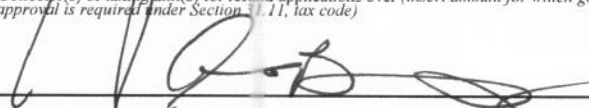
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2008	6/30/ / 09	\$ 17500.00 d
2. ALL ENTITIES			/	\$	\$
3. ALL ENTITIES			/	\$	\$
4. ALL ENTITIES			/	\$	\$
5. TOTAL			/	\$ 32770.25	\$ 3911.22 A

Taxpayer's reason for refund (attach supporting documentation): **ADJ ON SUPP#6 TAXES DUE AMT**

**OF REF TO BE APPLIED TO ACCT**


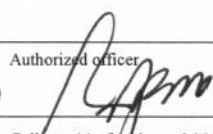
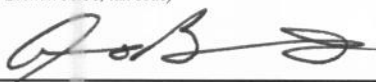
**GG**

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <b>4-29-10</b>
	Authorized officer sign here 	Date <b>4/30/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>4/23/10</b>	

4/23

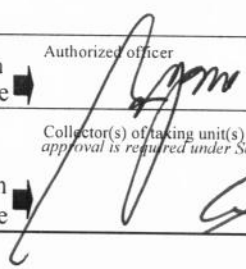
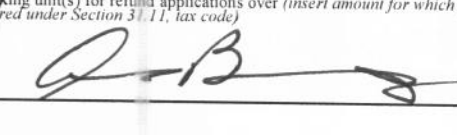
# APPLICATION FOR TAX REFUND

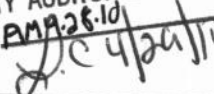
Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) <b>P O BOX 178</b>		City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>				
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>		Phone (area code and number) <b>(956) 318-2157</b>				
<b>To apply for a tax refund, the taxpayer must complete the following</b>						
<b>Step 1: Owner's name and address</b>	Owner's name <b>AURIEL INVESTMENTS LLC                      PAYER: WINGATE LAW OFFICE</b>					
	Present mailing address (number and street) <b>4405 N 8TH ST</b>					
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78504</b>			Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): <b>NORTH EAST CROSSING #3 LT 1A</b>						
<b>Step 2: Describe the property</b>	Address or location of property:					
	<b>683448</b>					
	Account number of property:			Tax receipt number:		
	<b>N4640.03.000.001A.00</b>			<b>OR</b>		
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2009	12/30 / 2009	\$ 11822.96	\$ 5404.01
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 5404.01
	Taxpayer's reason for refund (attach supporting documentation): <b>THIS IS A CLERICAL ERROR SUBMITTED/ ENTERED WRONG</b>					
<b>HF</b>						
<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature <b>sign here</b> 			Date of application for tax refund		
<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>						
<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved					
	Authorized officer <b>sign here</b> 			Date <b>4/29/10</b>		
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) <b>sign here</b> 			Date <b>4/23/10</b>		

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: ~~4/28/10~~ 4/29/10

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) <b>P O BOX 178</b>		Phone (area code and number) <b>(956) 318-2157</b>			
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>					
<b>To apply for a tax refund, the taxpayer must complete the following</b>					
<b>Step 1:</b> Owner's name and address	Owner's name <b>BLUE SHELL RESTAURANT INC</b>				
	Present mailing address (number and street) <b>141 PASEO DEL PRADO AVE</b>				
	City, town or post office, state, ZIP code <b>EDINBURG, TX 78539</b>		<b>Phone (area code and number)</b>		
Legal description (or attach copy of the tax bill or tax receipt): <b>PALMS COMMUNITY CENTER #2 LT 11-A</b>					
<b>Step 2:</b> Describe the property	Address or location of property: <b>515976</b>				
	Account number of property: <b>P2700.00.000.011A.00</b>		Tax receipt number:		
	<b>OR</b>				
<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	01/29 / 2010	\$ 17010.88	\$ 4733.32
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 4733.32
Taxpayer's reason for refund (attach supporting documentation): <b>INCL OF PROPERTY NON EXISTENT</b>					
<b>APPLY BACK TO ACCT \$1303.35 AND DIFF OF \$3429.97 APPLY TO</b>					
<b>S2970.99.00A.0006.03 SUPP#6 HF</b>					
<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	<b>sign here</b> Signature			<b>Date of application for tax refund</b>	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	Authorized officer <b>sign here</b> 			Date <b>4/29/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) <b>sign here</b> 			Date <b>4/23/10</b>	

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **4/26/10**  


4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>


**To apply for a tax refund, the taxpayer must complete the following**

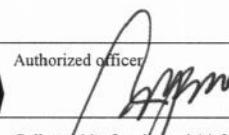
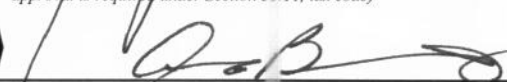
<b>Step 1: Owner's name and address</b>	Owner's name <b>MEVI &amp; RO REAL ESTATE LTD</b>
	Present mailing address (number and street) <b>PO BOX 8846</b>
	City, town or post office, state, ZIP code <b>HIDALGO, TX 78557</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **PHARR/LAS MILPAS INDUSTRIAL**

<b>Step 2: Describe the property</b>	Address or location of property:
	<b>703551</b>
	Account number of property: <span style="float: right;">Tax receipt number:</span>
	<b>P6190.00.000.0001.02</b> <span style="float: right;"><b>OR</b></span>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	01/29 / 2010	\$ 53546.43	\$ 21803.61
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 21803.61
Taxpayer's reason for refund (attach supporting documentation): <b>INCL OF PROPERTY NON EXISTENT</b>					
<b>SOME IMPS TRNS TO P6190.00.000.0004.02 SUPP#9</b>					
<b>HF</b>					

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>		

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here 	Date <b>4/22/10</b>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>4/23/10</b>

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **4/29/10**

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) <b>P O BOX 178</b>		Phone (area code and number) <b>(956) 318-2157</b>				
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>						
<b>To apply for a tax refund, the taxpayer must complete the following</b>						
<b>Step 1:</b> Owner's name and address	Owner's name <b>MEVI &amp; RO REAL ESTATE LTD</b>		PAYER: MEXICO'S AVOCADO SPECIALIST INC			
	Present mailing address (number and street) <b>PO BOX 8846</b>					
	City, town or post office, state, ZIP code <b>HIDALGO, TX 78557</b>	Phone (area code and number)				
Legal description (or attach copy of the tax bill or tax receipt): <b>PHARR/LAS MILPAS INDUSTRIAL</b>						
<b>Step 2:</b> Describe the property	Address or location of property:					
	<b>703551</b>					
	Account number of property:	Tax receipt number:				
	<b>P6190.00.000.0001.02</b>	<b>OR</b>				
<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested	
	1. ALL ENTITIES	2008	01/30 / 2009	\$ 53547.36	\$ 21803.99	
	2.		/	\$	\$	
	3.		/	\$	\$	
	4.		/	\$	\$	
	5. TOTAL		/	\$	\$ 21803.99	
	Taxpayer's reason for refund (attach supporting documentation): <b>INCL OF PROPERTY NON EXISTENT</b>					
<b>SOME IMPS TRNS TO P6190.00.000.0004.02 SUPP#9</b>						
<b>HF</b>						
<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	sign here	Signature			Date of application for tax refund	
	<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>					
<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved					
	sign here	Authorized officer			Date	
	sign here	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approved is required under Section 31.11, tax code)			Date	

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **4/28/10**  
**XC 4/29/10**

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1:</b> Owner's name and address	Owner's name <b>FAMSA EDELSEIN'S #181 FAMSA INC PAYER: FAMSA, INC</b>
	Present mailing address (number and street) <b>12801 LEFFINGWELL AVE</b>
	City, town or post office, state, ZIP code <b>SANTA FE SPRINGS, CA 90670</b>

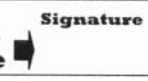

**Phone (area code and number)**

Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY SUPPLIES FURNITURE FIXTURE**

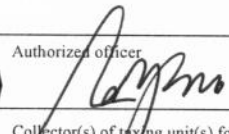
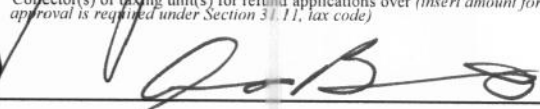
<b>Step 2:</b> Describe the property	Address or location of property: <b>776376</b>
	Account number of property: <b>P6700.99.002.0007.03</b>
	Tax receipt number:
	<b>OR</b>

<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	01/25	/ 2010	\$ 37200.49
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 26161.02

Taxpayer's reason for refund (attach supporting documentation): **ENTITY CODE CORRECTION NOTE: OUTSIDE CITY OF SAN JUAN INSIDE WESLACO CITY LIMITS APPLY BACK TO SAME ACCT \$23551.21 REF DIFF \$2606.81 SUPP #6 HF**

<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	<b>sign here</b>  Signature	<b>Date of application for tax refund</b> 

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	<b>sign here</b>  Authorized officer	Date <b>4/29/10</b>
	<b>sign here</b>  Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)	Date <b>4/23/10</b>

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **PM 4:28:10**  
**J.C. 4/29/10**

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1: Owner's name and address</b>	Owner's name <b>RICHMOND PARK LLC JUSTIN A BARTON</b>
	Present mailing address (number and street) <b>40 VARDA LANDING</b>
	City, town or post office, state, ZIP code <b>SAUSALITO, CA 94965</b>



**Phone (area code and number)**

Legal description (or attach copy of the tax bill or tax receipt): **PLAZA DEL NORTE LT 2**

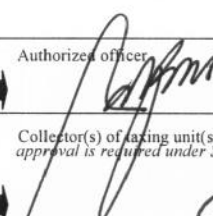
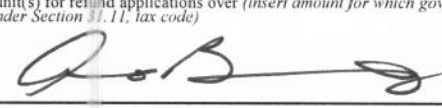
<b>Step 2: Describe the property</b>	Address or location of property:
	<b>262036</b>
	Account number of property: <span style="float: right;">Tax receipt number:</span>
	<b>P7450.00.000.0002.00</b> <span style="float: right;"><b>OR</b></span>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	1/11	/ 2010	\$ 46913.29
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 8169.63

Taxpayer's reason for refund (attach supporting documentation): **THIS IS A NON CLERICAL ERROR FOR 2009 YR SECT 25.25(D) LATE CORRECTION PENALTY. APPLY \$3874.38 BACK TO ACCT REF DIFF \$4295.25. SUPP#6 HF**

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	<b>sign here</b>  <b>Signature</b>	<b>Date of application for tax refund</b> 

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		<b>AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE</b> <b>DATE: 4/23/10</b>	
	<b>sign here</b>  <small>Authorized officer</small>	Date		<b>4/29/10</b>
	<b>sign here</b>  <small>Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)</small>	Date		<b>4/23/10</b>

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) <b>P O BOX 178</b>		Phone (area code and number) <b>(956) 318-2157</b>			
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>					
<b>To apply for a tax refund, the taxpayer must complete the following</b>					
<b>Step 1:</b> Owner's name and address	Owner's name <b>SANTA CATALINA LTD                      PAYER: LAW OFFICE OF RICHARD A CANTU</b>				
	Present mailing address (number and street) <b>PO BOX 6149</b>				
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78502</b>		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): <b>RAMSEYER GARDENS #1 LTS 10 &amp; 11</b>					
<b>Step 2:</b> Describe the property	Address or location of property:				
	<b>266306</b>				
	Account number of property: <b>R0800.01.000.0010.00</b>		Tax receipt number:		
	<b>OR</b>				
<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	12/30 / 2009	\$ 4942.46	\$ 4829.19
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 4829.19
Taxpayer's reason for refund (attach supporting documentation): <b>GRANTED AG USE</b>					
<b>HF            SUPP#6</b>					
<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here  Signature			Date of application for tax refund	
<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>					
<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	sign here  Authorized officer			Date <b>4/29/10</b>	
	sign here  Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)			Date <b>4/23/10</b>	

**AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE**  
DATE: **APR 28 2010**

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1:</b> Owner's name and address	Owner's name <b>ALBIAR FRANCISCO &amp; SUSANA PAYER: COLONIAL SAVINGS</b>
	Present mailing address (number and street) <b>302 N BUENA VISTA ST</b>
	City, town or post office, state, ZIP code <b>ALTON, TX 78573</b>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **RANCHO GRANDE ESTATES LT 6 BLK 4**

<b>Step 2:</b> Describe the property	Address or location of property:
	<b>267288</b>
	Account number of property: <span style="float: right;">Tax receipt number:</span>
	<b>R1100.00.004.0006.00</b> <span style="float: right;"><b>OR</b></span>

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	12/30	/ 2009	\$ 3115.72
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 3115.72

Taxpayer's reason for refund (attach supporting documentation): **GRANTED DVHS FILED LATE**

**HF SUPP#6**

<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	Date <b>4/30/10</b>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date <b>4/23/10</b>

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **4/29/10**

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

To apply for a tax refund, the taxpayer must complete the following

<b>Step 1:</b> Owner's name and address	Owner's name <b>ESTRADA GUMARO M &amp; MARIA ELENA MART PAYER: RIO PROP VENTURES LLC</b>
	Present mailing address (number and street) <b>500 S 19<sup>TH</sup> ST</b>
	City, town or post office, state, ZIP code <b>HIDALGO, TX 78557</b>
	<b>Phone (area code and number)</b>

Legal description (or attach copy of the tax bill or tax receipt): **RIO LARGO ESTATES 11 LT 193**

<b>Step 2:</b> Describe the property	Address or location of property: <b>622745</b>
	Account number of property: <b>R3114.02.000.0193.00</b>
	Tax receipt number: <b>OR</b>

<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	08/31	/ 2009	\$ 4189.33
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 3582.33

Taxpayer's reason for refund (attach supporting documentation): **SOME/ALL IMPS DBL W/**

**R3114.02.000.0192.00 APPLY BACKT TO ACCT \$432.55 & \$3351.61 TO ACCT #**

**R3114.02.000.0193.00 SUPP #6 HF**

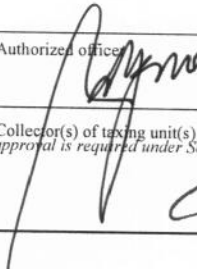
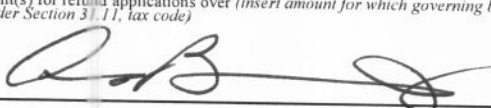
<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	<b>sign here</b> Signature	<b>Date of application for tax refund</b>
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

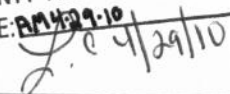
<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	<b>sign here</b> Authorized officer	Date
	<b>sign here</b> Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)	Date

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
**DATE: 4/28/10**

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DRI-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) <b>P O BOX 178</b>					
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>		Phone (area code and number) <b>(956) 318-2157</b>			
<b>To apply for a tax refund, the taxpayer must complete the following</b>					
<b>Step 1: Owner's name and address</b>	Owner's name <b>METHODE ELECTRONICS INC</b>				
	Present mailing address (number and street) <b>7401 W WILSON AVE</b>				
	City, town or post office, state, ZIP code <b>CHICAGO, IL 60706-4548</b>		<b>Phone (area code and number)</b>		
Legal description (or attach copy of the tax bill or tax receipt): <b>INVENTORY FURNITURE FIXTURES</b>					
<b>Step 2: Describe the property</b>	Address or location of property:				
	<b>667967</b>				
	Account number of property:		Tax receipt number:		
	<b>S5150.99.000.0000.05</b>		<b>OR</b>		
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	1/26 / 2010	\$ 31678.11	\$ 30438.93
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 30438.93
Taxpayer's reason for refund (attach supporting documentation): <b>GRANTED FREEPORT EXEMPTION FILED LATE (5/22/09) 10% LATE FREEPORT APPLICATION PENALTY. APPLY BACK TO ACCT \$3043.88 REFUND DIFF \$27395.05 SUPP#6 HF</b>					
<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	<b>sign here</b> Signature			<b>Date of application for tax refund</b>	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	Authorized officer <b>sign here</b> 			Date <b>4/30/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) <b>sign here</b> 			Date <b>4/23/10</b>	

**AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE  
DATE: 4/29/10**  


4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1: Owner's name and address</b>	Owner's name <b>R A N INT'L TRADING LLC</b>
	Present mailing address (number and street) <b>1001 S 10TH ST STE 301</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78501-5049</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **STEELE & PERSHING N 1/2 LT 6 BLK 2**


<b>Step 2: Describe the property</b>	Address or location of property:
	<b>289965</b>
	Account number of property: <span style="float: right;">Tax receipt number:</span>
	<b>S5950.00.002.0006.00</b> <span style="float: right;"><b>OR</b></span>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	3/11	/ 2010	\$ 62128.02
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2969.00

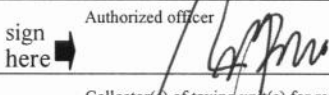

Taxpayer's reason for refund (attach supporting documentation): **CORRECTION DUE TO FAILURE TO SEND**

**REQUIRED NOTICE (SEC41.411)**

**HF SUPP#6**

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here 	Date <b>4/29/10</b>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>4/23/10</b>

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **4-28-10**  
**X 4/29/10**

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DRI-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) <b>P O BOX 178</b>					
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>		Phone (area code and number) <b>(956) 318-2157</b>			
<b>To apply for a tax refund, the taxpayer must complete the following</b>					
<b>Step 1:</b> Owner's name and address	Owner's name <b>TEJAS BUILDING &amp; DEV CO INC</b>				
	Present mailing address (number and street) <b>2401 E EXPY 83</b>				
	City, town or post office, state, ZIP code <b>WESLACO, TX 78596-5512</b>		<b>Phone (area code and number)</b>		
Legal description (or attach copy of the tax bill or tax receipt): <b>TEJAS #5 PH 3 LT 32</b>					
<b>Step 2:</b> Describe the property	Address or location of property:				
	<b>699656</b>				
	Account number of property:		Tax receipt number:		
	<b>T1232.05.000.0032.00</b>		<b>OR</b>		
<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2008	06/30 / 2009	\$ 3793.19	\$ 3379.93
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 3379.93
Taxpayer's reason for refund (attach supporting documentation): <b>IMP DBL ASSESSED W/T1231.05.000. 0032.00 PER INSPECTION APPLY TO 699656 \$361.07, R699650 \$508.67, R716176 \$1183.45 &amp; R321980 \$1326.74 SUPP #6 HF</b>					
<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	<b>sign here</b> →	Signature		<b>Date of application for tax refund</b>	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	<b>sign here</b> →	Authorized officer		Date	
	<b>sign here</b> →	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)		Date	

**AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE  
DATE: 4/29/10**

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1:</b> Owner's name and address	Owner's name <b>NORTH WARE RD INVESTMENT GROUP LTD d PAYER: CMRT LTD c)</b>	
	Present mailing address (number and street) <b>5416 N 6TH ST d</b>	
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78504 d</b>	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TEX-MEX SURVEY LT 16 1AC**


<b>Step 2:</b> Describe the property	Address or location of property: <b>294800 d</b>	
	Account number of property: <b>T2100.00.234.0016.00</b>	Tax receipt number:
	<b>OR</b>	

<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2008	06/23 / 2009	\$ 3261.65 d	\$ 2771.81
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 2771.81

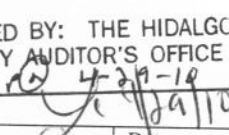
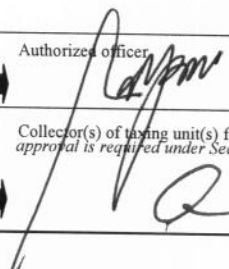
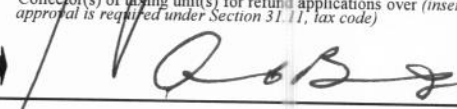
Taxpayer's reason for refund (attach supporting documentation): **INCL OF PROPERTY NON EXISTENT**

**ALL IMPS REMOVED**

**HF SUPP#6**

<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE:  4/23/10
	Authorized officer sign here 	Date <b>4/30/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>4/23/10</b>	

4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>


**To apply for a tax refund, the taxpayer must complete the following**

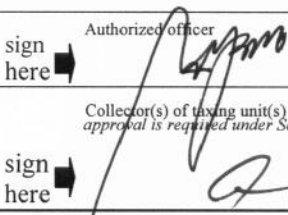

<b>Step 1: Owner's name and address</b>	Owner's name <b>ACP VALLEY LTD d</b> <b>PAYER: ALAMO CONCRETE PRODUCTS d</b>
	Present mailing address (number and street) <b>6055 W GREEN MOUNTAIN RD d</b>
	City, town or post office, state, ZIP code <b>SAN ANTONIO, TX 78265 d</b> Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TEX MEX SURVEY**

<b>Step 2: Describe the property</b>	Address or location of property: <b>297028 d</b>
	Account number of property:                      Tax receipt number: <b>T2100.00.270.0007.06 d</b> <b>OR</b>

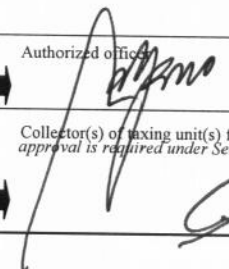

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	01/29 / 2010	\$ 14726.19 d	\$ 5634.25 d
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 5634.25 A
Taxpayer's reason for refund (attach supporting documentation): <b>THIS IS A CORRECTION DUE TO FAILURE TO SEND A REQUIRED NOTICE SECTION 41.411</b>					
<b>HF SUPP#6</b>					

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
	<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>	

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY CLERK'S OFFICE DATE: <b>PN 4-29-10</b> <b>LC 4/29/10</b>
	Authorized officer sign here 	Date <b>4/30/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>4/23/10</b>	

4/23

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) <b>P O BOX 178</b>						
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>		Phone (area code and number) <b>(956) 318-2157</b>				
<b>To apply for a tax refund, the taxpayer must complete the following</b>						
<b>Step 1:</b> Owner's name and address	Owner's name <b>PECHERO FAMILY PARTNERSHIP <math>\phi</math> PAYER: FIRST AMERICAN/CITIMORTGAGE <math>\phi</math></b>					
	Present mailing address (number and street) <b>1005 E NOLANA ST <math>\phi</math></b>					
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78504-6101 <math>\phi</math></b>		Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): <b>TEX MEX SURVEY S20.79AC</b>						
<b>Step 2:</b> Describe the property	Address or location of property: <b>502589 <math>\phi</math></b>					
	Account number of property: <b>T2100.00.279.0015.00 <math>\phi</math></b>		Tax receipt number:			
	<b>OR</b>					
<b>Step 3:</b> Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2009	12/23 / 2009	\$ 10064.29 $\phi$	\$ 9712.88 $\phi$
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 9712.88 $\wedge$
Taxpayer's reason for refund (attach supporting documentation): <b>GRANTED AG USE</b>						
<b>HF SUPP#6</b>						
<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here $\blacktriangleright$				Date of application for tax refund	
<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>						
<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved					AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <b>4/23/10</b>
	Authorized officer sign here $\blacktriangleright$ 				Date <b>4/30/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here $\blacktriangleright$ 				Date <b>4/23/10</b>	

4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1: Owner's name and address</b>	Owner's name <b>WILLIAMS SCOTSMAN INC d PAYER: VALLEY LAND TITLE CO d</b>
	Present mailing address (number and street) <b>16847 IH 35 N #2 d</b>
	City, town or post office, state, ZIP code <b>SELMA, TX 78154-1267 d</b>

Phone (area code and number)


Legal description (or attach copy of the tax bill or tax receipt): **TEX MEX SURVEY**

<b>Step 2: Describe the property</b>	Address or location of property: <b>675394 d</b>
	Account number of property: <b>T2100.98.236.0016.02 b</b>
	Tax receipt number: <b>OR</b>

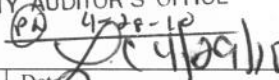
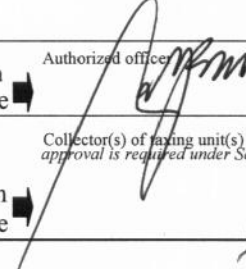

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2008	11/16	/ 2009	\$ 4017.28 d
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 4017.28 A

Taxpayer's reason for refund (attach supporting documentation): **INCL OF PROPERTY NON EXISTENT**

**HF SUPP#6**

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature <b>sign here</b> 	Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		<b>AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE</b> DATE: <b>4-29-10</b> 
	Authorized office <b>sign here</b> 	Date <b>4/29/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) <b>sign here</b> 	Date <b>4/23/10</b>	

4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1: Owner's name and address</b>	Owner's name <b>WILLIAMS SCOTSMAN INC <sup>a</sup> PAYER: VALLEYLAND TITLE CO <sup>d</sup></b>
	Present mailing address (number and street) <b>16847 IH 35 N #2 <sup>a</sup></b>
	City, town or post office, state, ZIP code <b>SELMA, TX 78154 <sup>g</sup></b>

Phone (area code and number)


Legal description (or attach copy of the tax bill or tax receipt): **TEX MEX SURVEY**

<b>Step 2: Describe the property</b>	Address or location of property: <b>675394 <sup>a</sup></b>
	Account number of property: <b>T2100.98.236.0016.02 <sup>a</sup></b>
	Tax receipt number: <b>OR</b>

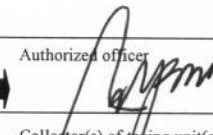
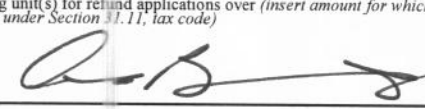
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	11/16	/ 2009	\$ 2836.97 <sup>d</sup>
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2836.97 <sup>d</sup>

Taxpayer's reason for refund (attach supporting documentation): **INCL OF PROPERTY NON EXISTENT**

HF

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature <b>sign here</b> 	Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
	Authorized officer <b>sign here</b> 	Date <b>4/28/10</b>	<b>4/28/10</b>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) <b>sign here</b> 	Date <b>4/23/10</b>	

4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>


**To apply for a tax refund, the taxpayer must complete the following**

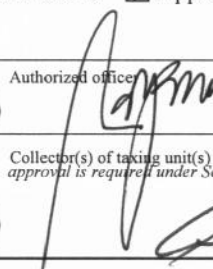

<b>Step 1: Owner's name and address</b>	Owner's name <b>THE SHOPPES AT RIO GRANDE VALLEY d</b>
	Present mailing address (number and street) <b>149 COLONIAL RD d</b>
	City, town or post office, state, ZIP code <b>MANCHESTER, CT 06045 d</b>
	Phone (area code and number)

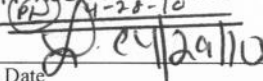
Legal description (or attach copy of the tax bill or tax receipt): **THE SHOPPES AT RIO GRANDE VALLEY**

<b>Step 2: Describe the property</b>	Address or location of property:
	<b>722583 d</b>
	Account number of property: <span style="float: right;">Tax receipt number:</span>
	<b>T3663.01.000.0001.00 d</b> <span style="float: right;"><b>OR</b></span>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	1/15/2010 / 2010	\$ 492777.31 d	\$ 82616.43 d
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 82616.43 d
Taxpayer's reason for refund (attach supporting documentation): <b>INCL OF PROPERTY NON EXISTENT</b>					
<b>SOME IMPS TRNS TO T3663.98.000.0001.00</b>					
<b>HF</b>					

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
<b>If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.</b>		

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here 	Date <b>4/29/10</b>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <b>4/23/10</b>

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
DATE: **4-28-10**  
  
**4/29/10**  
**4/23/10**

4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1: Owner's name and address</b>	Owner's name <b>BROWNSVILLE WEST SEA LTD</b> <i>φ</i> <b>PAYER: NATIONAL TAX SEARCH SERACH-LLC</b>
	Present mailing address (number and street) <b>PO BOX 4930</b> <i>φ</i>
	City, town or post office, state, ZIP code <b>BROWNSVILLE, TX 78523</b> <i>φ</i> Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TIM DEVELOPMENT**

<b>Step 2: Describe the property</b>	Address or location of property:
	<b>577941</b> <i>φ</i>
	Account number of property:      Tax receipt number:
	<b>T5455.00.000.001A.00</b> <i>φ</i> <b>OR</b>

<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	12/30/2009 / 2010	\$ 155832.54 <i>φ</i>	\$ 10678.88 <i>φ</i>
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 10678.88 <i>φ</i>
Taxpayer's reason for refund (attach supporting documentation): <b>THIS IS A CLERICAL ERROR SUBMITTED/ ENTERED WRONG</b>					
<b>HF</b>					

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here <i>φ</i>	Date of application for tax refund
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <i>PH</i> 4-28-10
	Authorized officer sign here <i>φ</i>	Date	4/29/10
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here <i>φ</i>	Date	4/23/10

4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1: Owner's name and address</b>	Owner's name <b>PARKWOOD RENTALS LTD &amp;</b>
	Present mailing address (number and street) <b>415 S AIRPORT DR STE A &amp;</b>
	City, town or post office, state, ZIP code <b>WESLACO, TX 78596 &amp;</b>
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **UNIVERSITY TERRACE LT 23 & 24**


<b>Step 2: Describe the property</b>	Address or location of property:
	<b>310929 &amp;</b>
	Account number of property: <b>U2000.00.000.0023.00 &amp;</b>
	Tax receipt number: <b>OR</b>

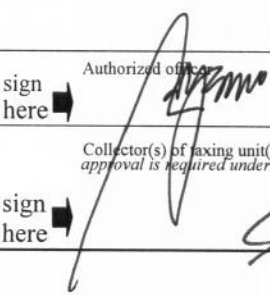
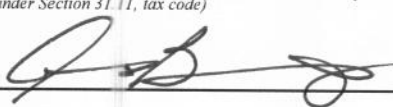
<b>Step 3: Give the tax payment information</b>	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	1/29/2010	/ 2010	\$ 15627.44 &
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 3910.27 &

Taxpayer's reason for refund (attach supporting documentation): **THIS IS AN INCORRECT APPRAISAL ERROR**

**FOR 2009 YR SECTIN 25.25(H)**

**HF**

<b>Step 4: sign the form</b>	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature <b>sign here</b> 	Date of application for tax refund
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

<b>Step 5: Tax refund Determination</b>	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <b>4-28-10</b>
	Authorized officer <b>sign here</b> 	Date <b>4/29/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) <b>sign here</b> 	Date <b>4/23/10</b>	

4/23

**APPLICATION FOR TAX REFUND**

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DRI-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2157</b>

**To apply for a tax refund, the taxpayer must complete the following**

<b>Step 1:</b> Owner's name and address	Owner's name <b>FURNITURE DEPOT CENTER d</b>
	Present mailing address (number and street) <b>701 E US HIGHEAY 83 d</b>
	City, town or post office, state, ZIP code <b>MCALLEN, TX 78501-8833 d</b>
	<b>Phone (area code and number)</b> <b>(956) 630-1133</b>

Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FURNITURE FIXTURES EQUIPMENT**

<b>Step 2:</b> Describe the property	<b>&amp; VEHICLES AT 701 E HWY 83 NEW ACCT 2001</b>	
	Address or location of property: <b>615579 d</b>	
	Account number of property: <b>V1535.99.000.0001.01 d</b>	Tax receipt number: <b>OR 14853472</b>

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	12/18	/ 09	\$ 7395.58 d
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 4247.57 d

Taxpayer's reason for refund (attach supporting documentation): **HCAD SUPP#6 ADJUSTMENT VALUE DECREASE. AS PER TAXPAYER APPLY REFUND TO ACCT# P694965 \$3586.48 PAY OFF RENDITION PENALTY OF \$661.09 ON P615579. MM**

<b>Step 4:</b> sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature <b>hubb Mauro</b>	Date of application for tax refund <b>3/30/10</b>
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

<b>Step 5:</b> Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <b>4-29-10</b> <b>4/29/10</b>
	Authorized officer sign here <b>[Signature]</b>	Date <b>4/30/10</b>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here <b>[Signature]</b>	Date <b>4/23/10</b>	

4/23

**Home Rehab applicants**

**CC CONSENT**

Date: 05/11/2010  
 Submitted By: Estella Webber, URBAN COUNTY  
 Submitted For: Maria Lucio  
 Department: URBAN COUNTY  
 Agenda Category: Urban County

**Information**

**CAPTION**

Request for approval of one (1) applicant in the City of Donna and one (1) in the City of Mercedes area under the HOME Homeowner Occupied Housing Rehabilitation Program.

**BACKGROUND**

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Maria R. Pequeno Deferred Loan – Elderly Reconstruct	DO 15-08-01	Donna Precinct#1	HOME 2008	Lot 5, Block 1, La Rilla Subdivision, Donna, Hidalgo County, Texas.
Maria L. Galan Deferred Loan - Elderly Reconstruct Partial Payback	ME 50-08-02	Mercedes	HOME 2008	Lot 3, Block 129, Original Townsite of Precinct #1 Mercedes, Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner’s Court. Funding is available through the HOME 2008 Budget. The Urban County Program staff recommends approval of applicants.

**Fiscal Impact**

FISCAL YEAR: ACCT. #: Urban County Funds  
 FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 Urban County will utilize 2008 HOME funds.

**Attachments**

Link: [Applicants](#)

**Form Routing/Status**

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Erika Zamora	05/04/2010 04:38 PM	APRV
2		Perla Lopez	Perla Lopez	05/05/2010 09:55 AM	APRV

3 Auditor's Office

05/07/2010 05:22 PM NEW

Form Started By: Estella Webber

Started On: 05/04/2010 03:44  
PM

Final Approval Date: 05/07/2010

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## Housing Rehab Program

**ENTITY:** City of Donna

**PROJECT:** Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

**FUNDING YEAR:** HOME 2008

**SYNOPSIS:**

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since October 2007, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

<b>Maria R. Pequeno</b>	Family of one (1) Applicant's age is 68 Title Search: No Abstract & Liens Flood Zone: No – Zone C Insurance: N/A Structures: 1 Taxes: current Assets & Deposits: N/A Debt to Income Ratio: N/A Pay Back: No-Deferred Loan Elderly Number of Bedrooms: 2 Square Feet: 864 Total annual household income: \$ 8,328.00 HUD Income Limits (family of 1): \$ 25,550.00
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Existing Dwelling: 1 bedrooms frame home, built in 1930.

**RECOMMENDATION:**

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

## Housing Rehab Program

**ENTITY:** City of Mercedes

**PROJECT:** Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

**FUNDING YEAR:** HOME 2008

**SYNOPSIS:**

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since October 2008, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

**Maria L. Galan**

Family of five (5)  
Applicant's age is 65, daughter's age is 42, granddaughters ages are 18 and 13, and grandson's age is 16.

Title Search:	No Abstract & Liens
Flood Zone:	No - Zone B
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$169.18
Debt to Income Ratio:	25%
Pay Back:	No - Deferred Loan- Elderly
Number of Bedrooms:	5
Square Feet:	1445
Total annual household income:	\$ 15,380.50
HUD Income Limits (family of 5):	\$ 39,400.00
<b>Deferred Loan-Elderly</b>	

Partial pay back due to additional 3 bedrooms

Existing Dwelling: 4 bedrooms frame home, built in 1950.

**RECOMMENDATION:**

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

**Disaster Recovery program applicants**

**CC CONSENT**

Date: 05/11/2010  
 Submitted By: Estella Webber, URBAN COUNTY  
 Submitted For: Maribel Cordova  
 Department: URBAN COUNTY  
 Agenda Category: Urban County

Information

**CAPTION**

Request for approval of one (1) applicant in the City of Edcouch, one (1) in the City of San Juan and one (1) in the City of Donna under the CDBG Disaster Recovery Program.

**BACKGROUND**

The following families are being recommended for approval to receive assistance under the CDBG Disaster Recovery Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Gilbert Hinojosa Deferred Loan Reconstruct	ED 20-09-02	Edcouch Pct #1	CDBG DRP 2009	Lot Forty-Six (46), La Villita Meadows, 2009 Phase II, according to the Map recorded, Hidalgo County Texas.
Edmundo Salazar Deferred Loan Reconstruct	SJ 75-09-01	San Juan Pct #2	CDBG DRP 2009	Lot one hundred ten (110), Phase two (2), Las Brisas Subdivision, an addition to the City of San Juan, Hidalgo County, Texas.
Enedelia Lopez Deferred Loan Reconstruct	DO 15-09-01	Donna Pct. #1	CDBG DRP 2009	Lot No. two (2), Block No. two (2), Ruthven addition to Donna, Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner’s Court. Funding is available through the CDBG 2009 Disaster Recovery Program Fund. The Urban County Program staff recommends approval of applicants.

Fiscal Impact

FISCAL YEAR: ACCT. #: Urban County Funds  
 FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 Utilizing Urban County 2009 CDBG Disaster Recovery Program funds.

Attachments

Link: [DRP applicants](#)

## Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Erika Zamora	05/05/2010 09:32 AM	APRV
2	Perla Lopez	Perla Lopez	05/07/2010 08:27 AM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Estella Webber

Started On: 05/04/2010 04:43  
PM

Final Approval Date: 05/07/2010

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## Disaster Recovery Program

**ENTITY:** City of Edcouch

**PROJECT:** Approval for Assistance under the Disaster Recovery Program.

**FUNDING YEAR:** CDBG Disaster Recovery Program 2009

**SYNOPSIS:**

The family is being recommended for applicant approval under the Disaster Recovery Program. The applicant has met all of the program requirements for assistance under the CDBG Disaster Recovery Program. The following is a profile of the project

**Gilbert Hinojosa**

Family of Seven (7)

Applicant's age is 27, Spouse's age is 26, Son's ages are 10, 6, 11mths old, and a New Born, Daughter's age is 7.

Flood Zone: No - Zone X

Insurance: N/A

Structures: 1

Taxes: current

Assets & Deposits: N/A

Debt to Income Ratio: N/A

Pay Back: No - Deferred Loan

Number of Bedrooms: 4

Square Feet: 1338

Total annual household income: \$ 25,248.00

HUD Income Limits (family of 7): \$ 45,250.00

**Existing Dwelling:** 2 bedrooms frame home, built in 2007.

**RECOMMENDATION:**

The Disaster Recovery Program Staff recommends approval for assistance under the Disaster Recovery Program by the County Commissioner's Court.

## Disaster Recovery Program

**ENTITY:** City of San Juan

**PROJECT:** Approval for Assistance under the Disaster Recovery Program.

**FUNDING YEAR:** CDBG Disaster Recovery Program 2009

**SYNOPSIS:**

The family is being recommended for applicant approval under the Disaster Recovery Program. The applicant has met all of the program requirements for assistance under the CDBG Disaster Recovery Program. The following is a profile of the project

**Edmundo Salazar**

Family of two (2)	
Applicant's age is 64, spouse's age is 59	
Flood Zone:	No – Zone B
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Pay Back:	No - Deferred Loan
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 13,736.40
HUD Income Limits (family of 2):	\$ 29,200.00

Existing Dwelling: 4 bedrooms frame home, built in 1991.

**RECOMMENDATION:**

The Disaster Recovery Program Staff recommends approval for assistance under the Disaster Recovery Program by the County Commissioner's Court.

## Housing Rehab Program

**ENTITY:** City of Donna

**PROJECT:** Approval for Assistance under the Disaster Recovery Program.

**FUNDING YEAR:** CDBG DRP 2009

**SYNOPSIS:**

The family is being recommended for applicant approval under the Disaster Recovery Program. The applicant has met all of the program requirements for assistance under the Disaster Recovery Program. The following is a profile of the project

**Enedelia Lopez**

Family of three (3)

Applicant's age is 46, son age is 19 and daughter's age is 17

Title Search: No Abstract & Liens

Flood Zone: No - Zone C

Insurance: N/A

Structures: 1

Taxes: current

Assets & Deposits: N/A

Debt to Income Ratio: N/A

Pay Back: No - Deferred Loan - Elderly

Number of Bedrooms: 3

Square Feet: 1187

Total annual household income: \$ 32,316.44

HUD Income Limits (family of 3): \$ 32,850.00

Existing Dwelling: 3 bedrooms frame home, built in 1982.

**RECOMMENDATION:**

The HOME Staff recommends approval for assistance under the Disaster Recovery Program by the County Commissioner's Court.

AI-21123

10.A.

**Request approval of R. Gutierrez Engineering Invoices (2008) Contract #C-08-381-09-16**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: Purchasing Department

Information

CAPTION

Precinct #2:  
Presentation, discussion, consideration, acceptance, and approval of request for payment on the following invoice(s) Inv. #2454 for South I Road Project \$5,280.00, Inv. #2455 \$3,159.62 & Inv. #2456 \$3,586.00 for North I Road Project, submitted by R. Gutierrez Engineering Corporation, (#C-08-381-09-16) contracted project engineer, after review, audit and processing procedures completed by County Auditor.

BACKGROUND

PO #00353005  
PO #574354

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-006-0-732  
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Inv. #2454 PO #574354  
(Transfer on CCM AI-21122 \$4,000.00 to account).

Account balance \$1,345.00 + \$4,000.00 = \$5,345.00 new acct balance.

FISCAL YEAR: 2010 ACCT. #: 0-1315-431-00-122-016-0-841  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Inv. #2455 & #2456 PO #00353005 available balance in the amount of \$32,198.52.

Attachments

- Link: [Inv. #2454 S. I Road](#)
- Link: [Inv. # 2455 N. I Road](#)
- Link: [Inv. #2456 N. I Road](#)
- Link: [Copy of PO INC](#)

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## Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Purchasing Department	Angela Garcia	05/07/2010 11:11 AM	APRV
2	Budget & Management	Erika Zamora	05/07/2010 11:14 AM	APRV
3	Roland Garcia	Rolando Garcia	05/07/2010 02:21 PM	APRV
4	Budget & Management	Erika Zamora	05/07/2010 02:45 PM	APRV
5	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Yolanda Cisneros  
Started On: 05/06/2010 06:22 PM

Final Approval Date: 05/07/2010

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# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2454  
Wednesday, February 20, 2008

## Invoice

To: Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577  
Attention: Hector Palacios, Commissioner

### Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 02/01/2008 to 02/20/2008

Billing Group: 04 Cost Plus

MEG Testing (Bridge South of Dicker Rd)

Contract #:

### Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Geotechnical Services	02/15/2008	1.00	4,800.0000	4,800.00
	General Total:	1.00		\$4,800.00
		<b>Subcontractors Totals:</b>		<b>\$4,800.00</b>

Billing Group Subtotal: 4,800.00

### Project Totals:

Project Subtotal: \$4,800.00

Fees: \$480.00

Billing Total: \$5,280.00

**\*\*\* Total Project Invoice Amount: \$5,280.00**

  
\_\_\_\_\_  
Ramiro Gutierrez  
President

INVOICE RECEIVED BY: Nancy ON 2/22/08  
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 2/20/08

  
**574354**  
0-1202-431-00-122-006-0-732  
REQ. # **097943**

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
2/28/2007	O6G47-1

Bill To
R. Gutierrez Engineering Corp. Ramiro Gutierrez 130 E. Park Pharr, Texas 78577

Terms	Due Date	Project
Net 30	3/30/2007	06G47-1 Road Bridge-South of Dicker Road

Description	Qty	Rate	Amount
Subsurface Soil Investigation I Road Bridge South of Dicker Road/ Pharr, Texas Including (2) 60' Borings	1	4,800.00	4,800.00

<b>Total</b>		\$4,800.00
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,800.00

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## R. Gutierrez Engineering Corporation

February 21, 2008

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
301 E. State Street  
Pharr, TX 78577

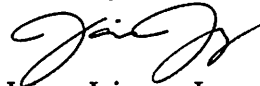
RE: South I Road Testing – Invoice  
ENG99.014

Dear Commissioner Palacios:

I am submitting an invoice for the testing services provided by Millennium Engineers Group for the South I Road Bridge (South of Dicker Road). Attached is the subsurface soil investigation report for your records.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.  
Accounting Manager

Attachments

cc: File

# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Commissioner Palacios  
Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.  
SUBJECT: South I Road Testing (MEG)  
PROJECT NO.: ENG99.014  
DATE: February 22, 2008

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

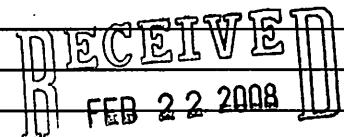
BLUEPRINTS  PLANS  SHOP DRAWINGS  CD  
 CHANGE ORDER  SAMPLES  PAYMENT REQUEST  OTHER: INVOICE  
 BID TABULATION  CONTRACT DOCUMENTS  RECORD DRAWINGS  3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	02/20/2008	Invoice No. 2454 with backup information
1	02/21/2008	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE  APPROVED AS NOTED  FOR YOUR RECORDS  
 FOR APPROVAL  APPROVED AS SUBMITTED  FOR YOUR ACKNOWLEDGEMENT  
 FOR YOUR USE  RETURN FOR CORRECTIONS  RESUBMIT FOR APPROVAL  
 AS REQUESTED  FOR FURTHER PROCESSING  ON LOAN  
 FOR REVIEW AND COMMENT  FOR SIGNATURE  OTHER

COMMENTS: \_\_\_\_\_  
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Copy Distribution: file Received by: \_\_\_\_\_

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2455  
Wednesday, February 20, 2008

## Invoice

To: Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577  
Attention: Hector Palacios, Commissioner

### **Project: ENG99.012 No. "I" Rd.**

Professional Services for the Period: 02/01/2008 to 02/20/2008

**Billing Group: 03 Cost Plus**

*MEG Testing (Nolana to Expwy 281)*

### Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Geotechnical Services	02/15/2008	1.00	2,872.3800	2,872.38
	<i>General Total:</i>	1.00		\$2,872.38
		<b>Subcontractors Totals:</b>		<b>\$2,872.38</b>

Billing Group Subtotal: 2,872.38

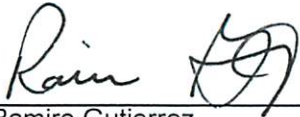
### **Project Totals:**

**Project Subtotal: \$2,872.38**

**Fees: \$287.24**

**Billing Total: \$3,159.62**

**\*\*\* Total Project Invoice Amount: \$3,159.62**



Ramiro Gutierrez  
President

INVOICE RECEIVED BY:

Man ON 2/22/08

GOODS/SERVICES RECEIVED BY:

Hector Pala ON 2/20/08

  
**00353005**  
**-1315-431-00-122-016-0-841**

**Millennium Engineers Group, Inc.**

PO Box 4569  
Edinburg, Texas 78540-4569

*Entered in Ddtek*

12

<b>Bill To</b>
Hidalgo County Precinct 2 c/o R. Gutierrez Engineering Corp. Jaime Jaimez 130 E. Park Pharr, Texas 78577

		Terms	Due Date	Project					
		Net 30	1/13/2007	06M181-North I Road (Nolana to Expwy 281)					
Description	Qty	Rate	Amount						
Soil-Line Testing	8	250.00	2,000.00						
Vehicle Trip Charge	2	25.00	50.00						
Test Report	1	25.00	25.00						
Engr. Technician	12.75	35.00	446.25						
Senior Engr. Technician	2	45.00	90.00						
Project Initiation, Management & Coordination	1	261.13	261.13						
We thank you for your prompt payment. Please remit to the above address.		<b>Total</b>	<b>\$2,872.38</b>						
<table border="1"> <tr> <td>Phone #</td> <td>Fax #</td> </tr> <tr> <td>(956) 383-8522</td> <td>(956) 383-0295</td> </tr> </table>		Phone #	Fax #	(956) 383-8522	(956) 383-0295	<b>Payments/Credits</b>	<b>\$0.00</b>		
Phone #	Fax #								
(956) 383-8522	(956) 383-0295								
		<b>Balance Due</b>	<b>\$2,872.38</b>						

## SUMMARY OF SOIL SAMPLE ANALYSES

Project Name: I Road North(Nolana Rd to Expw. 281)  
M.E.G. Project Number: 06M181-1-1

Boring No.	Sample Depth (Ft)	Blows per ft	Asphal Depth (Inches)	Caliche Depth (Inches)	Moisture Content	Liquid Limit	Plastic Limit	Plasticity Index	-200% Sieve	USCS
B-1	1'				18	56	17	39		CH
	3'				13					
	5'				15				75	
B-2	1'	9			22					CH
	3'	3			15	56	16	40		
	5'	4			18				75	
B-3	1'				6					CL
	3'				10	34	11	23		
	5'				13					
B-4	1'	12			12					CH
	3'	13			13	53	16	37		
	5'	16			14					
B-5	1'				10					CL
	3'				17	49	14	35	73	
	5'				15					
B-6	1'	6			14	32	12	20		CL
	3'	6			16					
	5'	9			16					

### Location of borings

B-1 = Approximately 500 feet North of Nolana Road / East side of Road

B-2 = Approximately 1700 feet North of Nolana Road / West side of Road


B-3 = Approximately 2900 feet North of Nolana Road / East side of Road

B-4 = Approximately 4100 feet North of Nolana Road / West side of Road

B-5 = Approximately 5300 feet North of Nolana Road / East side of Road

B-6 = Approximately 6500 feet North of Nolana Road / West side of Road

Remarks: Laboratory testing done in general accordance with Tex-121-E, Soil-Lime Testing.  
Recommend addition of hydrated lime at a rate of 6 percent by weight meeting the requirements of TxDot Item 260 in the 1993 Standard Specifications from 0 feet to 2,300 feet and from 3,500 feet to 5,900 feet.  
Recommend addition of hydrated lime at a rate of 4 percent by weight meeting the requirements of TxDot Item 260 in the 1993 Standard Specifications from 2,300 feet to 3,500 feet and from 5,900 feet to 7,100 feet.



Raul Palma, P.E.

## SUMMARY OF SOIL SAMPLE ANALYSES

Project Name: I Road North( Nolana to Expw. 281)  
M.E.G. Project Number: 06M181-1-2

Boring No.	Sample Depth (Ft)	Blows per ft	Asphal Depth (Inches)	Caliche Depth (Inches)	Moisture Content	Liquid Limit	Plastic Limit	Plasticity Index	-200% Sieve	USCS
B-7	1'				17	44	13	31		CL
	3'				26					
	5'				27				70	
B-8	1'	8			15					CL
	3'	6			13					
	5'	11			15	46	13	33		
B-9	1'				11	43	13	30		CL
	3'				13					
	5'				12					
B-10	1'	8			14					CL
	3'	5			17	45	16	29		
	5'	9			17				75	
B-11	1'				11					CL
	3'				13	42	13	29		
	5'				15					
B-12	1'	14			9					CL
	3'	5			14					
	5'	8			18				70	

### Location of borings

B-7 = Approximately 7700 feet North of Nolana Road / East side of Road

B-8 = Approximately 8900 feet North of Nolana Road / West side of Road

B-9 = Approximately 10100 feet North of Nolana Road / East side of Road

B-10 = Approximately 11300 feet North of Nolana Road / West side of Road

B-11 = Approximately 12500 feet North of Nolana Road / East side of Road

B-12 = Approximately 13700 feet North of Nolana Road / West side of Road

Remarks: Laboratory testing done in general accordance with Tex-121-E, Soil-Lime Testing.  
Recommend addition of hydrated lime at a rate of 5 percent by weight meeting the requirements of TxDot Item 260 in the 1993 Standard Specifications from 7,100 feet to 14,300 feet.



Raul Palma, P.E.

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## R. Gutierrez Engineering Corporation

February 21, 2008

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
301 E. State Street  
Pharr, TX 78577

RE: North I Road Testing – Invoice  
ENG99.012

Dear Commissioner Palacios:


I am submitting the following two invoices for the testing services provided by Millennium Engineers Group for the North I Road project:

- Invoice 2455 - Testing for North I Road from Nolana to Expwy 281
- Invoice 2456 - Testing for the North I Road Bridge located just south of Expwy 281

Attached is the subsurface soil investigation report for the testing for the bridge and the test results for the testing on North I Road from Nolana to Expwy 281.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.  
Accounting Manager

Attachments

cc: File

# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Commissioner Palacios  
Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.  
SUBJECT: North I Road Testing (MEG)  
PROJECT NO.: ENG99.014  
DATE: February 22, 2008

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

BLUEPRINTS  PLANS  SHOP DRAWINGS  CD  
 CHANGE ORDER  SAMPLES  PAYMENT REQUEST  OTHER: INVOICE  
 BID TABULATION  CONTRACT DOCUMENTS  RECORD DRAWINGS  3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	02/20/2008	Invoice No. 2455 with backup information
1	02/20/2008	Invoice No. 2456 with backup information
1	02/21/2008	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE  APPROVED AS NOTED  FOR YOUR RECORDS  
 FOR APPROVAL  APPROVED AS SUBMITTED  FOR YOUR ACKNOWLEDGEMENT  
 FOR YOUR USE  RETURN FOR CORRECTIONS  RESUBMIT FOR APPORVAL  
 AS REQUESTED  FOR FURTHER PROCESSING  ON LOAN  
 FOR REVIEW AND COMMENT  FOR SIGNATURE  OTHER

COMMENTS: \_\_\_\_\_  
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**RECEIVED**  
 FEB 22 2008

Copy Distribution: file Received by: \_\_\_\_\_

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2456  
Wednesday, February 20, 2008

## Invoice

To: Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577  
Attention: Hector Palacios, Commissioner

### **Project: ENG99.012 No. "I" Rd.**

Professional Services for the Period: 02/01/2008 to 02/20/2008

**Billing Group: 04 Cost Plus**

*MEG Testing (N. I Rd Bridge - South of Hwy 281)*

### Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Geotechnical Services	02/15/2008	1.00	3,260.0000	3,260.00
<i>General Total:</i>		1.00		\$3,260.00
<b>Subcontractors Totals:</b>				<b>\$3,260.00</b>

Billing Group Subtotal: 3,260.00

### **Project Totals:**

**Project Subtotal:** \$3,260.00  
**Fees:** \$326.00  
**Billing Total:** \$3,586.00

**\*\*\* Total Project Invoice Amount: \$3,586.00**

  
\_\_\_\_\_  
Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  
Nam ON 2/20/08  
WORK/SERVICES RECEIVED BY:  
Hector Palacios ON 2/20/08

  
**00353005**  
-1315-431-00-122-016-0- 841

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
2/28/2007	O6G46-1

Bill To
R. Gutierrez Engineering Corp. Ramiro Gutierrez 130 E. Park Pharr, Texas 78577

Terms	Due Date	Project
Net 30	3/30/2007	06G46-I Road Bridge- South of Expw. 281

Description	Qty	Rate	Amount
Subsurface Soil Investigation for I Road Bridge-South of Expw. 281/ Pharr Texas Including (2) 35' Borings	1	3,260.00	3,260.00

<b>Total</b>		\$3,260.00
--------------	--	------------

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,260.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2  
 Contact Name: Yoli Cisneros  
 Telephone # (956) 787-1891

Purchase Order Number: 574354  
 Increase # 01 for this Purchase Order  
 Procurement Method:

**TO:** Vendor Number: 234443  
 Vendor Name: R. Gutierrez Engineering  
 Address: 130 E. Park Ave.  
Pharr, Texas 78577

- Contract # C-09-417-10-27
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Increase Purchase Order for the following items:


Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$500.00
1	Each	South I Road Bridge Replacements Testing (PO with 2008 contract # C-08-381-09-16)	5,345.00	\$5,345.00
<p><b>AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u></b></p>				
		<i>Amount of Increase Request</i>		\$5,345.00
		<b>TOTAL AMOUNT</b>		<b>\$5,845.00</b>

\*CORRECTED\*

Account Number: 0-1202-431-00-122-006-0-732

Reason: Increase is needed to cover the cost of invoice #2454 placed on CCM 5/18/2010 AI-21123

**Please note: Line-Item Transfer would be available on CCM 5/18/2010 AI-21122**

Authorization:   
 Department Head

May 7, 2010  
 Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_  
 Date

Authority to Utilize Co-ops

CC CONSENT

Date: 05/11/2010
Submitted By: Tanya Delira, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.

Information

CAPTION

- 1. Requesting authority to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.
2. Requesting authority to enter into one year maintenance service plan agreement with Joe Sanchez Office Machines for (5) Samsung Cash Register and (5) Espon TM Printer Validator for the Hidalgo County Tax Office with (5) different locations, (Edinburg, Weslaco, Alamo, Mission and San Juan) through requisition #174790, in the amount of \$200.00/year effective 05/20/2010 - 05/20/2011 (0-1100-415-15-140-001-0-432).
3. Requesting authority to enter into a 12-month renewal copier service maintenance agreement with Copy Graphics, Inc. for the Substance Abuse Treatment Facility through requisition #174638 for the amount of \$295.00/year. Effective: 4/29/2010 - 4/28/2011 (0-1297-423-00-320-020-0-432).
4. Requesting authority to purchase and install a SMART BOARD for the Hidalgo County Sheriffs Office Conference Room through requisition #173470 in the amount of \$9,756.15 through our membership and participation with TXMAS contract number 4-581010.
5. Requesting authority to enter into an annual software renewal with Kavoussi & Associates for the Tax Office through the following requisition #174062 in the total amount of \$998.00 Effective: Upon approval (0-1100-415-15-140-001-0-336)

BACKGROUND

Table with 2 columns: Fiscal Year, Funds Available Y/N?, Fiscal Impact, ACCT. #, Matching Funds Y/N?. Row 1: FISCAL YEAR: 2010, FUNDS AVAILABLE Y/N?: y, Fiscal Impact, ACCT. #: 0-1100-415-15-140-001-0-432, MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$1,000.00 available funding in req# 174790 as of 05/07/10. rc

FISCAL YEAR: 2010

ACCT. #: 0-1297-423-00-320-020-0-432

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$295.00 available funding in req# 174638 as of 05/07/10. rc (SATF- Adult Probation Dept)

FISCAL YEAR: 2010

ACCT. #: 0-1284-421-00-280-037-0-619

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$177.10 available funding in req# 173470 as of 05/07/10. rc (OCDE- Sheriff Dept)

FISCAL YEAR: 2010

ACCT. #: 0-1284-421-00-280-037-0-601

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$391.85 available funding in req# 173470 as of 05/07/10. rc (OCDE- Sheriff Dept)

FISCAL YEAR: 2010

ACCT. #: 0-1284-421-00-280-037-0-745

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$8,387.20 available funding in req# 173470 as of 05/07/10. rc (OCDE- Sheriff Dept)

FISCAL YEAR: 2010

ACCT. #: 0-1284-421-00-280-037-0-350

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$800.00 available funding in req# 173470 as of 05/07/10. rc (OCDE- Sheriff Dept)

FISCAL YEAR: 2010

ACCT. #: 0-1100-415-15-140-001-0-336

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$998.00 available funding in req# 174062 as of 05/07/10. rc (OCDE- Sheriff Dept)

---

Attachments

Link: [BSN](#)

Link: [Revised Exhibit A Co-op List](#)

Link: [Copy Graphics](#)

Link: [TX Correctional Indus.](#)

Link: [MCS](#)

Link: [ZEP](#)

Link: [Joe Sanchez](#)

Link: [Visual Innovations](#)

Link: [Kivoussi](#)

---

### Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Erika Zamora	05/05/2010 04:29 PM	APRV
2	Rosalinda Cantu	Rosie Cantu	05/07/2010 01:05 PM	APRV
3	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Tanya Delira  
Started On: 05/05/2010 09:37 AM

Final Approval Date: 05/07/2010

---

**Vendor Contract Information**[Proposal Documents](#)[Back](#)**Vendor:** BSN Sports/Collegiate Pacific**Address:** P.O. Box 7726  
Dallas, TX 75209**Phone:** (800) 527-7510**Contact:** John Stafford**Email:** [bsnbid@sportssupplygroup.com](mailto:bsnbid@sportssupplygroup.com)**Website:** [www.sportssupplygroup.com](http://www.sportssupplygroup.com)**Federal ID:** 22-2795073**Accepts RFQs:** Yes**Contract:** Athletic, PE & Gym. Supplies & Eq. & H.D. Exercise Eq. #336-10**Effective Date:** 4/1/2010**Expiration Date:** 3/31/2013**Payment Terms:** Net 30 days**Delivery Days:** 10**Shipping Terms:** FOB Destination**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Quote Reference Number:**

09-38656

**Regions Served:** All Texas Regions**States Served:** All States**Return Policy:** Call customer care for return authorization number at 800-527-7510.[\[ Log Out \]](#)©1996 - 2010 TASB  
ALL RIGHTS RESERVED

## Commissioners Court Approved Cooperative Vendors List

“EXHIBIT A”  
Buyboard;

Vendor	Contract Description	Contract
Austin Ribbon & Computer	Copiers & Supplies	299-08
American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08
Amerx Office Solutions	Copiers & Supplies	299-08
Audio Visual Aids	Audio Visual Equipment & Supplies	313-09
<b>**BSN Sports**</b>	<b>Athletic &amp; PE Supplies &amp; Heavy Duty Exercise Equipment</b>	<b>336-10</b>
Burton Auto Supply	Tires, Tubes & Auto Products	307-08
CC Distributors, Inc.	Custodial Supplies & Equipment	291-08
Camcor, Inc.	Audio Visual Equipment & Supplies	313-09
Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08
Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08
Commercial Security Integration	Radio Communication Products	285-08
Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08
GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08
Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09
Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	267-07
Graybar	Technology Equipment, Software & Supplies	285-08
Gulf Coast Paper	Custodial Supplies & Equipment	291-08
Health Edco Inc.	Instructional Supplies & Equipment	328-09
Henry Schein, Inc.	First Aid Supplies & Equipment	294-08
Ikon Office Solutions	Copiers & Supplies	299-08
Industrial Communications	Radio Communication Products	285-08
InSCO Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09
Jean's Restaurant Supply	Food Services Equipment & Services	274-07
John Deere Landscapes	Grounds Maintenance Equipment & Irrigation Products & Installation	292-08
Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
Johnstone Supply-Corpus	Maintenance, Repair & Operation Supplies & Equipment	263-07
Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08 239-10
KEY Enterprises	Athletic & PE Supplies & Heavy Duty Exercise Equipment	261-07
Kinloch Equipment & Supply Inc.	Sewer Inspection & Cleaning Equipment	270-07
Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10
MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07
Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08
Miracle Recreation Equipment Co.	Parks & Recreation & Field Lighting Products & Installation	269-07

Moore Medical LLC	First Aid Supplies & Equipment	294-08
Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08
O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08
Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07
SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08
Safeguard Universal	Awards, Trophies & Personal Recognition	266-07
SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09
Southern Tire Mart	Tires, Tubes & Auto Products	307-08
Staples	Office Supplies & Equipment	328-09
Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08
Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
The Play Well Group	Parks & Recreation & Field Lightning Products & Installation	269-07
Toshiba Business Solutions	Copiers & Supplies	299-08
Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10
Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07
Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09
B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	330-09
Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08
Gunn Chevrolet	Vehicles	281-07

TPSS-Term contracts P.O.s;

Vendor	Contract Description	Contract
Ansell Healthcare Products Inc.	Contraceptives	269-A4
Apothecus Pharmaceutical Corp.	Contraceptives	269-A4
Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Bob Barker Company, Inc.	Clothing & Apparel	200-A1
Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2
Graybar Electric	Electrical Equipment & Supplies	285-A1
National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Kyocera Mita America Inc. - Minolta	Photocopiers-Rental Renewal Only	985-A5
Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1
Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1
Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6
Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1
PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2
Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Presto Printing	Business Cards through TX Smartbuy	966-N1
Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1
Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1

Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-N1
Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3
Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6
Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1
<b>**Texas Correctional Industries**</b>	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" <b>Posture Back Ergonomic</b>	505-A2 665-A2 <b>425-A8</b>
Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5
Voss Lightning	Electrical Equipment & Supplies	285-A1
Xerox Corporation	Photocopier Lease & Rental	985-L2

TPSS-DIR;

Vendor	Contract Description	Contract
ARC Austin Ribbon & Computer	DBITS-Technology Migration/Upgrade	886
	Software	293
	Computer, Thin Clients and Terminals/Computer Operations Services/Software	601
A T & T	Cisco Networking Equipment	233
	Telecommunication Contract for Wireless Voice & Data/Cellular Services	597
	Networking Services	826
CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223
		592
		673
CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229
Calence	Computer Equipment, Software, Components, Peripherals & Software	236
	Networking Products & Services	235
	Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs.	838
Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580
Cima Solutions Group	Software	292
Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509
DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513
Daptiv/CIMA	Software Supplies & Services	841
Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251
		600
		568
		890
		1014
Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223
Insight	Computer Equipment, Software, Components, Peripherals & Software	223
MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264
SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223
		810
		890
SHI Government Solutions, Inc.	Purchase or Various Software	1009

Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223
Votec	Software	937

TPSS-TXMAS contracts;

Vendor	Contract Description	Contract
Acuity Specialty Products DBA Zep Manuf.	Janitorial Supplies, Food Service, Hospitality, Cleaning Equipment & Supplies, Chemical & Services	6-73080
AllSteel Inc.	Office Furniture	9-711030
Arrow Magnolia International, LP	Cleaning Supplies	7-73050
Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equipment & Supplies, Chemicals & Services	5-73050
Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140
Business Interiors by Staples The Hon Company	Special Use Furniture	6-7111060
B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030
B&H Photo & Video	VCRS, VCP, DVD, Monitors and Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-581020
Datum Filing Systems Inc.	Office Furniture	5-711010
Diaz Floors & Interiors	Floor Covering	5-721A060
Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180
Ergogenesis, LLC	Office Furniture	3-7110470
Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020
GCR Tires Centers Of Pharr	Tires	7-261020
Garrett Electronics. Inc.	Total Solutions for Law Enforcement, Security Facilities Mgmt., Fire, Rescue, Clothing, Marine	5-84010
Global Industries, Inc.	Office Furniture	3-7111010
Kimball International	Office Furniture	3-711060
<b>**MCS**</b>	<b>Access Control Systems</b>	<b>9-84060</b>
MSC Industrial Supply Co.	Hardware	3-51V020
Mayline Company	Office Furniture	4-7110330
Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010

Separation Systems Consulting, Inc.	Environmental Services	7-899030
Sherwin Williams	Maintenance & Hardware	5-51V010
Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070
Snap-On Industrial	Hardware Products & Services	3-51V010
Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020
Stanley Security Solutions, Inc.	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine Craft & Emergency Disaster Response	7-84080
Tandus US, Inc.	Floor Covering	5-721A060
The Hon Company	Office Furniture	3-711090
Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010
Tremco, Inc.	Facilities Maintenance & Management Bldg. & Bldg. Materials/Industrial Services & Supplies	603FAC010 6-56050
United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080
Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010
VF Imagewear, Inc.	Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing	6-84070
W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030
World Wide Imaging Supplies	Office Products	8-75030

TPSS-State Travel Management Program;

Vendor	Contract Description	Contract
Enterprise Rent a Car	Car Rental	TX-C1080
Avis Rent a Car Systems	Car Rental	TX-C1080

TIPS;

Vendor	Contract Description	Contract
Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor & Materials	8032609
3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	01-032609 1072309

US Communities;

Vendor	Contract Description	Contract
Auto Zone	Auto Parts & Accessories	0601343
Graybar	Electrical Products	MA-43272-6
Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A
Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b
The Home Depot	Maintenance/Hardware Supplies	05091
<b>**Zep**</b>	<b>Janitorial Supplies</b>	<b>2007-118-3034</b>

TCPN;

Vendor	Contract Description	Contract
Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705
CDW	Computer, Components, Peripherals & Software	R-4713
GovConnection	Computer, Components, Peripherals & Software	R-4718
M & A Technology	Computer, Components, Peripherals & Software	R-4721

Office Depot	Office & School Supplies	R-4670
Tandus US LLC	Commercial Floor Covering Systems	R-4882
Tech Depot	Computer, Components, Peripherals & Software	R-4716
Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669
Tremco	Roofing Products & Services	R-4812
ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679
Troxell Communications	Audio Visual Equipment and Services	R4708
Xerox Corporation	Document Management (Copiers)	R-4671
Xerox Supplies	Paper fine	R-4929

GSA;

Vendor	Contract Description	Contract
CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J
Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D
Tactical Gear Now, Inc.		GS-07F-5508R

HGAC;

Vendor	Contract Description	Contract
Motorola	Communication Equipment & Services	RA01-08
Sprint	Communication Equipment & Services	CW-05/02
Superior Alarms	Surveillance & Access Control Equipment	SE05-05
EF Johnson Co.	Communications Equipment & Services	RA01-08
A & B Communications	Communications Equipment & Services	RA01-08
Superior Alarms	Video Surveillance Systems	SE05-08

**\*Denotes: New Vendor added for approval**

**Requisition**  
**SUBSTANCE ABUSE TREATMENT FACILITY**

**Req # 00174638**

PO #

Date: 04/27/10

Bill To: x  
x

**Vendor :** 78174  
 COPY GRAPHICS, INC  
 221 NORTH 10TH  
 MCALLEN TX 78501  
 FAX (956) 630-2628

**Ship To:** SUBSTANCE ABUSE TREATMENT FACILITY  
 1000 N M. ROAD  
 P.O. BOX 1109  
 EDINBURG TX 78540

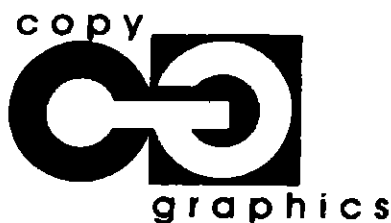
**Contact:** M.GARZA 4828

**Contract No:**

**Special Instructions:**  
 REQ.# 491

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	PRIOR PO # 622499 DO NOT DUPLICATE ORDER FAX SERVICE MAINTENANCE AGREEMENT FOR THE CANON -LC-7301 SERIAL # KAH06757 FOR APRIL 29, 2010- APRIL 28, 2011. Account No _____ 0-1297-423-00-320-020-0-432  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	295.00   <u>Encumbrance</u> 295.00  Freight .00  Total 295.00	295.00          295.00

**Authorized By:** \_\_\_\_\_



221 North Tenth St • McAllen, Texas 78501  
 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

**FAX SERVICE AGREEMENT**

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Substance Abuse Treatment Facility Cust# 3545

Physical Address 1000 "M" Rd Billing Address PO BOX 1109

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-289-7413 / 956-380-3324 Phone/Fax \_\_\_\_\_ / \_\_\_\_\_

**EQUIPMENT COVERED**

Model: Canon/LC-730I Serial: KAH06757

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 295.00 per year.

Effective dates of agreement from April 29, 2010 to April 28, 2011.

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

\_\_\_\_\_  
 Copy Graphics, Inc. Representative Date April 27, 2010

**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:** Fax 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. 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) consumable items such as chemicals and supplies, including but not limited to, ink, toner, toner cartridges, developers, ribbons, drums, maintenance kits, certain fuser and heater rollers, lamps and verification stamps; m) service related to installation of additional accessories.

**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.

copy



graphics

221 North 10th Street McAllen, TX 78501  
 P: 956-631-0205 F: 956-630-2628

**CONTRACT PROPOSAL**

Proposal Number: P100174  
 Proposal Date: 04/27/2010

**BH To:** Hidalgo Co Substance Abuse Treatment Facility  
 Accounts Payable  
 PO Box 1109  
 Edinburg, TX 78540  
 USA

**Customer:** Hidalgo Co Substance Abuse Treatment Facility  
 1000 "M" Rd  
 Edinburg, TX 78539

3545	NET 30	05/27/2010	\$ 295.00	\$ 295.00
CGI1522-02	Melissa Garza 956-289-7413	04/29/2010	04/28/2011	\$ 295.00

**Summary:**

Contract base rate charge for the 04/29/2010 to 04/28/2011 billing period

\$295.00

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 \$295.00
**Detail:****CANON/LC-730I**

<u>Number</u>	<u>Serial Number</u>	<u>Base Adj.</u>	<u>Location</u>
1607	KAH06757	\$0.00	Hidalgo Co Substance Abuse Treatment Facility 1000 "M" Rd Edinburg, TX 78539

Title to the merchandise delivered will not transfer to the purchaser until amounts due and owing have been paid in full. There is a 20% restocking fee on all stocked supplies. No Returns for special order supply items or any parts.

Proposal SubTotal	\$295.00
Tax:	\$0.00
Proposal Total	\$295.00
<b>Balance Due:</b>	<b>\$295.00</b>

**425-A8-CHAIRS - TEXAS CORRECTIONAL INDUSTRIES - ERGONOMIC**

Search Term  
Contracts

08/2006 THRU 12/2099

425-A8

[GO](#)

For Further information contact the Contract Management Team at (512) 463-3034 or e-mail at [cpass\\_cmo@cpa.state.tx.us](mailto:cpass_cmo@cpa.state.tx.us)

**NOTE: The products listed are for the use by eligible State of Texas entities ONLY and are not for personal purchase or purchase by commercial entities.**

[collapse all sections](#) | [expand all sections](#)

**General Contract Information**

GENERAL CONTRACT INFORMATION

Section 1

- 1.1 DESCRIPTION: 425-A8 Chairs -Posture Back Ergonomic
- 1.2 TYPE: Automated Firm Price.
- 1.3 TERM OF CONTRACT: August 1, 2006 thru December 31, 2099
- 1.4 DELIVERY: Routine delivery within 90 days after receipt of order (ARO).
- 1.5 MINIMUM ORDER: NONE
- 1.6 SPOT PURCHASE OPTION: Not applicable.
- 1.7 ZONE: This is a statewide contract.
- 1.8 SHIPPING INFORMATION:

SHIPPING & INSTALLATION INFORMATION (Texas Correctional Industries):

A. FREIGHT - F.O.B. DESTINATION

B. INSTALLATION

A flat rate per item installation charge, is available only for deliveries within the following COG Regions: 12,13,14,15,16 & 18.

COUNCIL OF GOVERNMENT REGIONS WITH COUNTIES

12 CAPITAL COUNTIES:

BASTROP  
BLANCO  
BURNET  
CALDWELL  
FAYETTE  
HAYS  
LEE  
LLANO  
TRAVIS  
WILLIAMSON

13 - BRAZOS VALLEY COUNTIES:

BRAZOS  
BURLESON  
GRIMES  
LEON  
MADISON  
ROBERTSON  
WASHINGTON

14 - DEEP EAST TEXAS COUNTIES:

ANGELINA  
HOUSTON  
JASPER  
NACOGDOCHES  
NEWTON  
POLK  
SABINE  
SAN AUGUSTINE  
SAN JACINTO  
SHELBY

15 - SOUTH EAST TEXAS COUNTIES:

HARDIN  
JEFFERSON  
ORANGE

TRINITY  
TYLER

16 - GULF COAST COUNTIES:  
AUSTIN  
BRAZORIA  
CHAMBERS  
COLORADO  
FORT BEND  
GALVESTON  
HARRIS  
LIBERTY  
MATAGORDA  
MONTGOMERY  
WALKER  
WALLER  
WHARTON

18 ALAMO COUNTIES:  
ATASCOSA  
BANDERA  
BEXAR  
COMAL  
FRIO  
GILLIESPIE  
GUADALUPE  
KARNES  
KENDALL  
KERR  
MEDINA  
WILSON

Installation of deliveries to COG Districts outside of those listed above shall be by quote only and included in the Purchase Order using the following TBPC Term Contract Clause 36:

CLAUSE 36:  
INSTALLATION COST: \$  
COST QUOTED BY:

Flat rate fees and commodity codes for the above items can be found in the Term Contract details for the specific contract item being ordered.

- 1.9 WARRANTY: \*(Texas Correctional Industries) -- One (1) year moving parts, five (5) years materials and workmanship under normal working conditions.
- 1.10 CASH DISCOUNT: Applicable cash discounts are identified in line item descriptions.
- 1.11 EDUCATIONAL DISCOUNT: Applicable educational discounts are identified in line item descriptions.
- 1.12 QUANTITY OR LARGE ORDER DISCOUNT: Not applicable.
- 1.13 PRICE CHANGES: Not applicable. Price decreases may be accepted at any time.
- 1.14 RECYCLED PRODUCTS: Efforts have been made to identify any product meeting the criteria definitions of recycled. If you have questions regarding recycled products, please contact the Recycling Coordinator at (512) 463-3034.
- 1.15 FUNDING OUT: Any blanket purchase order (an order calling for multiple deliveries over a specified period of time) is contingent upon the continued availability of appropriations.
- 1.16 POINT OF CONTACT: Vendor contacts are listed at the end of the contract.
- 1.17 INTERPRETATION: Questions concerning terms and conditions and technical specifications should be directed to:  
  
Angie Carter, CTP, CTFM, CTCM  
Purchaser H  
Texas Comptroller of Public Accounts  
(512) 475-0677  
FAX (512) 475-0851  
E-mail: angie.carter@cpa.state.tx.us
- 1.18 PURCHASE ORDERS: Only contract purchase orders issued by the Texas Comptroller of Public Accounts (CPA) or orders issued through a CPA contract are eligible for contract pricing.
- 1.19 COMMODITY CODE CONVERSION: In order to facilitate with the CPAs conversion to the NIGP commodity codes, the commodity code numbers for items on this contract may change at some point during the term of the contract. The specification, price, and other terms of the contract will remain the same.

TRINITY  
TYLER

<p>16 - GULF COAST COUNTIES:</p> <p>AUSTIN BRAZORIA CHAMBERS COLORADO FORT BEND GALVESTON HARRIS LIBERTY MATAGORDA MONTGOMERY WALKER WALLER WHARTON</p>	<p>18 ALAMO COUNTIES:</p> <p>ATASCOSA BANDERA BEXAR COMAL FRIO GILLIESPIE GUADALUPE KARNES KENDALL KERR MEDINA WILSON</p>
---	---

Installation of deliveries to COG Districts outside of those listed above shall be by quote only and included in the Purchase Order using the following TBPC Term Contract Clause 36:

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INSTALLATION COST: \$  
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Flat rate fees and commodity codes for the above items can be found in the Term Contract details for the specific contract item being ordered.

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- 1.11 EDUCATIONAL DISCOUNT: Applicable educational discounts are identified in line item descriptions.
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- 1.15 FUNDING OUT: Any blanket purchase order (an order calling for multiple deliveries over a specified period of time) is contingent upon the continued availability of appropriations.
- 1.16 POINT OF CONTACT: Vendor contacts are listed at the end of the contract.
- 1.17 INTERPRETATION: Questions concerning terms and conditions and technical specifications should be directed to:
- Angie Carter, CTP, CTPM, CTCM  
Purchaser H  
Texas Comptroller of Public Accounts  
(512) 475-9677  
FAX (512) 475-0831  
E-mail: angie.carter@cpa.state.tx.us
- 1.18 PURCHASE ORDERS: Only contract purchase orders issued by the Texas Comptroller of Public Accounts (CPA) or orders issued through a CPA contract are eligible for contract pricing.
- 1.19 COMMODITY CODE CONVERSION: In order to facilitate with the CPAs conversion to the NIGP commodity codes, the commodity code numbers for items on this contract may change at some point during the term of the contract. The specification, price, and other terms of the contract will remain the same.

Section 2 - Specific Contract Instructions:

2.1 DELIVERY REQUIREMENTS AND TECHNIQUES:

A. This contract provides for two different delivery techniques:

1. ROUTINE DOCK DELIVERY:

TCI will deliver items to the ordering entity's receiving dock and in the absence of a receiving dock, the furniture will be placed inside the front door of the lowest floor. The receiving entity is responsible for all additional movement to storage or user location.

2. INSIDE/INSTALLATION: "Inside Installation" means delivery of the packaged furniture to a specified room on a particular floor of an ordering entity's building. TCI will take action to cause the freight carrier to deliver, un-package and install the packaged furniture to this specified location. The using entity shall be responsible for the removal of any existing furniture and equipment from the area in which the contract items are to be installed.

NOTE: An additional charge may apply if no elevator is available.

2.2 PURCHASES FROM OTHER SOURCES: CPA reserves the right to bid separately any unusual requirements or large quantities (200 or more chairs) of the items specified in this contract.

Section 3 - Fabric and Shell Colors

3.1 Shell Colors: Black and Grey

3.2 Fabric: 100% MARQUESA OR 100% OLEFIN

VINYL: BOLTAFLEX

TO VIEW ALL TCI PRODUCTS CLICK ON \*FURNITURE\* AT THE FOLLOWING LINK:  
[TCI FURNITURE](#)

Fabric samples may be viewed at: [TCI FABRIC SAMPLES](#)

**Automated Term Contract details**

■ **HEAVY DUTY AND INTENSIVE USE CHAIRS**

Vendor Number: 63124 [TEXAS CORRECTIONAL INDUSTRIES](#)

425-60-11100-9 EA	RECEIVING DOCK: 90 DAY ROUTINE DELIVERY TUF GRANDE/TUF COP, CHAIR, INTENSIVE USE, SUITABLE FOR USE UP TO 350 LBS. OVERSIZED TO ACCOMMODATE OFFICERS IN FULL POLICE GEAR. STANDARD WITH HEIGHT ADJUSTABLE SOFT LOOP ARMS, BLACK SHELL WITH FABRIC, FORWARD TILT LOCK, GAS LIFT ADJUSTMENT, SEAT TILT LOCK ADJUSTMENT, BACK DEPTH ADJUSTMENT AND SEAT TILT TENSION ADJUSTMENT. 28" 5-LEG INTENSIVE USE ALUMINUM DIE CAST BASE. APPROX. DIMENSIONS: SEAT: 24"W X 21"D BACK: 22"W X 27"H 3" THICK SCULPTURED SEAT AND BACK CUSHIONS SHELL COLOR: BLACK *** AGENCY MUST SPECIFY FABRIC COLOR: *** - AVAILABLE ON SMARTBUY	458.00
425-60-11107-4 EA	TUF GRANDE CHAIR - INSIDE DELIVERY AND INSTALLATION FOR COG DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00
425-60-11225-4 EA	PILOT HEAVY DUTY TASK CHAIR: 24/7 SEATING - 600 LB CAPACITY. SEAT 24"W X 18-23"H X	590.00

17-19.5"D; BACK 23.5"W X 25"H WITH 4" ADJUSTMENT. COMPOSITE BASE SPANS 27" AND AIDES IN SUPPORT AND OVERALL STRENGTH OF CHAIR WITH HEAVY DUTY IMPACT CASTERS. - DELIVERY IN 90 DAYS - AVAILABLE ON SMARTBUY

425-60-11226-2 SET	LOOP ARMS - ADJUSTABLE 2" IN HEIGHT FOR PILOT HEAVY DUTY TASK CHAIR - DELIVERY IN 90 DAYS - AVAILABLE ON SMARTBUY	80.00
425-60-11228-8 FA	PILOT CHAIR - INSIDE DELIVERY AND INSTALLATION FOR COG DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION	15.00

■ ITHACA TASK CHAIRS - ERGONOMIC - BLACK SHELL ONLY

Vendor Number: 63124 TEXAS CORRECTIONAL INDUSTRIES

425-60-15105-4 EA	ITHACA STANDARD TASK CHAIR - SEAT: 20"W X 17-22"H X 18"D; BACK: 20"W X 19.5-22.5"H WITH 3" HEIGHT ADJUSTMENT; THICK/SUPPORTIVE SEAT CUSHION; STANDARD WITH SEAT SLIDER, EASY ACCESS TILT TENSION KNOB; LEVER ACTIVATED SEAT HEIGHT/TILT; 5 STAR REINFORCED BASE WITH CARPET CASTERS; BLACK SHELL ONLY - DELIVERY IN 90 DAYS - AVAILABLE ON SMARTBUY	275.00
425-60-15106-2 SET	ARMS - T-SHAPED WITH 3" HEIGHT AND WIDTH ADJUSTABLE FOR ITHACA STANDARD TASK CHAIR - DELIVERY IN 90 DAYS - AVAILABLE ON SMARTBUY	75.00
425-60-15107-0 EA	ITHACA STANDARD TASK CHAIR - INSIDE DELIVERY AND INSTALLATION FOR COG DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - DELIVERY IN 90 DAYS - AVAILABLE ON SMARTBUY	15.00
425-60-15108-3 SET	ITHACA ULTRA TASK CHAIR: SEAT: 20"W X 17-22"H X 18"D-STANDARD WITH SEAT SLIDER AND 5" SEAT HEIGHT ADJUSTMENT; BACK: 20"W X 23.5"H WITH 3" HEIGHT ADJUSTMENT AND REINFORCED BACK STRUCTURE AROUND MESH BACK THAT CONFORMS TO BODY FOR MORE COMFORT; TILT MECHANISM ALLOWS FREE FLOAT OR 3 LOCKABLE POSITIONS; 5 STAR REINFORCED BASE WITH CARPET CASTERS; BLACK SHELL ONLY - DELIVERY IN 90 DAYS - AVAILABLE ON SMARTBUY	340.00
425-60-15109-6 SET	ARMS - T-SHAPED WITH 3" HEIGHT AND WIDTH ADJUSTABLE FOR ITHACA ULTRA TASK CHAIR	80.00
425-60-15110-4 FA	ITHACA ULTRA TASK CHAIR - INSIDE DELIVERY AND INSTALLATION FOR COG DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - DELIVERY IN 90 DAYS	15.00

■ MANAGERIAL HIGH BACK CHAIR-POSTURE BACK CONTROL WITH FORWARD TILT SEAT, STANDARD IN FABRIC, WITH OUT ARMS, LEVER ACTIVATED SEAT HEIGHT, TILT AND BACK ANGLE ADJUSTMENTS. FIVE SPAN 24" COMPOSITE BASE WITH DUAL WHEEL CASTERS.

APPROX. DIMENSIONS:

SEAT: 19-1/2" WIDE X 18" DEEP X 16-1/2" HIGH

BACK: 18-1/2" WIDE X 49" HIGH WITH OPTIONAL

ADJUSTABLE HEAD REST, 41" HIGH WITHOUT  
HEAD REST.

SHELL COLOR: BLACK OR GREY  
CHAIRS HAVE A (5) YEAR PARTS AND WORKMANSHIP  
AND (1) YEAR FABRIC.

\*\*AGENCY MUST SPECIFY FABRIC/SHELL COLOR\*\*  
NIGP 42560220000

Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u>		
425-60-22075-0 EA	RECEIVING DOCK - 90 DAY ROUTINE DELIVERY *** AGENCY MUST SPECIFY FABRIC COLOR; *** AGENCY MUST SPECIFY SHELL COLOR: *** NIGP 42560220750 - AVAILABLE ON SMARTBUY	370.00
425-60-22339-0 SET	OPTION NO. 1: "T" SHAPED ADJUSTABLE HEIGHT ARMS - CUSTOMER MUST SPECIFY COLOR: BLACK OR GRAY *** AGENCY MUST SPECIFY COLOR: *** - AVAILABLE ON SMARTBUY	61.00
425-60-22342-4 SET	OPTION NO. 2: CANTILEVERED SHAPED ARMS - AVAILABLE ON SMARTBUY	60.00
425-60-22343-2 SET	OPTION NO. 3: LOOP SHAPED ARMS - AVAILABLE ON SMARTBUY	65.00
425-60-22347-3 SET	OPTION NO. 4: ARTICULATING "T" SHAPED ADJUSTABLE HEIGHT ARMS - BLACK ONLY - AVAILABLE ON SMARTBUY	85.00
425-60-22349-9 SET	OPTION NO. 5: SOFT CASTERS - BLACK ONLY - AVAILABLE ON SMARTBUY	15.00
425-60-22351-5 EA	OPTION NO. 6: MECHANICAL LUMBAR SUPPORT - AVAILABLE ON SMARTBUY	34.00
425-60-22353-1 EA	OPTION NO. 7: SEAT SLIDER - AVAILABLE ON SMARTBUY	26.00
425-60-22355-6 SET	OPTION NO. 8: ADJUSTABLE HEADREST - AVAILABLE ON SMARTBUY	32.00
425-60-22361-4 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00

■ **SNAP SIMPLE AND MULTI-FUNCTION HIGH BACK TASK CHAIRS**

Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u>		
425-60-26105-1 EA	SNAP SIMPLE FUNCTION HIGH BACK TASK CHAIR WITH LUMBAR BACK SUPPORT "PILLOWS"; BACK: 19"W X 17.5"H WITH 3" ADJUSTMENT; SCULPTED SEAT: 19"W X 19"D X 16-21"H; BASE: 24" MOLDED REINFORCED NYLON STANDARD WITH CARPET CASTERS; BLACK SHELL ONLY - DELIVERY IN 90 DAYS	145.00
425-60-26108-5 SET	ARMS - T-SHAPED ADJUSTABLE; WIDTH 1.25" AND HEIGHT 2.5" FOR SNAP SIMPLE FUNCTION HIGH BACK TASK CHAIR - DELIVERY IN 90 DAYS NIGP 42560261085	25.00
425-60-26109-3 EA	SNAP SIMPLE FUNCTION CHAIR - INSIDE DELIVERY AND INSTALLATION FOR COG DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION	15.00

425-60-26110-1 EA	SNAP MULTI FUNCTION HIGH BACK TASK CHAIRS: STANDARD WITH TILT FUNCTION; SEAT: 13 DEGREE TILT; 19"W X 19"D X 16-21"H; BACK: 20 DEGREE ANGLE ADJUSTMENT; 19"D X 17.5"H WITH 3" ADJUSTMENT; BASE: 24"MCLODED REINFORCED NYLON STANDARD WITH CARPET CASTERS; BLACK SHELL ONLY - DELIVERY IN 90 DAYS	160.00
425-60-26111-9 SET	ARMS - T-SHAPED ADJUSTABLE: WIDTH 1.25" AND HEIGHT 2.5" FOR SNAP MULTI FUNCTION HIGH BACK TASK CHAIR - DELIVERY IN 90 DAYS	25.00
425-60-26113-5 EA	SNAP MULTI FUNCTION CHAIR - INSIDE DELIVERY AND INSTALLATION FOR COG DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - DELIVERY IN 90 DAYS	15.00
<p>■ CXO EXTREME COMFORT CHAIR, MESH BACKING TO ALLOW AIR TO PASS FREELY, WATERFALL SEAT DESIGN, LUMBAR SUPPORT, 5 PRONG BASE WITH CARPET CASTERS, ARTICULATING T-SHAPED ARMS NIGP 42560290000</p>		
Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u>		
425-60-29100-9 EA	OVERALL DIMENSIONS OF THE CHAIR: 27-29 1/2" WIDE, 27-29 1/2" DEEP, 36 1/2-41" HIGH, SEAT HEIGHT 16-21" - AVAILABLE ON SMARTBUY	595.00
425-60-29105-8 EA	HEADREST ADJUSTS UP AND DOWN WITH A HOOK BUILT INTO IT'S DESIGN - AVAILABLE ON SMARTBUY	35.00
425-60-29106-6 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8 (B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00
<p>■ BREATHE CHAIR, SCULPTED POLYPROPYLENE BACK STRUCTURE WRAPPED IN A DOUBLE LAYER MESH THAT OFFERS THE ULTIMATE IN SUPPORT AND BREATHABILITY. COMFORT IS FURTHER ENHANCED BY SOFT PADDED ARMS, ADJUSTABLE LUMBAR SUPPORT AND SYNCHRONIZED TILT MECHANISM. OFFERS EVERY USER A NUMBER OF POSITIONS TO ENSURE AN ERGONOMICALLY SOUND POSITION THROUGHOUT THE DAY. AVAILABLE IN BLACK ONLY.</p>		
Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u>		
425-60-33001-3 EA	F.O.B. DESTINATION; RECEIVING DOCK 90 DAY ROUTINE DELIVERY AFTER RECEIPT OF ORDER - AVAILABLE ON SMARTBUY	325.00
425-60-33002-1 EA	SLED BASE GUEST CHAIR F.O.B. DESTINATION - RECEIVING DOCK 90 DAY ROUTINE DELIVERY AFTER RECEIPT OF ORDER - AVAILABLE ON SMARTBUY	273.00
425-60-33003-9 EA	BREATHE HEADREST - AVAILABLE ON SMARTBUY	42.00
425-60-33008-8 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00

- PC-1 CHAIR, OFFERS A CONTOURED BACK AND WATERFALL SEAT, SIMPLE TO USE ERGONOMICS, SLEEK HI-TECH DESIGN BOASTS BREATHABILITY, STANDARD WITH SUPER SOFT PADDED ARMS, ADJUSTABLE LUMBAR SUPPORT, ARM HEIGHT AND ARM WIDTH ADJUSTMENTS, KNEE PIVOT CONTROL, FORWARD, MIDRANGE, AND REARWARD PLUS TILT TENSION.  
AVAILABLE IN BLACK ONLY.

Vendor Number: 63124 TEXAS CORRECTIONAL INDUSTRIES

425-60-36001-0 EA	F.O.B. DESTINATION - RECEIVING DOCK 90 DAY ROUTINE DELIVERY AFTER RECEIPT OF ORDER - AVAILABLE ON SMARTBUY	465.00
425-60-36006-9 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00

- EURO ANALYST, MID-BACK OFFICE CHAIR - STANDARD WITH ARMS. BUILT IN LUMBAR SUPPORT, WATERFALL SEAT FRONT, 3" THICK SCULPTURED HIGH RESILIENCE CUSHIONS, 25" BASE, SWIVEL TILT MECHANISM. \*\*AGENCY MUST SPECIFY FABRIC/VINYL COLORS\*\*

Vendor Number: 63124 TEXAS CORRECTIONAL INDUSTRIES

425-60-38001-8 EA	EURO ANALYST - F.O.B. DESTINATION - RECEIVING DOCK - 90 DAY ROUTINE DELIVERY AFTER RECEIPT OF ORDER - AVAILABLE ON SMARTBUY	305.00
425-60-38002-6 EA	SLED BASE GUEST CHAIR F.O.B. DESTINATION - RECEIVING DOCK 90 DAY ROUTINE DELIVERY AFTER RECEIPT OF ORDER - AVAILABLE ON SMARTBUY	270.00
425-60-38008-3 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00

- 9300 SERIES - CHAIRS, ERGONOMIC  
NIGP 42560440000

Vendor Number: 63124 TEXAS CORRECTIONAL INDUSTRIES

425-60-44310-5 EA	9300 SERIES, MANAGERIAL POSTURE BACK CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL BACK AND SEAT. (TO MEET TX SPEC. 425-06-10B). TYPE 2 STYLE 2 AND TYPE 2 STYLE 6. APPROX.DIMENSIONS: SEAT: 19-1/2"WIDE X 18" DEEP X 16"-21" HIGH BACK: 18-1/2"WIDE X 20-1/2" HIGH BACK HEIGHT RANGE 3" OVERALL HEIGHT 36-1/2"- 44-1/2" STANDARD IN FABRIC WITHOUT ARMS, LEVER ACTIVATED SEAT HEIGHT, TILT AND BACK ANGLE ADJUSTMENTS, FIVE SPAN 24" COMPOSITE BASE WITH DUAL WHEEL CASTERS **AGENCY MUST SPECIFY FABRIC/SHELL COLOR** *** AGENCY MUST SPECIFY FABRIC COLOR;*** AGENCY MUST SPECIFY SHELL COLOR; *** NIGP 42560443105 - AVAILABLE ON SMARTBUY	325.00
425-60-44312-1 EA	9300 SERIES, TASK - POSTURE BACK CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL BACK AND SEAT. (TO MEET TX SPEC. 425-06-10B). TYPE 2	322.00

	<p>STYLE 2 AND TYPE 2 STYLE 6.                  APPROX.DIMENSIONS:                  SEAT: 19-1/2"WIDE X 18" DEEP X 16"-21" HIGH                  BACK: 18-1/2"WIDE X 17" HIGH                  BACK HEIGHT RANGE 3"                  OVERALL HEIGHT 33" - 41"                  STANDARD IN FABRIC WITHOUT ARMS, LEVER                  ACTIVATED SEAT HEIGHT, TILT AND BACK ANGLE                  ADJUSTMENTS, FIVE SPAN 24" COMPOSITE BASE                  WITH DUAL WHEEL CASTERS                  **AGENCY MUST SPECIFY FABRIC/SHELL COLOR**                  *** AGENCY MUST SPECIFY FABRIC COLOR:;***                  AGENCY MUST SPECIFY SHELL COLOR: *** -                  AVAILABLE ON SMARTBUY</p>	
425-60-44314-7 EA	<p>9300 SERIES, SECRETARIAL - POSTURE BACK                  CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL                  BACK AND SEAT. (TO MEET TX SPEC. 425-06-10B).                  TYPE 2 STYLE 2 AND TYPE 2 STYLE 6.                  APPROX.DIMENSIONS:                  SEAT: 19-1/2"WIDE X 18" DEEP X 16"-21" HIGH                  BACK: 18-1/2"WIDE X 15" HIGH                  BACK HEIGHT RANGE 3"                  OVERALL HEIGHT 31" - 39"                  STANDARD IN FABRIC WITHOUT ARMS, LEVER                  ACTIVATED SEAT HEIGHT, TILT AND BACK ANGLE                  ADJUSTMENTS, FIVE SPAN 24" COMPOSITE BASE                  WITH DUAL WHEEL CASTERS                  **AGENCY MUST SPECIFY FABRIC/SHELL COLOR**                  *** AGENCY MUST SPECIFY FABRIC COLOR:;***                  AGENCY MUST SPECIFY SHELL COLOR: *** NIGP                  42560443147 - AVAILABLE ON SMARTBUY</p>	320.00
425-60-44316-2 EA	<p>9300 SERIES, DRAFTING/TECHNICAL- POSTURE BACK                  CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL                  BACK AND SEAT. (TO MEET TX SPEC. 425-06-10B).                  TYPE 2 STYLE 2 AND TYPE 2 STYLE 6.                  APPROX.DIMENSIONS:                  SEAT: 19-1/2" WIDE X 18" DEEP X                  21-1/2"-26-1/2" HIGH                  BACK: 18-1/2" WIDE X 17" HIGH                  BACK HEIGHT RANGE 3"                  OVERALL HEIGHT 38-1/2" - 46-1/2"                  STANDARD IN FABRIC WITHOUT ARMS, LEVER                  ACTIVATED SEAT HEIGHT, TILT AND BACK ANGLE                  ADJUSTMENTS, FIVE SPAN 24" COMPOSITE BASE                  WITH DUAL WHEEL CASTERS                  **AGENCY MUST SPECIFY FABRIC/SHELL COLOR**                  *** AGENCY MUST SPECIFY FABRIC COLOR:;***                  AGENCY MUST SPECIFY SHELL COLOR: *** NIGP                  42560443162 - AVAILABLE ON SMARTBUY</p>	320.00
425-60-44329-5 SET	<p>OPTION NO. 1: "T" SHAPED ADJUSTABLE HEIGHT                  ARMS -                  CUSTOMER MUST SPECIFY COLOR: GRAY OR BLACK                  *** AGENCY MUST SPECIFY COLOR: *** -                  AVAILABLE ON SMARTBUY</p>	61.00
425-60-44332-9 SET	<p>OPTION NO. 2: CANTILIVERED SHAPED ARMS -                  AVAILABLE ON SMARTBUY</p>	60.00
425-60-44333-7 SET	<p>OPTION NO. 3: LOOP SHAPED ARMS - AVAILABLE ON                  SMARTBUY</p>	65.00
425-60-44337-8 SET	<p>OPTION NO. 4: ARTICULATING "T" SHAPED                  ADJUSTABLE HEIGHT ARMS - BLACK ONLY -                  AVAILABLE ON SMARTBUY</p>	85.00
425-60-44338-6 SET	<p>OPTION NO. 5: SOFT CASTERS - BLACK ONLY -                  AVAILABLE ON SMARTBUY</p>	15.00
425-60-44339-4 EA	<p>OPTION NO. 6: MECHANICAL LUMBAR SUPPORT -                  AVAILABLE ON SMARTBUY</p>	34.00

425-60-44349-3 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00
■ 9200 SERIES - CHAIRS, ERGONOMIC NIGP 4256046000		
Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u>		
425-60-46075-2 EA	9200 SERIES, MANAGERIAL, POSTURE BACK CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL BACK STANDARD IN FABRIC WITHOUT ARMS, LEVER ACTIVATED SEAT HEIGHT. TILT BACK AND ANGLE ADJUSTMENTS. FIVE SPAN 24" COMPOSITE BASE WITH DUAL WHEEL CASTERS (TO MEET TEXAS SPECIFICATIONS 425-06-10B) TYPE 2 STYLE 1 APPROX. DIMENSIONS: SEAT: 19-1/2" WIDE X 18" DEEP X 16"-21" HIGH BACK: 18-1/2" WIDE X 20-1/2" HIGH BACK HEIGHT RANGE 3" OVERALL HEIGHT 36-1/2"- 44-1/2" **AGENCY MUST SPECIFY FABRIC/SHELL COLOR** *** AGENCY MUST SPECIFY FABRIC COLOR:*** AGENCY MUST SPECIFY SHELL COLOR: *** NIGP 42560460752 - AVAILABLE ON SMARTBUY	306.00
425-60-46077-8 EA	9200 SERIES, TASK - POSTURE BACK CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL BACK STANDARD IN FABRIC WITHOUT ARMS, LEVER ACTIVATED SEAT HEIGHT. TILT BACK AND ANGLE ADJUSTMENTS. FIVE SPAN 24" COMPOSITE BASE WITH DUAL WHEEL CASTERS (TO MEET TEXAS SPECIFICATIONS 425-06-10B) TYPE 2 STYLE 1 APPROX. DIMENSIONS: SEAT: 19-1/2" WIDE X 18" DEEP X 16"-21" HIGH BACK: 18-1/2" WIDE X 17" HIGH BACK HEIGHT RANGE 3" OVERALL HEIGHT 33"- 41" **AGENCY MUST SPECIFY FABRIC/SHELL COLOR** *** AGENCY MUST SPECIFY FABRIC COLOR:*** AGENCY MUST SPECIFY SHELL COLOR: *** - AVAILABLE ON SMARTBUY	297.00
425-60-46079-4 EA	9200 SERIES, SECRETARIAL - POSTURE BACK CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL BACK STANDARD IN FABRIC WITHOUT ARMS, LEVER ACTIVATED SEAT HEIGHT. TILT BACK AND ANGLE ADJUSTMENTS. FIVE SPAN 24" COMPOSITE BASE WITH DUAL WHEEL CASTERS (TO MEET TEXAS SPECIFICATIONS 425-06-10B) TYPE 2 STYLE 1 APPROX. DIMENSIONS: SEAT: 19-1/2" WIDE X 18" DEEP X 16"-21" HIGH BACK: 18-1/2" WIDE X 15" HIGH BACK HEIGHT RANGE 3" OVERALL HEIGHT 31"- 39" **AGENCY MUST SPECIFY FABRIC/SHELL COLOR** *** AGENCY MUST SPECIFY FABRIC COLOR:*** AGENCY MUST SPECIFY SHELL COLOR: *** - AVAILABLE ON SMARTBUY	295.00
425-60-46309-5 SET	OPTION NO. 1: "T" SHAPED ADJUSTABLE HEIGHT ARMS - CUSTOMER MUST SPECIFY COLOR: BLACK OR GRAY *** AGENCY MUST SPECIFY COLOR: *** - AVAILABLE ON SMARTBUY	62.00
425-60-46312-9 SET	OPTION NO. 2: CANTILEVERED SHAPED ARMS - AVAILABLE ON SMARTBUY	60.00

425-60-46313-7 SET	OPTION NO. 3: LOOP SHAPED ARMS - AVAILABLE ON SMARTBUY	65.00
425-60-46317-8 SET	OPTION NO. 4: ARTICULATING "T" SHAPED ADJUSTABLE HEIGHT ARMS - BLACK ONLY - AVAILABLE ON SMARTBUY	85.00
425-60-46319-4 SET	OPTION NO. 5: SOFT CASTERS - BLACK ONLY - AVAILABLE ON SMARTBUY	15.00
425-60-46321-0 EA	OPTION NO. 6: MECHANICAL LUMBAR SUPPORT - AVAILABLE ON SMARTBUY	34.00
425-60-46329-3 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00
<p>■ 9200 SERIES: CHAIR, COMPLETE MANAGERIAL-ERGONOMIC POSTURE BACK CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL BACK WITH VINYL MOLDING AROUND THE PERIMETER OF THE SEAT, STANDARD IN FABRIC, LEVER ACTIVATED SEAT HEIGHT, TILT AND BACK ANGLE ADJUSTMENTS, MECHANICAL LUMBAR ADJUSTMENT, SEAT SLIDER, ARTICULATING PIVOT ARMS, FIVE SPAN 24" COMPOSITE BASE WITH DUAL WHEEL CASTERS. APPROX. DIMENSIONS: SEAT: 19-1/2"WIDE X 18" DEEP X 16-21" HIGH BACK: 18-1/2" WIDE X 20-1/2" HIGH BACK HEIGHT RANGE 3" OVERALL HEIGHT 36-1/2" - 44-1/2". (TO MEET TEXAS SPECIFICATIONS 425-06-10B TYPE 2 STYLE 1 **AGENCY MUST SPECIFY FABRIC/SHELL COLOR** NIGP 42560470000</p>		
Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u>		
425-60-47085-0 EA	RECEIVING DOCK: 90 DAY ROUTINE DELIVERY *** AGENCY MUST SPECIFY FABRIC COLOR:,*** AGENCY MUST SPECIFY SHELL COLOR: *** NIGP 42560470850 - AVAILABLE ON SMARTBUY	466.00
425-60-47090-0 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00
<p>■ 9200 SERIES: CHAIR, COMPLETE TASK - ERGONOMIC POSTURE BACK CONTROL WITH FORWARD TILT SEAT, MOLDED SHELL BACK WITH VINYL MOLDING AROUND THE PERIMETER OF THE SEAT, STANDARD IN FABRIC, LEVER ACTIVATED SEAT HEIGHT, TILT AND BACK ANGLE ADJUSTMENTS, MECHANICAL LUMBAR ADJUSTMENT, SEAT SLIDER, ARTICULATING PIVOT ARMS, FIVE SPAN 24" COMPOSITE BASE WITH DUAL WHEEL CASTERS. APPROX. DIMENSIONS: SEAT: 19-1/2"WIDE X 18" DEEP X 16-21" HIGH BACK: 18-1/2" WIDE X 17" HIGH BACK HEIGHT RANGE 3" OVERALL HEIGHT 33" - 41" (TO MEET TEXAS SPECIFICATIONS 425-06-10B TYPE 2 STYLE 1) **AGENCY MUST SPECIFY FABRIC/SHELL COLOR** NIGP 42560480000</p>		
Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u>		
425-60-48035-4 EA	RECEIVING DOCK - 90 DAY ROUTINE DELIVERY *** AGENCY MUST SPECIFY FABRIC COLOR:,*** AGENCY MUST SPECIFY SHELL COLOR: *** - AVAILABLE ON SMARTBUY	457.00
425-60-48041-2 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT	15.00

DISTRICTS 12, 13, 14, 15, 16 AND 18  
 FOR ALL OTHER COG DISTRICTS - REFERENCE  
 SECTION 1.8(B) OF THE GENERAL CONTRACT  
 INFORMATION  
 - AVAILABLE ON SMARTBUY

- 9200 SERIES: CHAIR, SLEDBASE SIDE - ERGONOMICALLY DESIGNED, MOLDED SHELL BACK WITH VINYL MOLDING AROUND THE PERIMETER OF THE SEAT, STANDARD IN FABRIC WITHOUT ARMS.  
 APPROX. DIMENSIONS:  
 SEAT: 19-1/2" WIDE X 18" DEEP X 18" HIGH  
 BACK: 18-1/2"WIDE X 17"HIGH  
 OVERALL HEIGHT 34"  
 (TO MEET TX SPEC. 425-06-10B) TYPE 5 STYLE 1) \*\*AGENCY MUST SPECIFY FABRIC/SHELL COLOR\*\*  
 NIGP 42560540000

Vendor Number: 63124 TEXAS CORRECTIONAL INDUSTRIES

425-60-54090-0 EA	RECEIVING DOCK - 90 DAY ROUTINE DELIVERY *** AGENCY MUST SPECIFY FABRIC COLOR; *** AGENCY MUST SPECIFY SHELL COLOR: *** - AVAILABLE ON SMARTBUY	221.00
425-60-54289-8 SET	OPTION NO. 1: "T" SHAPED ADJUSTABLE HEIGHT ARMS - CUSTOMER MUST SPECIFY COLOR: BLACK OR GRAY *** AGENCY MUST SPECIFY COLOR: *** - AVAILABLE ON SMARTBUY	61.00
425-60-54292-2 SET	OPTION NO. 2: CANTILEVERED SHAPED ARMS - AVAILABLE ON SMARTBUY	60.00
425-60-54293-0 SET	OPTION NO. 3: LOOP SHAPED ARMS - BLACK ONLY - AVAILABLE ON SMARTBUY	65.00
425-60-54296-3 SET	OPTION NO. 4: ARTICULATING "T" SHAPED ADJUSTABLE HEIGHT ARMS - BLACK ONLY - AVAILABLE ON SMARTBUY	85.00
425-60-54297-1 EA	OPTION NO. 6: MECHANICAL LUMBAR SUPPORT - AVAILABLE ON SMARTBUY	34.00
425-60-54305-2 EA	INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT DISTRICTS 12, 13, 14, 15, 16 AND 18 FOR ALL OTHER COG DISTRICTS - REFERENCE SECTION 1.8(B) OF THE GENERAL CONTRACT INFORMATION - AVAILABLE ON SMARTBUY	15.00

- ELITE SERIES OFFICE CHAIRS  
 FEATURE EXTRA-PLUSH CUSHIONING FOR SUPER  
 COMFORT, CONTOURED BACKS OFFER FULL BODY  
 SUPPORT WITH EXTRA LUMBAR AND LATERAL  
 CUSHIONING. DOWNWARD-CURVED ARMRESTS AID  
 CIRCULATION AND ALLEVIATE STRAIN.

Vendor Number: 63124 TEXAS CORRECTIONAL INDUSTRIES

425-60-58001-3 EA	3180 ELITE SERIES TASK CHAIR - AVAILABLE IN BLACK FABRIC ONLY WITH 4" HEIGHT ADJUSTMENT BACK: 20"W X 23"H SEAT: 20"W X 19.5"D TILT SWIVEL MECHANISM WITH TILT LOCK AND TENSION; EASY HEIGHT ADJUSTMENT. RACHET BACK ADJUSTABLE ARM KIT. **RECEIVING DOCK-90 DAY ROUTINE DELIVERY** - AVAILABLE ON SMARTBUY	140.00
425-60-58003-9 EA	9400 ELITE LEATHER SLED BASE GUEST CHAIR AVAILABLE IN BLACK LEATHER ONLY	125.00

BACK: 20"W X 37"H  
 SEAT: 20"W X 19"D  
**\*\*RECEIVING DOCK - 90 DAY ROUTINE DELIVERY\*\***  
 - AVAILABLE ON SMARTBUY

- |                   |   |        |
|-------------------|---|--------|
| 425-60-58005-4 EA | 9450 ELITE LEATHER MID-BACK OFFICE CHAIR<br>AVAILABLE IN BLACK LEATHER ONLY<br>4" HEIGHT ADJUSTMENT<br>BACK: 20"W X 41"H<br>SEAT: 20"W X 19"D<br>TILT SWIVEL MECHANISM WITH TILT LOCK AND<br>TENSION. EASY HEIGHT ADJUSTMENT. BLACK<br>MOLDED ARMS<br><b>**RECEIVING DOCK - 90 DAY ROUTINE DELIVERY**</b><br>- AVAILABLE ON SMARTBUY  | 140.00 |
| 425-60-58007-0 EA | 9500 ELITE LEATHER HIGH-BACK OFFICE CHAIR<br>AVAILABLE IN BLACK LEATHER ONLY<br>4" HEIGHT ADJUSTMENT<br>BACK: 20"W X 45"H<br>SEAT: 20"W X 19"D<br>TILT SWIVEL MECHANISM WITH TILT LOCK AND<br>TENSION. EASY HEIGHT ADJUSTMENT. BLACK<br>MOLDED ARMS<br><b>**RECEIVING DOCK - 90 DAY ROUTINE DELIVERY**</b><br>- AVAILABLE ON SMARTBUY | 160.00 |
| 425-60-58013-8 EA | INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT<br>DISTRICTS 12, 13, 14, 15, 16 AND 18<br>FOR ALL OTHER COG DISTRICTS - REFERENCE<br>SECTION 1.8(B) OF THE GENERAL CONTRACT<br>INFORMATION<br>- AVAILABLE ON SMARTBUY   | 15.00  |

■ **NAVIGATOR, NESTING CONFERENCE/GUEST SEATING**  
 COMES STANDARD WITH UPHOLSTERY. THE  
 ARTICULATING BACK PROVIDES GUESTS WITH A HIGH  
 DEGREE OF ERGONOMIC COMFORT. CHAIR SEAT FOLDS UP  
 TO ALLOW NESTING OF SEVERAL CHAIRS FOR EASY  
 MOVING/STORAGE. FRAME AND SHELL AVAILABLE IN  
 BLACK AND WARM GREY ONLY.  
**\*\*ORDERING ENTITY MUST SPECIFY FABRIC/VINYL AND  
 FRAME/SHELL COLORS\*\***

- |   |   |        |
|---|---|--------|
| Vendor Number: 63124 <u>TEXAS CORRECTIONAL INDUSTRIES</u> |   |        |
| 425-60-60011-9 EA   | NAVIGATOR UPHOLSTERED WITHOUT ARMS. AGENCY<br>MUST SPECIFY FABRIC/VINYL AND FRAME/SHELL<br>COLORS.<br><b>**RECEIVING DOCK - 90 DAY ROUTINE DELIVERY**</b><br><b>*** AGENCY MUST SPECIFY FABRIC/VINYL<br/>         COLOR:*** AGENCY MUST SPECIFY FRAME/SHELL<br/>         COLOR: *** - AVAILABLE ON SMARTBUY</b> | 185.00 |
| 425-60-60003-5 EA   | NAVIGATOR UPHOLSTERED WITH ARMS. AGENCY MUST<br>SPECIFY FABRIC/VINYL AND FRAME/SHELL COLORS.<br><b>**RECEIVING DOCK - 90 DAY ROUTINE DELIVERY**</b><br><b>*** AGENCY MUST SPECIFY FABRIC/VINYL<br/>         COLOR:*** AGENCY MUST SPECIFY FRAME/SHELL<br/>         COLOR: *** - AVAILABLE ON SMARTBUY</b>       | 195.00 |
| 425-60-60009-2 EA   | INSIDE/INSTALLATION FOR COUNCIL OF GOVERNMENT<br>DISTRICTS 12, 13, 14, 15, 16 AND 18<br>FOR ALL OTHER COG DISTRICTS - REFERENCE<br>SECTION 1.8(B) OF THE GENERAL CONTRACT<br>INFORMATION<br>- AVAILABLE ON SMARTBUY   | 15.00  |

**Contract Vendor List**

Contract Vendor List 425-A8 08/2006 THRU 12/2009

63124 3-69-669-6696-602  
TEXAS CORRECTIONAL INDUSTRIES  
CUSTOMER SERVICE REPRESENTATIVE  
PO BOX 4013  
HUNTSVILLE TX 77342-4013  
Phone 936-437-6661  
Fax 800-833-4302

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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.



**MCFSA LTD.**  
**Contract TXMAS-9-84060**

**On-Line Catalog/Order Processing**

**ACCESS CONTROL SYSTEMS**

Corporate Office:  
MCFS LTD. DBA METROPLEX  
CONTROL SYSTEMS  
12903 DELIVERY DRIVE  
SAN ANTONIO TX 78247  
USA

Send PO to:  
MCFS LTD.  
10624 ROCKLEY ROAD  
HOUSTON TX 77099  
USA  
Vendor ID: 17430240360

Invoice From:  
MCFS LTD.  
10624 ROCKLEY ROAD  
HOUSTON TX 77099  
USA  
Vendor ID:

Delivery: 30 DAYS ARO  
EXPEDITED (5 DAYS  
ARO)  
FOB Point: DESTINATION  
Terms: NET 30 DAYS  
Remit To: MCFSA LTD.  
8085 SOLUTIONS  
CENTER  
CHICAGO IL 60677-8000  
USA  
Vendor ID:

Vendor ID: 17430240360  
Business Type: Small  
DUNS #: 808172428  
Effective: 6/23/2009  
Expires: 11/30/2013

**CONTACT:** JESSICA ROSEN  
Phone 832-327-7070



GSA Contract

GSA Contract

TXMAS

## Texas Multiple Award Schedule (TXMAS) Program

Contract TXMAS-9-84060

As of June 23rd, 2009, Metroplex Control Systems has been awarded a Texas Multiple Award Schedule (TXMAS) Contract with the State of Texas. This pricing is available to Texas and Federal government entities.



### Contact Information

Metroplex Control Systems  
Attn: Jessica Rosen  
12903 Delivery Drive  
San Antonio, TX 78247  
Phone (210)495-5245  
Fax (210)495-5613

### Catalogs & Pricing

Our TXMAS Catalog/Price List can be downloaded [here](#).

### Additional Information

Minimum Order Limit \$100.00 FOB Destination

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JROSEN@METROPLEX-CONTROL.COM

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 6/23/2009 through 11/30/2013 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-07F-0078V.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$100

Maximum Order: SIN 246-35-1: \$100,000; SIN 246-50: \$200,000

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY.** Unless this company has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract **must** purchase through TxSmartBuy: [www.txsmartbuy.com](http://www.txsmartbuy.com). If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to [txmas@cpa.state.tx.us](mailto:txmas@cpa.state.tx.us) or call (512-463-3421).

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**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.

**Keywords:** security, access controls, access control, software house, fargo, hid cards, security system, metroplex control systems, perimeter security, card reader, badging, badge printer, identification cards, id cards

## 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](mailto:txmas@cpa.state.tx.us) or call 512-463-3421.

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# U.S. COMMUNITIES Contracts

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## JANITORIAL SUPPLIES CONTRACT

Solicited by County of Dallas, Texas

Contract Term: 2 years, Jan. 1, 2008 to Dec. 31, 2009

Extension: Extended until Dec. 31, 2010; See contract extension document below.



**Supplier Contact**

### Contact Information

www.zep.com  
Tel. No. (800) 972-4937  
Fax. No. (404) 603-7742  
uscommunities@zepamfg.com

You must be a registered participant to utilize the U.S. Communities contract. If not, please click here to Register to Participate.

**How to Order**

**Recovery Toolbox**

**e-commerce  
ENABLED**

### Contract Documents

- Master Agreement No. 2007-118
- Master Agreement No. 2007-118 Attachment A
- Master Agreement No. 2007-118 Attachment B
- Master Agreement No. 2007-118 Price List
- Master Agreement No. 2007-118 Amendment
- Master Agreement No. 2007-118 Extension (Dec. 31, 2010)

### RFP Documents

- Request For Proposal
- RFP Supplemental Documents
- RFP 217221 Posting Document

### RFP Posting Summary

No. of suppliers participated in the solicitation process: 141 invited; 3 responded; posted in the Internet

- U.S. Communities: Upcoming Contract  
Date Posted: July 30, 2007 to Aug 30, 2007
- Association of Oregon Counties  
Date Posted: July 30, 2007 to Aug 30, 2007
- Dallas County  
Date Posted: July 30, 2007 to Aug 30, 2007
- Canadian MERX Public Tenders  
Date Posted: July 30, 2007 to Aug 30, 2007

*2007-118-3074  
820-313-0431*

# Requisition

Req # 00174790

PO #

Date: 04/29/10

Bill To: x  
x

Vendor : 211303  
JOE SANCHEZ OFFICE MACHINES  
2201 GULL AVE  
MCALLEN TX 78504

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contact: TAX COLLECTION  
956-289-7472

Contract No:

Special Instructions:  
C-116

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
.00	EACH	INVOICE: 10556 **MAINTENANCE AGREEMENT RENEWAL FOR SAMSUNG ER-550 CASH REGISTERS ESPON TM-295 W/SIDE PRINTER/VALIDATOR	.00	.00
1.00	YEAR	(EDINBURG) **SAMSUNG ER-550 **S/N 9703100027 EPSON TM-295 **PRINTER/VALIDATOR S/N A8D0045492 THIS REGISTER AND VALIDATOR/PRINTER ARE AT THE TAX COLLECTIONS DEPT. 2804 S BUS HWY 281 EDINBURG, TX 78539	200.00	200.00
1.00	YEAR	(WESLACO) **SAMSUNG ER-550 S/N ** 9702100434 ESPON TM-295 PRINTER/VALIDATOR S/N ** A8D0162082 LOCATED AT THE WESLACO OFFICE 1902 JOE STEPHENS WESLACO, TX 78596	200.00	200.00
1.00	YEAR	(ALAMO) **SAMSUNG ER-550 S/N **9703100277 ESPON TM-295 PRINTER/VA;IDATOR S/N ** A8D0166306 AT 1429 S TOWER RD ALAMO, TX 78516.	200.00	200.00
1.00	YEAR	(MISSION) ** SAMSUNG ER-550 S/N ** 0306530165 ESPON TM-295 PRINTER/VALIDATOR S/N ** A8D0183436 AT 722 N BREYFOGLE MISSION, TX 78572.	200.00	200.00
1.00	YEAR	(SAN JUAN) ** SAMSUNG ER-285 S/N ** 0792600824 ESPON PRINTER/VALIDATOR S/N ** J9KF000824 AT 509 E EARLING RD SAN JUAN, TX 78589	200.00	200.00
.00	EACH	EFFECTIVE DATE: MAY 20, 2010 THRU MAY 20, 2011	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-432	1,000.00	
			Freight	.00
			Total	1,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

# Joe Sanchez Office Machines

2201 Gull  
McAllen, Texas 78504  
971-8833 Office  
279-8908 Cell

## **This is a Customer Service Plan**

between Hidalgo County Tax-Collector

2808 S. Bus Hwy. 281 Edinburg Texas 78539

(hereinafter Customer)

**Joe Sanchez Office Machines** (hereinafter dealer) wherein Customer, Orders and Dealer agrees to furnish, on a year basis, Maintenance service in accordance with the terms and conditions herein specified.

1. The payment of \$ 200.00 shall be due on a C.O.D. Basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship Or which has failed through normal operation.
3. This agreement does not include repairs made necessary by or through Damage by fire, water, accident, abuse or acts of God, repair to units altered or Repaired by someone other than the Dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably, be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
5. This agreement is not transferable and shall be terminated on any unit which is sold.
6. Dealer shall not be responsible for failure to render service hereorder for causes beyond its control, including without limitation, strikes and labor disputes.
7. this agreement is cancelable by either party by giving 30 day notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties, and there are no promises, representations or warrantles, expess or implied, other than as set forth herein.

Joe Sanchez Office Machines

By. 

Hidalgo County/Office Tax-Collector

By. \_\_\_\_\_

Effective Date: From May 20, 2010 TO May 20, 2011

### **The Units Covered By This Service Plan Are As Followes:**

(Edinburg) Samsung ER-550 S/N 9703100027

Espon TM-295 Printer S/N A8D0045492

@\$200.00 Per Year

# Joe Sanchez Office Machines

2201 Gull  
McAllen, Texas 78504  
971-8833 Office  
279-8908 Cell

## **This is a Customer Service Plan**

**between** Hidalgo County Tax-Collector

2808 S. Bus Hwy. 281 Edinburg Texas 78539

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Joe Sanchez Office Machines

Hidalgo County/Office Tax-Collector

By: 

By: \_\_\_\_\_

Effective Date: From May 20, 2010 TO May 20, 2011

### **The Units Covered By This Service Plan Are As Followes:**

(Weslaco) Samsung ER-550 S/N 9702100434  
Espon TM-295 Printer S/N A8D01622082  
@\$200.00 Per Year

# Joe Sanchez Office Machines

2201 Gull  
McAllen, Texas 78504  
971-8833 Office  
279-8908 Cell

## **This is a Customer Service Plan**

between Hidalgo County Tax-Collector

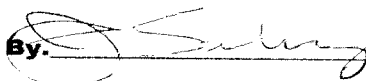
2808 S. Bus Hwy. 281 Edinburg Texas 78539

(hereinafter Customer)

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Joe Sanchez Office Machines

By. 

Hidalgo County/Office Tax-Collector

By. \_\_\_\_\_

Effective Date: From May 20, 2010 TO May 20, 2011

**The Units Covered By This Service Plan Are As Followes:**

(Alamo) Samsung ER-550 S/N 9703100277  
Espon TM-295 Printer S/N A8D0166306

@\$200.00 Per Year

# Joe Sanchez Office Machines

2201 Gull  
McAllen, Texas 78504  
971-8833 Office  
279-8908 Cell

## **This is a Customer Service Plan**

**between** Hidalgo County Tax-Collector

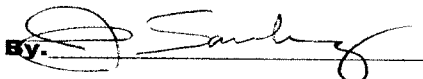
2808 S. Bus Hwy. 281 Edinburg Texas 78539

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Joe Sanchez Office Machines

By. 

Hidalgo County/Office Tax-Collector

By. \_\_\_\_\_

Effective Date: From May 20, 2010 TO May 20, 2011

**The Units Covered By This Service Plan Are As Followes:**

(Mission) Samsung ER-550 S/N 0306530165

Espon TM-295 Printer S/N A8D0183436

@\$200.00 Per Year

# Joe Sanchez Office Machines

2201 Gull  
McAllen, Texas 78504  
971-8833 Office  
279-8908 Cell

## **This is a Customer Service Plan between Hidalgo County Tax-Collector**

2808 S. Bus Hwy. 281 Edinburg Texas 78539

(hereinafter Customer)

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Joe Sanchez Office Machines

Hidalgo County/Office Tax-Collector

By. 

By. \_\_\_\_\_

Effective Date: From May 20, 2010 TO May 20, 2011

**The Units Covered By This Service Plan Are As Followes:**

(San Juan) Samsung ER-285 Serial #0709260049  
Espon Printer Serial # J9KF000824

@\$200.00 Per Year

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

**Req # 00173470**

**PO #**

**Date: 04/07/10**

**Bill To:** x  
x

**Vendor:** 350966  
 VISUAL INNOVATIONS CO., INC.  
 8500 SHOAL CREEK BLVD, BLDG 1  
 AUSTIN TX 78757  
 FAX (512)334-1133

**Ship To:** SHERIFF'S LAW ENFORMENT FACILITY  
 711 EL CIBOLO RD.  
 EDINBURG TX 78539

**Contact:** T. CONTRERAS  
 956-393-6024

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TXMAS CONTRACT: 4-581010 DO NOT DUPLICATE ORDER		
1.00	EACH	REPLACEMENT LAMP FOR UF55, UF55W AND ST230i, ITEM# 20-01032-20	221.57	221.57
1.00	EACH	REPLACEMENT PENS AND ERASERS, SET OF FOUR (BLACK, RED, BLUE, GREEN), ITEM# RPEN-ER	13.35	13.35
1.00	EACH	WALL INPUT PANEL FOR SMAEERT CONNECTION , ITEM# WQ150089	51.37	51.37
1.00	EACH	2 OUTPUT VGA DA, ITEM# P/2 DA2	105.56	105.56
1.00	EACH	64" SMART BOARD 660 WITH UF55 PROJECTOR, ITEM# SB66013	3,734.57	3,734.57
1.00	EACH	SMART AUDIO 240 SYSTEM WITH 4 WALL SPEAKERS, ITEM# CAS-240-W	1,303.66	1,303.66
1.00	EACH	CABLES, CONNECTORS AND MISC HARDWARE,	709.32	709.32
1.00	EACH	INTEGRATION SERVICES	2,639.65	2,639.65
1.00	EACH	WIRELESS BLUETOOTH CONNECTION FOR SMART BOARD 600 SERIES, ITEM# WC6-NA	177.10	177.10
1.00	EACH	1 DAY ON SITE TRAINING	800.00	800.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1284-421-00-280-037-0-350	800.00	
		0-1284-421-00-280-037-0-601	391.85	
		0-1284-421-00-280-037-0-619	177.10	
		0-1284-421-00-280-037-0-745	8,387.20	
			Freight	.00
			Total	9,756.15
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Need Invoice</i> <i>Sales@VICAR.com</i> <i>512-563-9813</i> <i>5/14/10</i>		

**Authorized By:** \_\_\_\_\_

Proj # 173470

**Visual Innovations Company, Inc**

Visual Innovations Company Inc.  
Corporate Office

Audio Visual Proposal  
For

Quote Date: 03/10/10  
Quotes expire in 30 days.

8500 Shoal Creek Blvd, Bldg 1  
Austin, Texas 78757  
Phone (512) 334-1100  
Fax (512) 334-1133

Hidalgo County Sheriff's Office  
SMART Board Install / Conference Room

<b>NONE</b>	Project Expedite Surcharge
<b>6-8 Weeks</b>	Standard lead time for install ARO

BILL TO:		METHOD OF PAYMENT:		SHIPPING INFO:	
Hidalgo County Sheriff's Office		Purchase Order (*Approved Customers)		VI	
ORGANIZATION		PO # _____		ORGANIZATION	
Richard Ozuna		COD _____		CONTACT	
CONTACT		Credit Card (Below)		ADDRESS SUITE	
711 EI Cibillo				CITY STATE ZIP	
ADDRESS				PHONE FAX	
Edinburg Texas 78542					
CITY STATE ZIP					
856-393-6022					
PHONE FAX					
<b>Equip. Needed Date</b>	<b>P/U Date</b>	<b>Set-up time</b>	<b>SALES REP:</b>	<b>Ship via</b>	<b>Terms</b>
TBD	N/A	N/A	TERRY SHANNON		Net 30

NOT EXPEDITED

TXMAS SALE

**SCOPE OF WORK:**

Visual Innovations (VI) will provide and install (1) SMART Board SB660i3 system and (1) SMART Audio 240 system consisting of (4) wall speakers (2) wireless microphones and (1) receiver. VI will wall-mount the SMART Board system (consisting of 64" white board, projector arm and projector) in the desired location and install audio cables from SMART Board through the walls/ceiling to desired locations for the (4) wall speakers. VI will also provide and install through walls/ceiling (1) 50ft VGA cable with faceplate from SMART Board to desired customer OFE computer location. VI will also provide a 4-Hour training session on location once board is installed, tested and date is agreed upon by VI and Hidalgo County Sheriff's Office. Installation Labor is quoted at the TXMAS Contract rate.

In addition to the SMART Board and Audio system, VI will also furnish (1) SMART replacement Lamp for UF55 projector, (1) SMART wireless bluetooth USB connection device and (1) SMART replacement Pen and Eraser set.

**OWNER FURNISHED EQUIPMENT (OFE):**

Hidalgo County Sheriff's Office (owner) will be responsible for (1) 120V electrical outlet near the SMART Board to power the projector, (1) 120V electrical outlet to power SMART receiver (if installed away from SMART Board) and a computer with a least (1) VGA output and (1) USB connection.

**Customer Acceptance for scope of work:**

I have read and accept the Scope of Work. I understand that Visual Innovations does not contract or supply electrical, sheetrock or paint work.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

# Visual Innovations Company, Inc

## AV SYSTEMS INTEGRATION TERMS AND CONDITIONS

### System Implementation

VI will provide a turnkey system to include equipment, implementation and warranty, as defined on the attached Scope of Work and Project Quote. Our Installation includes engineering, coordination and labor for display, video, and related equipment to include required plates, connectors and cables.

System Engineering, including:

- Preparation of system functional Interconnection diagram.
- Facility and equipment location.

Project Coordination, including meetings with the client's technical representatives and project coordination, including:

- System implementation monitoring.
- Schedule project and oversee the VI team
- Equipment staging at our shop
- Assure final punch-list items are completed

Field Labor, including:

- Pulling and bundling cables
- Terminating of all cable
- Labeling all cable
- Mounting and terminating computer interfaces
- Installing structural systems for multimedia equipment
- Program control System
- Adjusting and balancing audio settings
- Assure that the installed systems functions as proposed
- Site clean up and rubbish disposal
- Provide end-user training

### Inclusions

- All equipment, wire and accessories required for a fully functional audio and visual system.
- Labor associated with turnkey engineering, installation, programming, testing and training.
- Documentation package including as-built system CAD diagrams and Operation & Maintenance manuals.
- Coordination and cooperation with the construction team in regards to installing the system.
- Upon request, VI shall furnish a one-year maintenance contract and proposal.
- User training on system operation.
- Any additional trips, labor or materials due to failure of the other work forces to have the audio/visual system rough-in work completed as anticipated and previously confirmed, will be added to the project billing as required.
- DMX, DSS or other outside signals (provided by others) are not included in this scope of work, however VI shall integrate up to two pre-approved source equipment's outputs into the systems that VI is providing, and additionally shall provide basic control of these devices.
- The owner's architect will provide VI's engineering department with all required architectural floor, reflected ceiling, building elevation, and section plans in Auto Cad format at no charge to VI.
- This quotation is valid for 30 days. VI reserves the right to modify our quotation pricing if not accepted within 30 days of this quotation date.
- This quotation is based installations at the specified sites set forth in the customer's requirements. If this configuration is to be used at other sites, travel expenses may apply.

### Exclusions

The following is not included in our scope of work:

- All conduit, high voltage wiring panels, breakers, relays, boxes, receptacles, etc. Any related electrical work, including but not limited to 110VAC, conduit, core drilling, raceway and boxes except those specifically quoted.
- Voice/ data cabling, IE analogue phone lines, ISDN lines, network ports, etc.
- Network connectivity, routing, switching and port configuration necessary to support audio-visual equipment except as specifically quoted.
- Concrete saw cutting and / or core drilling.
- Fire wall, ceiling, roof and floor penetration, patching, removal or fire stopping.
- Necessary sheet rock replacement and/or repair.
- Necessary ceiling tile or T-bar modifications, replacement and/or repair.
- Any and all millwork (moldings, trim, etc.). All millwork or modifications to project millwork to accommodate the AV equipment is to be provided by others unless otherwise noted in this proposal
- Painting, patching or finishing of architectural surfaces.
- Permits (unless specifically provided for elsewhere in the contract).
- HVAC and plumbing relocation.
- Rough-in, bracing, framing, or finish trim carpentry for installation.
- Cutting, structural welding, or reinforcement of structural steel members required for support of assemblies, if required
- Any applicable taxes, permits or bonds related to the project. All normal shipping costs not part of original quote, added as a pass through cost to progress billing.
- Unless otherwise specified, the warranty provisions in this contract do not cover Owner furnished equipment. In addition, owner furnished equipment shall not be controlled unless otherwise stated in the Inclusions (above).
- Owner furnished equipment or equipment by others that is integrated into the systems (as described above) is assumed to be current industry acceptable equipment in good working order. If it is determined that this equipment is faulty upon installation or adversely affects the system, additional project charges may be incurred.
- Note: VI will discuss the effects of exclusions on the work to be performed prior to beginning the installation

### Standard Warranty

VI warrants the Audio-Visual System furnished to be free from defects in workmanship (i.e. cables, connections, structures) failure for a period of 90 days from the date of acceptance or first beneficial use, whichever occurs first. Warranty service for such defects will be handled in a reasonable and timely manner from the time of notification to VI by the Owner or their agent. (See Warranty Statement)

Manufacturer's equipment warranties are of varying lengths (usually 90 days to 1 year). VI will warranty this equipment for the term established by the manufacturer on a depot basis only. Deliver warranty repair equipment to VI, Attention: Service Department. Please include a copy of this form with each piece of equipment. Warranty does not apply to any product that has been subject to misuse, neglect, accident or operational error.

Customer Initials \_\_\_\_\_

# Visual Innovations Company, Inc

## AV SYSTEMS INTEGRATION TERMS AND CONDITIONS - CONTINUED

### Control System Source Code

Visual Innovations Company does not routinely provide our customers with control system source code. "Source Code" is defined as the actual, editable programming language statements, whether contained in a single file, multiple files, include files or library files. Visual Innovations provides the "Object Code" which is the machine interpretable program capable of executing or running the target system.

The Source Code will be provided under the following conditions:

- The customer must agree in writing to purchase the source code prior to any code development by Visual Innovations Company.
- The source code does not contain any software or code that Visual Innovations Company has purchased or licensed that would violate any license agreement Visual Innovations Company has with a third party author or manufacturer.

All AMX and Crestron control system source code developed by Visual Innovations Company is to remain the property of Visual Innovations, unless specified under project contract to be provided to the customer with the final installed AV system. Copies of compiled programs will be provided to the customer on CD along with manuals and system warranty information.

### Integrated Systems – Standard Terms and Conditions

#### Scope of Work for the Project

In this document the term "Owner" shall mean client or awarding party. VI shall execute the project work described in the included proposal and/or quote concerning the Owner's system integration work. The scope work is based upon information provided by the Owner. As the project work progresses, agreement on modifications may be necessary to complete the project. These additions, deletions and/or adjustments in time shall be considered change orders and when mutually agreed upon in writing by both parties, shall become part of the agreement.

The terms and conditions of this agreement, and those terms and conditions contained in any appendices or approved change orders to this agreement, together shall form the entire purchased order or agreement. Request for quotation, acceptance or other purchasing documents which are inconsistent with, different from or in addition to the terms and conditions of this agreement shall be considered void. This agreement shall take precedence over all previous oral discussions or prior understanding between both parties.

This agreement and all Owner purchase documents are subject to acceptance by VI, including if appropriate, approval by VI's credit department. VI reserves the right to cancel this agreement, if the Owner fails to meet credit requirements.

#### Agreement Sum and Taxes

The Owner shall pay VI in current U.S. funds for the performance of the project work per the agreement sum, which may be adjusted, subject to mutually agreed upon additions and deletions provided within the agreement.

The prices for equipment are subject to taxes, including but not limited to sales, excise or use taxes. The Owner shall pay all sales, use ad valorem, excise and/or other taxes imposed on either party. Owner shall not pay for taxes based upon VI's income. If applicable, the owner shall provide a tax-exempt certificate at the time of acceptance of contract. VI will invoice for all applicable taxes that VI is legally obligated to collect from the Owner.

#### Time

VI's proposal for installation and services is based upon our normal 8-hour business day / 40-hour business week, Monday through Friday, between the hours 8:00am to 5:00pm, excluding VI holidays, unless otherwise stated within our proposal. VI shall be compensated for installation and services beyond normal business hours or business days, on an overtime rate basis when mutually agreed upon. Should VI be delayed in the progress and performance of the work due to material changes, labor disputes, fire or usual delay in deliveries, construction delays, unavoidable casualties or causes beyond VI's control, the agreed upon time for completion shall be extended by change order. These change orders may also include charges to cover additional costs incurred by VI due to the delay.

#### Payment Terms

Subject to credit approval, the Owner shall pay VI within ten (10) days of invoice date. All project work requires a minimum deposit of thirty percent (30%) of the overall agreement total to initiate the order. Deposits are due upon receipt of invoice. Project timeline schedules will begin upon receipt of the deposit or initial payment.

Systems integration work where procurement, installation and completion of the work extend beyond a period of greater than ten (10) days from the date of the order, will be subject to progressive billing or invoicing. In such cases VI will progressively invoice for hardware, equipment and materials received, stored and assigned to the project, along with a percentage of completed labor and services. Progressive billing or invoices are due and payable per VI normal credit terms of Net ten (10) days.

#### Finance Charge / Costs of Collection

If the Owner fails to pay VI for equipment and/or services when due, VI under this agreement shall be allowed to invoice Owner for monthly finance charges equal to one and one-half percent (1.5%) of any amounts past due, chargeable for each month that the payment is outstanding.

#### Changes / Returns / Cancellation

Any changes or modifications to the agreed upon scope of work defined in the proposal must be mutually agreed upon in writing. Formal change orders shall document these modifications.

Should Owner cancel a project in whole or in part, prior to completion, the Owner agrees to pay VI for all costs incurred to date and/or to bring the project to a mutually acceptable close. These costs are, but are not limited to: the design and engineering services; Project management; the installation and programming; technical labor; subcontracting expenses; the materials and equipment costs; and all other miscellaneous documented costs. Materials and equipment are also subject to restocking fees.

Customer initials \_\_\_\_\_

## Visual Innovations Company, Inc

Due to the custom nature of the integrated audiovisual and/or broadcast systems, Owner requested changes once the equipment is in hand or in transit, may result in restocking fees. Restocking fees will be 30% of the equipment sales price plus freight for standard equipment, and 100% of the sales price, plus freight for all custom or specialty (non standard) equipment.

### Title and Risk of Loss

Title and risk of loss, or damage to any products/equipment will pass to Owner upon VI's delivery of the product/equipment to the Owner. Owner shall make claims for damage or loss through their insurance provider. VI shall maintain insurance for all product/equipment stored within its facilities or third party storage facilities.

### Limitation of Liability

Without limitation on any other provision within this agreement, or excluding liability on the part of VI, the damages recoverable by the Owner or awarding party or third party for any claim of any kind whatsoever arising from breach of this agreement shall be no greater than the actual purchase sum of the agreement. In no event shall VI be responsible for any special, indirect or incidental or consequential damages of any kind.

Price is for cash terms. Credit card orders will be charged a 3% handling fee. Unsigned proposals will not be processed. Orders require a signed scope of work, signed drawings, signed proposal and payment method or purchase order. Purchase orders must match proposal amount. Buyer agrees to all terms and conditions herein defined.

**IMPORTANT INFORMATION REGARDING INCLUSIONS/EXCLUSIONS:** Visual Innovations Company makes every effort to accurately assess the needs, requirements, conditions and exceptions of all installed solutions therefore your understanding and agreement of the Scope of Work (SOW) below is crucial to acknowledge what will or will not be provided by Visual Innovations Company at the time of install. Items, capabilities, functions and all other facets of performance not clearly defined below will not be provided without consultation with the responsible Sales Consultant and/or a Manager or Director of Integrated Services. Additional items, capabilities, functions or other facets of performance will usually incur additional fees for hardware, labor, programming, engineering, project management, freight and expedite fees. Visual Innovations Company will provide a written quotation of additional expenses that will require a SIGNED APPROVAL to be returned to Visual Innovations Company BEFORE ADDITIONAL WORK WILL BE PERFORMED. Visual Innovations Company DOES NOT PROVIDE ELECTRICAL SERVICES as part of our service however we can make arrangements for a contractor for electrical services at additional and separate expense.

**IMPORTANT INFORMATION REGARDING OVERSIZED, OVER 12' LONG AND/OR EXCESSIVE MASS ITEMS:** Due to constraints imposed by property owners of client's install location it is the responsibility of the client to provide a service capable of OR deliver ANY oversized objects i.e. projection screens or window shades longer than 12', lecterns wider than 36" or other objects not readily transportable through standard commercial thoroughfares (hallways, doorways, stairwells, and elevators) to the specific room(s) item(s) is/are to be installed. Visual Innovations Company, Inc. will provide the installation labor once the item(s) are delivered to the point of installation. Visual Innovations Company, Inc. can arrange this service via a third party at an additional expense. IT IS STRONGLY RECOMMENDED a Visual Innovations Company, Inc. project manager visit the installation site as part of the site survey to address any possible obstacles regarding delivery of large items.

Visual Innovations Company, Inc. reserves the right to password protect AV or control system until customer has signed off on the project. Upon sign off, Visual Innovations Company, Inc. will unprotect system and provide end user training not to exceed 1.5 hours. The customer is responsible for insuring appropriate people are present for training.

Visual Innovations Company, Inc. will not conduct any work outside of the scope of work in this document. Visual Innovations Company, Inc. can not make verbal promises for any work related items.

*I have read and accept Visual Innovation's Proposal, Pricing and Terms*

X \_\_\_\_\_ / / /  
SIGNATURE OF AUTHORIZED AGENT DATE

\_\_\_\_\_  
PLEASE PRINT NAME

<b>* Progressive Billing Schedule</b>	
30% Deposit =	NONE
30% Delivery =	NONE
30% Substantial =	NONE
10% Final Signoff =	NONE

Equipment Total ( See Attachment A - Equipment Listing ) \$ **6,407.18**

Cables, Connectors and Misc Hardware \$ **709.32**

Integration / Services \$ **2,639.65**

General and Administrative \$ **-**

Expedite Fee **DECLINED**

Service Agreement Type NONE \$ **-**

No Service Assurance Agreement

Special Delivery/ Estimated Freight - Prepay and added to invoice

Other - Bonding , Etc.

( Handling Fee /Credits / Discounts )

**SUB-TOTAL \$ 9,756.15**

TAX (8.25%) If applicable **EXEMPT**

**TOTAL: \$ 9,756.15**

Or

Discount for approved Terms or COD

**TOTAL with Discount for approved Terms or COD: \$9,756.15**

*\* All Installations require a 30% Deposit or Invoice*

**Credit Card Information - Credit card orders will be charged a 3% handling fee**



Visual Innovations Company, Inc

	AMEX		



**Visual Innovations Company, Inc.**  
**Standard Warranty/Workmanship Guarantee**

**VISUAL INNOVATIONS COMPANY, INC. (VI) LIMITED WARRANTY**

**Standard 90 day Manufacturer's Warranty Service**

**MANUFACTURER'S WARRANTY SERVICE:** If any products provided to the initial end-user customer should become defective within 90 days of delivery or installation by VI, VI will act on the behalf the customer to obtain repair or replacement from the manufacturer, provided that product is eligible for manufacturer's warranty coverage. Products covered during the manufacturer's warranty period are the responsibility of the manufacturer. This Manufacturer's Warranty Service is inclusive of the manufacturer's warranty; it does not replace the manufacturer's warranty, but provides certain additional benefits during the term of the manufacturer's warranty. During the warranty period, Purchaser will either return the defective product; freight prepaid to the manufacturer, or deliver it to VI at the address listed below. The Product to be repaired is to be returned in either its original carton or a similar package affording an equal degree of protection. VI will return the repaired product freight prepaid to Purchaser, on behalf of the Purchaser, at any time during the 90 day Workmanship Warranty period. In the absence of an Extended Service Agreement, all freight, labor and administrative costs incurred by VI associated with replacement of warranty parts after expiration of the original Workmanship Warranty period are the responsibility of the Purchaser, and will be billable to the Purchaser at VI's prevailing rates at the time of such service.

In the absence of an Extended Service Agreement, VI is not obligated to provide Purchaser with a substitute unit during the warranty period or at any time. For an additional fee, VI will provide field service and support at the Purchaser's location at VI's prevailing billable rates for such service, subject to availability.

**Standard 90 day Warranty against defects in Materials and Workmanship**

**ITEMS COVERED:** VI warrants to the initial end-user customer of the Integrated System/Installation Services will be free from defects in material and workmanship for 90 days from date of substantial completion. Projector lamps or other consumables are not covered under this warranty but may be covered under the manufacturer's warranty.

**VI'S PLEDGE TO CORRECT PROBLEMS UNDER WARRANTY:** During the 90 day Workmanship Warranty period, at our option, VI will either repair or replace the in-warranty defective unit without charging the customer. When parts or products are exchanged under warranty the item(s) replaced will automatically become VI's property. In order to make repair or exchange under warranty VI may elect to use new parts or those reconditioned to the manufacturer's exacting standards of performance and quality. Once an item has been repaired under warranty it assumes the remaining period of warranty based upon original date of purchase. This warranty covers hardware, materials and workmanship related issues and does not include any necessary labor for maintenance or service.

**NOT COVERED UNDER THIS WARRANTY:** End-users of these products will not have any claim under this warranty for repair or adjustment expense if:

1. The equipment or materials is maltreated in anyway and the problem has been caused by improper or careless treatment.
2. The problem is caused by fire or other natural calamity
3. The problem is caused by improper repair or adjustment by an unauthorized service provider
4. Problems caused by unauthorized operation or installation
5. Damage caused in shipping
6. The serial number label or other identifying marks (name plates and logos) are removed
7. The proof of purchase is not submitted with the claim
8. Ownership of the product has changed (this warranty is non-transferable)
9. The warranty period has expired

**DISCLAIMER OF WARRANTY**

EXCEPT FOR THE FOREGOING WARRANTIES, VI HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY AND/OR ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND/OR ANY WARRANTY WITH REGARD TO ANY CLAIM OF INFRINGEMENT THAT MAY BE PROVIDED IN SECTION 2-312(3) OF THE UNIFORM COMMERCIAL CODE AND/OR IN ANY OTHER COMPARABLE STATE STATUTE.

**LIMITATION OF LIABILITY**

THE LIABILITY OF VI, IF ANY, AND PURCHASER'S SOLE AND EXCLUSIVE REMEDY FOR DAMAGES FOR ANY CLAIM OF ANY KIND WHATSOEVER, REGARDLESS OF THE LEGAL THEORY AND WHETHER ARISING IN TORT OR CONTRACT, SHALL NOT BE GREATER THAN THE ACTUAL PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH SUCH CLAIM IS MADE. IN NO EVENT SHALL VI BE LIABLE TO PURCHASER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, COMPENSATION, REIMBURSEMENT OR DAMAGES ON ACCOUNT OF THE LOSS OF PRESENT OR PROSPECTIVE PROFITS OR FOR ANY OTHER REASON WHATSOEVER.

To obtain warranty service instructions, verify the problem and obtain Return Merchandise Authorization (RMA) number, please call Visual Innovations Company, Inc. technical support at 1-866-493-4169

**NOTE:** Any product returned without an RMA number will be refused upon delivery. For trouble shooting or to enquire about extended service warranties, please call the number listed above or visit our website – [www.vicav.com](http://www.vicav.com)

Visual Innovations Company, Inc.  
 8500 Shoal Creek Blvd, Building 1, Austin, Texas 78757 USA

November 3, 2004



# Requisition

Req # 00174062

PO #

Date: 04/16/10

Bill To: x  
x

Vendor : 194158  
KAVOUSSI & ASSOCIATES  
711 NAVARRO STREET  
SUITE 309  
SAN ANTONIO TX 78205-1711  
FAX (210)281-9722

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contact: TAX COLLECTION  
956-289-7472

Contract No:

Special Instructions:  
C-124

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER (QUOTE NUMBER: 2010875) **TRUTH - IN - TAXATION SOFTWARE FOR THE EDINBURG TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 (THIS PRICE QUOTE IS GOOD THROUGH JUNE 1,- 2010 ONLY)	998.00	998.00
.00	EACH	TRUTH - IN - TAXATION IS USED FOR 10 OR MOE ENTITIES ** THIS SOFTWARE IS PROVIDED TO ASSIST TEXAS ENTITIES WITH MANAGING THE UNCERTAINTIES OF NEW PROPERTY TAX AND SCHOOL FINANCE LAWS. WITH TNT THE TAX OFFICE CAN BE ASSURED OF COMPLYING WITH ALL EXISTING AND NEW TRUTH - IN - TAXATION LWAS. THIS PURCHASE ORDER IS GOOD FROM MAY 2010 THROUGH MAY OF 2011. TECHNICAL SUPPORT INCLUDES: AS PER DAVOUSSI AND ASSOCIATE THEY DO NO COME ON SITE. IF A PROBLEM ARRIVES, THEY WILL THEN SEND A CD - TO - ASSIST COMPUTER STAFF WITH THE PROBLEM.  Account No _____  0-1100-415-15-140-001-0-336	.00	.00
			<u>Encumbrance</u>	
			998.00	
			Freight	.00
			Total	998.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**KAVOUSSI & ASSOCIATES**  
PUBLIC FINANCE & ECONOMIC CONSULTING

April 28, 2010

Mr. Pablo Villarreal, Jr.  
Chief of Operations/ ATTN: Rudy/Paul  
Hidalgo County Tax Office  
P.O. Box 178  
Edinburg, Texas 78540-0178

**RE: TNT2010 and TNT2011, Pricing and discount for early order.**

Dear Mr. Villarreal:

I am writing to let you know about the early order discount plan for the 2010 and 2011 Truth-in-Taxation Software (TNT2010 and TNT2011). You can realize substantial savings by taking advantage of the early bird price for TNT2010. As a valued TNT customer, you also have the opportunity to take advantage of a significant additional discount. You can lock in this year's early bird price for TNT2011. By ordering and paying for TNT2011 now, you will be protected from any increase in next year's early bird price.

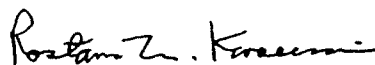
I am delighted to let you know that Appraisal & Collection Technologies (ACT) has acquired the Truth-in-Taxation Software. ACT is a major technology firm that provides a fully integrated and user-friendly tax collection system for Texas taxing units including Harris County, Dallas County and Bexar County. With ACT's substantial technological resources and experienced professional staff, you can count on continuous improvement of the Truth-in-Taxation Software and the highest level of customer support. I look forward to continuing my contributions to TNT as a consultant for ACT, providing technical assistance for product development. Blair Riley has joined ACT and will remain the project manager for the Truth-in-Taxation Software.

**If you send your order with payment by June 1, 2010, you will be able to purchase TNT2010 with an early bird discount. You can also purchase TNT2011 at this year's early bird price if you send your order with payment for TNT2011 by June 1, 2010. The following is our price schedule:**

	<u>TNT Used for 1-3 Entities</u>	<u>TNT Used for 4-9 Entities</u>	<u>TNT Used for 10 or more Entities</u>
<b>Early Bird Discount Order and Payment Sent by June 1, 2010:</b>	\$298.00	\$578.00	\$998.00
<b>Order and/or Payment Sent after June 1, 2010:</b>	\$388.00	\$748.00	\$1,298.00

To order, simply update the enclosed order form and fax it to (210) 403-8905, email it to [TNThelp@publicans.com](mailto:TNThelp@publicans.com) or mail it to the address shown on the order form. Or you can call Blair Riley at (210) 368-5377. You will receive a copy of TNT soon after the State Comptroller's Property Tax Assistance Division finalizes the truth-in-taxation worksheets. Thank you for the opportunity to assist you in the past. I look forward to serving you again this year and in future years.

Sincerely,



ROSTAM M. KAVOUSSI, Ph.D.

RMK/br  
Enclosure

# TNT 2010

## Truth-In-Taxation Software

### ORDER FORM

<b>SECTION 1: CONTACT INFORMATION</b>	<b>PLEASE INDICATE ANY CHANGES</b>
---------------------------------------	------------------------------------

Name of Taxing Unit: Hidalgo County Tax Office			
Contact Name: Mr. Pablo Villarreal, Jr.		Contact Title: Chief of Operations/ ATTN: Rudy/Paul	
Shipping Address: P.O. Box 178		City: Edinburg	State: Zip: Texas 78540-0178
Phone: (956) 289-7454; Cell: 956-279-0389	Fax: (956) 318-2733	E-Mail (please include to receive updates): paul.villarreal@taxoffice.co.hidalgo.tx.us; mary.garcia	
Name of Person Receiving Invoice: ATTN: Rudy/Paul		Title of Person Receiving Invoice:	
Billing Address: P.O. Box 178		Billing City: Edinburg	State: Billing Zip: Texas 78540-0178

<b>SECTION 2: ORDER INFORMATION</b>	<b>PLEASE INDICATE YOUR ORDER PREFERENCES</b>
-------------------------------------	---

<i>Are you interested in ordering both TNT2010 &amp; TNT2011?</i>	
<input type="checkbox"/> I want to order TNT2010 & TNT2011 to lock in this year's early bird price. <input checked="" type="checkbox"/> I want to order only TNT2010.	
<i>TNT will be used to calculate for how many taxing entities?</i>	
<input type="checkbox"/> 1 – 3 entities <input type="checkbox"/> 4 – 9 entities <input checked="" type="checkbox"/> 10 or More entities	
<i>Which Windows Operating System do you currently use?</i>	
<input type="checkbox"/> Windows 98 <input type="checkbox"/> Windows 2000 <input type="checkbox"/> Windows NT <input checked="" type="checkbox"/> Windows XP <input checked="" type="checkbox"/> Windows 7	
<i>Which Distribution Method do you prefer?</i>	
<input checked="" type="checkbox"/> Download TNT from the Internet*. <input type="checkbox"/> Receive TNT on a CD by Mail. <input type="checkbox"/> Both—Download TNT from the Internet* and receive a CD to serve as a back up. <small>* Requires Internet Explorer 3.0 or higher, or Netscape Navigator 3.0 or higher</small>	
<i>If you are ordering a CD, how would you prefer TNT to be shipped?</i>	
<input type="checkbox"/> Send TNT by Overnight mail and add \$25 to the price. <input type="checkbox"/> Send TNT by U.S. Mail.	

<b>SECTION 3: GENERAL TNT INFORMATION</b>
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	<u><b>TNT2010 Price Schedule</b></u>		<u><b>Sending your Order</b></u>
	Order and Payment <u>Sent by June 1, 2010</u>	Order and/or Payment <u>Sent after June 1, 2010</u>	
TNT Used for:			<b>Fax:</b> (210) 403-8905
1-3 Taxing Entities	\$298.00	\$388.00	<b>E-mail:</b> TNThelp@publicans.com
4-9 Taxing Entities	\$578.00	\$748.00	<b>Mail Order Form &amp; Payment to:</b>
10 or More Entities	\$998.00	\$1,298.00	Appraisal & Collection Technologies
			Truth-in-Taxation Software Department
			911 Central Parkway North, Suite 200
			San Antonio, TX 78232

**System Requirements:**

Truth-In-Taxation Software is a stand-alone WINDOWS program that requires: an IBM-compatible computer; a minimum of 32 MB RAM; at least 100 MB of hard disk space; and WINDOWS 98, WINDOWS 2000, WINDOWS NT, WINDOWS XP or WINDOWS 7.

**Request approval for R. Gutierrez Engineering for invoice on Eldora Road Project.**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: Purchasing Department

Information

CAPTION

Pct.#2

Acceptance, and approval of request for payment Invoice #2818 \$14,400.00 for Eldora Road Project, submitted by R. Gutierrez Engineering Corporation, (#C-09-419-10-27) contracted project engineer, with audit review and processing procedures completed by County Auditors.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-052-0-711  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
PO #637429 available balance \$28,800.00 as of 05/07/2010.

Attachments

Link: [Inv. #2818 R. Gutierrez Engineering](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Angela Garcia	05/07/2010 03:27 PM	APRV
2	Budget & Management	Erika Zamora	05/07/2010 03:42 PM	APRV
3	Roland Garcia	Rolando Garcia	05/07/2010 04:24 PM	APRV
4	Budget & Management	Erika Zamora	05/07/2010 04:27 PM	APRV
5	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Yolanda Cisneros  
Started On: 05/07/2010 11:01 AM

Final Approval Date: 05/07/2010

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2818  
Friday, April 30, 2010

## Invoice

To: Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577  
Attention: Hector Palacios, Commissioner

### **Project: ENG09.022e Eldora Road Topography & Boundary Survey**

Project Manager: Ramiro Gutierrez  
Professional Services for the Period: 4/1/2010 to 4/30/2010

**Billing Group: 01 Phased Fixed Fee**  
**Topographic & Boundary Survey**

Contract #: C-09-419-10-27(WA#5)(PO#637429)

Billing Fee: \$33,600.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Topographic Survey	4,800.00	100.00	4,800.00	4,800.00	0.00
Boundary Survey	27,000.00	53.33	14,400.00	0.00	14,400.00
ROW Map (0.5 miles)	1,800.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>					<b>\$14,400.00</b>

INVOICE RECEIVED BY:  
Esmeralda Molina ON 4.30.10  
GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 4.30.10

Phase Billing Totals: \$14,400.00

Billing Group Subtotal: 14,400.00

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$14,400.00**

Ramiro Gutierrez  
Ramiro Gutierrez  
President

PO # 637429  
0-1202-431-00-122-052-0-711  
Req # 171966

---

## R. Gutierrez Engineering Corporation

April 30, 2010

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
301 E. State Street  
Pharr, TX 78577

RE: Eldora Road Topo & Boundary Survey Invoice # 2818  
ENG09.022e

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed a total of 8 parcels and have submitted them to the Right-of-Way Department.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.  
Accounting Manager

cc: File

# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Commissioner Palacios  
Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.  
SUBJECT: Eldora Road Topo & Boundary Survey  
PROJECT NO.: ENG09.022e  
DATE: April 30, 2010

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA  Hand Delivery  THE FOLLOWING ITEMS:

BLUEPRINTS  PLANS  SHOP DRAWINGS  CD  
 CHANGE ORDER  SAMPLES  PAYMENT REQUEST  OTHER: INVOICE  
 BID TABULATION  CONTRACT DOCUMENTS  RECORD DRAWINGS  3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	4/30/2010	Invoice No. 2818
1	4/30/2010	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE  APPROVED AS NOTED  FOR YOUR RECORDS  
 FOR APPROVAL  APPROVED AS SUBMITTED  FOR YOUR ACKNOWLEDGEMENT  
 FOR YOUR USE  RETURN FOR CORRECTIONS  RESUBMIT FOR APPORVAL  
 AS REQUESTED  FOR FURTHER PROCESSING  ON LOAN  
 FOR REVIEW AND COMMENT  FOR SIGNATURE  OTHER

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

RECEIVED

APR 30 2010

*Comenda*

Copy Distribution: file Received by: \_\_\_\_\_

**HC-Extension-2-Yr Renewal for "Pest Control Services" with Multi-Awarded Vendors-Pro-Tech Pest Control & Mid Valley Pest Control  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Darlene Betancourt, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to exercise the two (2) additional year periods as provided in the current contract for:"PEST CONTROL SERVICES" for Hidalgo County, under the same rates, terms and conditions effective: 05/13/10-05/12/12 with the Multi-Awarded vendors as follows:

1. Jose Raul Martinez, Jr. d/b/a Pro-Tech Pest Control Services (Primary)
2. Mid Valley Pest Control (Secondary)

BACKGROUND

Extension Acknowledgment-Jose Raul Martinez, Jr. dba Pro-Tech Pest Control  
Contract Doc#C-09-010-04-21-Jose Raul Martinez, Jr. dba Pro-Tech Pest Control-Hidalgo County

Extension Acknowledgment-Mid-Valley Pest Control  
Contract Doc#C-09-010A-04-21-Mid-Valley Pest Control-Hidalgo County

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: SEE ATTACHED
FUNDS AVAILABLE Y/N?: N/A	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	
See attached exp report for funding source and availability of funds. rc	

Attachments

- Link: [Extension Acknowledgment-Pro-Tech Pest Control \(Primary\)](#)
- Link: [Contract Doc#C-09-010-04-21-Jose Raul Martinez Jr dba Pro-Tech Pest Control Svc-HC](#)
- Link: [Extension Acknowledgment-Mid Valley Pest Control \(Secondary\)](#)
- Link: [Contract Doc#C-09-010A-04-21-Mid Valley Pest Control-HC](#)
- Link: [EXP REPORT](#)

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Purchasing Department	Marty Salazar	05/06/2010 05:04 PM	APRV
2	Budget & Management	Erika Zamora	05/06/2010 02:31 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	05/06/2010 04:58 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Darlene Betancourt  
Started On: 05/05/2010 04:46 PM  
Final Approval Date: 05/07/2010

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Hidalgo County Purchasing Department  
2812 S. Business Highway 281  
New Administration Building  
Edinburg, Texas 78539  
(956) 318-2626/ Fax: (956) 318-2629

May 05, 2010


Raul Martinez, Owner  
**Jose Raul Martinez, Jr. d/b/a Pro-Tech Pest Control**  
P.O. Box 4254  
McAllen, Texas 78502

*via hand delivered*

**Re: Extension - Contract No. C-09-010-04-21 (PRIMARY)-"PEST CONTROL SERVICES" for HIDALGO COUNTY**

Dear Mr. Martinez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension/renewal for an **additional TWO (2) YEARS** period as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court meeting of **MAY 11, 2010** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than May 6, 2010, via facsimile to (956) 956-318-2629 or email to : [leticia.saenz@co.hidalgo.tx.us](mailto:leticia.saenz@co.hidalgo.tx.us) , so as to meet the agenda request form deadlines.

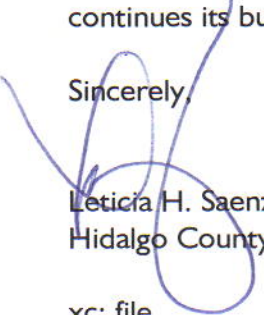
By:   
Raul Martinez, Jr., Owner

Date: 5-6-10

**Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).**

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,

  
Leticia H. Saenz, CPPB/Contracts Manager  
Hidalgo County Purchasing Department

xc: file

THE STATE OF TEXAS §  
§  
COUNTY OF HIDALGO §

**SERVICE CONTRACT**  
**C-09-010-04-21**

**THIS CONTRACT** is made and entered into this 21<sup>st</sup> day of **April, 2009** by and between the **County of Hidalgo, Texas** ("County"), and **Jose Raul Martinez, Jr. d/b/a Pro-Tech Pest Control (Primary)** ("Company").

**WHEREAS**, Company responded to advertised notices for bids for "**Pest Control Services**" (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 the 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 locations within **Hidalgo County**. 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** following a request for Services by the **Hidalgo County** 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 **one (1) year**, commencing on **May 13, 2009**, and expiring on **May 12, 2010** and may be extended at the sole discretion of the County for an additional two (2) 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:                 Pro-Tech Pest Control  
  Attn: Raul Martinez  
  P.O. Box 4254  
  McAllen, Texas 78502

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: Pro-Tech Pest Control**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT "A"**  
**REQUEST FOR BIDS (RFB)**  
**PROCUREMENT PACKET**



PURCHASING DEPARTMENT  
County Of Hidalgo

**REQUEST FOR BID (RFB)  
CHECKLIST  
HIDALGO COUNTY  
"PEST CONTROL SERVICES"  
Bid No: 2009-010-03-04-ERT**

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 9 pages.
3. Exhibit "A" Specifications consisting of 9 page.
4. Exhibit "B" Bid Page consisting of 5 page.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 pages.
7. Vendor/Bidder Application, consisting of 2 pages.
8. W-9 form, consisting of 4 pages.
9. Certification Regarding Debarment, consist of 1 page.
10. Draft Service Contract, consisting of 6 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

  
\_\_\_\_\_  
Martha L. Salazar, CPPB  
Purchasing Agent

February 17, 2009

\_\_\_\_\_  
Date



PURCHASING DEPARTMENT  
County Of Hidalgo

February 17, 2009

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Re: **HIDALGO COUNTY**  
Request for Bids -"Pest Control Services"  
Bid No: 2009-010-03-04-ERT

Dear Gentlemen:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

*Martha L. Salazar* <sup>per</sup>

Martha L. Salazar, CPPB  
Hidalgo County Purchasing Agent

MLS/ert

Enclosures

Bid No:2009-010-03-04-ERT	Buyer: Eric Trevino	Tel. No: (956) 318-2626 ext 4882
---------------------------	---------------------	----------------------------------

## **REQUEST FOR BIDS**

### **HIDALGO COUNTY “PEST CONTROL SERVICES”**

#### **BID OPENING DATE:**

March 04, 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

Form HCPD-03

LEGAL NOTICE

**BID NO: 2009-010-03-04-ERT**

1. Sealed bids will be received for **"HIDALGO COUNTY – PEST CONTROL SERVICES"** 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 and or/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 No. 2009-010-03-04-ERT- HIDALGO COUNTY- PEST CONTROL SERVICES"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M, WEDNESDAY, MARCH 04, 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 No.-2009-010-03-04-ERT--HIDALGO COUNTY-PEST CONTROL SERVICES".**

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.



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 the County.

22. Bids, and all goods and services provided hereunder, 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 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**  
**"PEST CONTROL SERVICES"**  
**BID NO.: 2009-010-03-04-ERT**

To: Martha L. Salazar, CPPB, Purchasing Agent  
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: \_\_\_\_\_

# EXHIBIT “A”

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## SPECIFICATIONS/REQUIREMENTS

HIDALGO COUNTY  
REQUEST FOR BID  
“PEST CONTROL SERVICES”  
RFB No.: 2009-010-03-04-ERT

**EXHIBIT "A"**  
**HIDALGO COUNTY**  
**"PEST CONTROL SERVICES"**  
**BID NO. 2009-010-03-04-ERT**  
**SPECIFICATIONS**

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**SCOPE OF SERVICES:**

The purpose of this purchase specification (hereinafter specification) is to place into operation a Comprehensive Pest Control Service. The terms and conditions of these specifications will be incorporated into and become an essential part of the contract between Hidalgo County and the Vendor. The scope of services shall consist of the vendor providing Comprehensive Pest Control Program for all flying or crawling insects, mammals', rodents etc. at designated County Facilities.

**REQUIREMENTS/SPECIFICATIONS:**

1. The Vendor shall furnish all labor, tools, materials and equipment necessary to accomplish the full treatment of pest control services for all areas and buildings specified herein including all rooms, closets, toilets, kitchens, hallways, stairwells, attics, elevators, plus any other building portion or part not specifically described herein.
2. Full treatment pest control services will include inspection and treatment for rats, mice, roaches, moths, ticks, silverfish, ants, earwigs, fleas, scorpions, spiders, wasps, crickets, flies, centipedes, millipedes and yellow jackets plus any other pests not specifically excluded from the contract both inside and outside. Rat and mouse infestations located in burrows in the ground adjacent to buildings are included. If any pests are discovered by County personnel, the Vendor will respond within 24 hours after notification to correct the situation.
3. When necessary to install rodent bait boxes, the Vendor will supply a written report to the County which indicates the box location, date of installation, and removal.
4. Services will be performed by the Vendor during regular hours of operation in the various buildings, except when special conditions require servicing to be done when a building or area is vacated after regular working hours or on weekends. There will be no additional charge for this service.
5. It is intended that the pest control service will be within Hidalgo County and shall have the option to be award to a "primary" and "secondary" vendor. Exhibit "A & B" lists the Hidalgo County sites to be serviced with an option to add or delete sites.
6. Walk through's may be scheduled upon Vendors request.
7. The Vendor shall furnish a copy of their current Structural Pest Control Business License with bid.
8. Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.
9. Additional services include bee eradication and/or termite treatment.
10. Termite checks must also be included and findings provided to the Hidalgo County Buildings and Grounds Department Director; however, termite treatment will be done on an as-needed basis.

11. Termite Inspection/Control Treatment shall be on a per call basis.
12. Material, products and/or methods for termite control shall be in accordance with the State Structural Pest Control Board regulations.
13. Each pesticide product or device shall be registered by the EPA and/or the Texas Department of Agriculture for termite control and shall be approved by the Structural Pest Control Board.
14. Termite Control Work for subterranean Termite Post Construction Treatment, subterranean Termite Pre-Construction, Partial Treatment, and Spot Treatment, shall be in accordance with the Structural Pest Control Act.
15. Contractor shall submit a disclosure document Statement and cost Estimate as outlined by the State of Texas Structural Pest Control Board treatment Standards for Termite Control, to Hidalgo County Buildings and Grounds Department. Before conducting any termite treatment
16. Once Hidalgo County Buildings and Grounds have approved the Disclosure Document Statement and Cost Estimate, a purchase order will be issued by the Hidalgo County Purchasing Agent.
17. The vendor shall furnish all labor, materials, equipment, and supervision necessary for the eradication of bees as per calls referred to it by the Hidalgo County Health Department. It is specifically understood and agreed that all services provided under this agreement must be based upon calls received. On an as needed basis.

**VENDOR RESPONSIBILITIES:**

1. The Vendor must also inspect site for possible usage of habitat for nocturnal flying mammals, (Bats), without incurring any additional cost.
2. The Vendor is to coordinate all work with the Hidalgo County for the area being treated and with an inspection and service schedule at the start of the treatment program. A County representative must sign a service ticket to authenticate that service was performed at each building.
3. A copy of this signed statement must be included with each monthly invoice.
4. The Vendor is responsible for the implementation of the pest control programs required by this contract. The Vendor is responsible for providing pesticide applicators that have been trained and certified by a properly designated State lead agency as competent to handle and apply the classes of pesticide products necessary to implement the pest control programs required by this contract.
5. The Vendor is further responsible for the pest control programs required under this contract fully complying with the applicable Federal, State, and local pesticide laws and regulations within the legal jurisdiction that the premises covered by this contract are located.
6. The Vendor shall report to Hidalgo County any evidence or conditions conducive to pest infestation, which is not covered in the contract, at the time such condition is first noticed.
7. The Vendor shall provide one call-back service per month at no additional charge to Hidalgo County. Call-back service will be in request by Hidalgo County when previous treatment fails to control the pests specified herein.
8. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply

with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s) or other vendor. In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

**VENDOR(S) QUALIFICATIONS:**

1. Vendor must have been in the commercial structural pest control business for a minimum of three (3) years.
2. The vendor shall be Licensed and Regulated by the Structural Pest Control Board and Licensed and regulated under the Structural Pest Control Act.
3. Provide documentation of applicable licenses, certification, and/or commercial experience for vendor, Certified Commercial Applicator, and Licensed Commercial Technician when requested by Hidalgo County. Hidalgo County reserves the right to request documentation at any time during the service period.
4. The vendor shall be Licensed and Regulated by the Structural Pest Control Board and Licensed and regulated under the Structural Pest Control Act.

**SERVICE SCHEDULE:**

1. At mutually agreeable dates, the contract awarded vendor shall meet with Hidalgo County to review and approve scheduling prior to begin service for Hidalgo County.
2. Vendor shall furnish Hidalgo County Buildings and Grounds a monthly schedule of dates and how many times the area was serviced.
3. Vendor shall be prepared to provide tentative dates and a schedule to accomplish the specified work.
4. **Revisions may be made in the event a building is added or deleted from the services.** Due to new Facilities becoming available during the term of this bid, listed sites will change.
5. Vendor will not perform any services or deliver any times until a purchase order number is assigned by the designated employee of the department. Vendor will reference contract number and purchase order number on all invoices submitted to Hidalgo County Auditor's Office. The County will not be held responsible for payment of items/services delivered without authorized purchase orders.

**WORK HOURS:**

1. All scheduled service shall be performed during the hours of 8:00 A.M. to 5:00 P.M., Monday through Friday.

**SPECIAL SERVICE DUE TO RE-INFESTATION:**

1. Special service to address re-infestation shall be provided during or after hours, as requested by Hidalgo County.
2. Vendor shall respond to request for special service within 24 hours of notification and shall be provided at no additional cost to Hidalgo County until the infestation is under control or eliminated.

**EMERGENCY SERVICE DUE TO RE-INFESTATION:**

1. Emergency services due to re-infestation, defined as only those services which Hidalgo County considers to be hazardous or detrimental to employee health or negatively affect Hidalgo County operations, shall be provided under the regular monthly service at no additional cost to Hidalgo County.

2. Vendor shall respond to the request for emergency service and be on-site within four hours of notification by Hidalgo County when request is made between the hours of 8:00 AM and 5:00 PM. Emergency service will only be requested when the above definition is met, otherwise the re-infestation will be requested as a special service.
3. Inside and outside treatment shall include the placement of rat or rodent control bait in and around the building as required. Technician shall place bait in areas or devices that will prevent ingestion by other pets and not accessible to the public.
4. Vendor shall provide on an as-needed basis a minimum amount of two rodent trapping devices per building at no charge to Hidalgo County.
5. Vendor shall determine the type and quantity of chemicals and compounds and ensure that they are used in strict conformance with the manufacturer's instructions and specifically approved for areas in which they are to be used.
6. Vendor shall leave the work area clean and free of materials, debris, and vendor equipment to the satisfaction of the authorized Hidalgo County Representative. Vendor shall remove from the premises and dispose of all chemical containers and packaging used in performance of the service and properly dispose of dead rodents and pest in strict accordance with all applicable federal, state and local laws and regulations.

#### **BUILDING RESTRICTIONS:**

##### **Parking:**

1. Vendor shall make arrangements with the authorized Hidalgo County Representative prior to offloading equipment at the job site.
2. Vendor shall park only in parking spaces designated by the authorized Hidalgo County Representative.

##### **Restrooms:**

1. Restrooms shall not be used for washing of tools and equipment or the mixing and preparation of chemicals.
2. Vendor shall coordinate the mixing and preparation of chemicals with the representative.

##### **Access:**

1. Vendor shall make prior arrangements with the authorized representative for access to the building(s) for performance of the service.

#### **TERM OF CONTRACT:**

1. The Contract unit prices will remain firm for an initial of one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) year terms under the same rates, terms and conditions.
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.

#### **CONTRACT PRICE:**

1. An individual Bid Price must be submitted for each building listed. Prices must be firm for the entire contract period and each consecutive contract period. Prices shall include travel cost.
2. Additional sites will be priced based on square footage.

#### **DISQUALIFICATION OF BIDDERS:**

Any one or more of the following causes may be considered sufficient for the disqualification of a bidder and the

rejection of his/her bid or bids:

1. Evidence of collusion among bidders.
2. Lack of responsibility as revealed by either financial, experience or equipment statements, as submitted.
3. Lack of expertise as shown by past work, and judged from the standpoint of workmanship and performance history.
4. Uncompleted work under other contracts which, in the judgment of Hidalgo County might hinder or prevent the prompt completion of additional work if awarded.
5. Failure to comply with the submittals of this specification.

**INVOICING:**

1. All invoices submitted by Vendor must reference the purchaser order number(s) and contract number on the invoice. Hidalgo County will not pay invoices that are in excess of the amount authorized by the purchase order number.

**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.
  - 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 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. **Time frame 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:**

Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO [eric.trevino@co.hidalgo.tx.us](mailto:eric.trevino@co.hidalgo.tx.us) by NO LATER THAN WEDNESDAY, February 25, 2009 @ 5:00 P.M.** Responses will be sent to all applicants via facsimile or e-mail by no later than **FRIDAY, February 27, 2009 @ 5:00 P.M.**

**EXHIBIT "A"**  
**HIDALGO COUNTY**  
**"PEST CONTROL SERVICES"**  
**BID NO. 2009-010-03-04-ERT**  
**SERVICE SITE LIST**

The following listed sites are to be billed to:

**Hidalgo County Building & Grounds**  
 3100 S. Bus. 281, Bldg. D  
 Edinburg, Texas 78539  
 Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852 or 289-7855  
 956-318-2648- fax

1	Administration Building 100 E. Cano Edinburg, Texas	2	Courthouse 100 N. Closner Edinburg, Texas	3	Courthouse, Annex I 100 N. Closner Edinburg, Texas
4	Election's Office 101 S. 10 <sup>th</sup> Ave Edinburg, Texas 78539	5	Old Juvenile Detention 3100 S. Hwy 281 Edinburg, Texas	6	Precinct No. 3- Office (f/k/a La Mansion) 2401 N. Moorefield Mission, Texas
7	DPS & JP Offices 1212 S. 25 <sup>th</sup> Edinburg, Texas	8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	9	Extension Service 410 N. 13 <sup>th</sup> Edinburg, Texas
10	DPS 410 N. 13 <sup>th</sup> Edinburg, Texas	11	Health Department 1304 S. 25 <sup>th</sup> Street Edinburg, Texas	12	McAllen License 300 E. Hackberry McAllen, Texas
13	San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	15	McAllen Health 300 E. Hackberry McAllen, Texas
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	17	Pharr Health/WIC Clinic 1905 Fir Street Pharr, Texas	18	JP's, Constable Offices, Health & WIC Clinics 708 N. Edinburg St. Elsa, Texas
19	Health/WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Tx	20	Mission License 722 Breyfogle Mission, Texas	21	Weslaco License 1902 Joe Stephens Weslaco, Texas
22	Community Resource Center/WIC 6 <sup>th</sup> Street San Carlos, Texas	23	Hidalgo Health/WIC Clinic 702 E. Tejano Hidalgo, Texas	24	JP Office 1902 Joe Stephens Weslaco, Texas
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	26	After Care Program (Bill Separately) 1711 N. Bridge Weslaco, Texas	27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas
28	Health/WIC Clinic 211 South Schuerbach Mission, Tx	29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Texas	30	430th District Court 111 South 9 <sup>th</sup> Street Edinburg, Texas
31	Community Resource Center 509 E. Earling Road San Juan, Texas	32	Restitution Center (Bill Separately) 1124 N. M Road Edinburg, Texas	33	Horizon Building 224 N. 12 Ave. Edinburg, Texas
34	Bennet Building 216 N. 12 Ave. Edinburg, Texas	35	Adult Probation Facility 3100 S. Bus. 281, Bldg.-B Edinburg, Tx	36	Administration Building (fka K-Mart Bldg) 2802 S. Bus. Hwy 281 Edinburg, Tx
37	JP'S AND CONSTABLES OFFICES 730 Breyfogle Mission, Texas	38	Boy's and Girl's Club 6 <sup>th</sup> St. San Carlos, Texas	39	Progreso Resource Center 5 Miles South Bus. 83 on FM 1015 Progreso, Texas
40	Old Carpenters Shop 219 E. Loch Edinburg, Texas	41	Buildings and Grounds Office 3100 S. 281, Bldg.-D Edinburg, Texas	42	Juvenile Justice Center( approx. 140,000 sq. ft) 1001 N. Doolittle Edinburg, Texas
43	HIDTA Task Force -Offices 3100 S. Closner Edinburg, Tx	44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, Tx	45	Buildings and Grounds -Storage (4 Buildings -9964 sq ft total) 3100 S Bus. 281, Bldgs. D-G Edinburg, TX
46	County Clerks- Document Storage (f/n/a Robert Chevrolet) 317 N. Closner Edinburg, Tx	47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, Tx	48	Multi-Purpose Facility (San Juan -CRC Tower bldg) 1429 South Tower Road Alamo, Tx 78516
49	Election Warehouse 317 N. Closner Edinburg, Tx				

**-OTHER COUNTY SITES:**

<b>50 ADDITIONAL COUNTY BUILDINGS (PRICE PER SQ. FT./ MONTH)</b>	
<p><b>HIDALGO COUNTY PRECINCT NO. 1 SITES:</b></p> <ol style="list-style-type: none"> <li>1902 Joe Stephens- Weslaco, Texas</li> <li>Precinct No. 1 Parks Office- Delta Lake &amp; shop</li> <li>Precinct No. 1 Shop- 1902 Joe Stephens (Rear), Weslaco, Tx</li> <li>Precinct No. 1 Two (2) each Portable Buildings at Sunrise Hill Park, Weslaco, Tx</li> <li>Sunrise Hill- Pavilion, Weslaco, Tx</li> <li>Veterans Park Facilities, Monte Alto, Tx</li> <li>Collection Site (UNDER CONTRUCTION) North of Sunrise Hill Park, Weslaco Tx</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>1902 Joe Stephens Weslaco, Texas 78596 Contact: Joseph Palacios/Noe Montez 956-968-8733</p>
<p><b>HIDALGO COUNTY PRECINCT NO. 2 SITES:</b></p> <ol style="list-style-type: none"> <li>Corner of State &amp; Birch- 301 E. State - Pharr</li> <li>Corner of State &amp; Corner Office- 329 E. State- Pharr</li> <li>Mechanic Precinct No. 2 Shop- 329 E. State- Pharr</li> <li>Cypress Street- 109 N. Cypress- Pharr</li> <li>Las Milpas- Pharr- 3 Buildings- 6 2 Miles S. 281</li> <li>McAllen Palmer Pavilion- 301 E. Hackberry #R- McAllen</li> <li>McAllen Les Gilmore Kitchen- 301 E. Hackberry #R- McAllen</li> <li>McAllen House- 301 E. Hackberry- #HSE- McAllen</li> <li>Pharr-Lopezville-Rodríguez &amp; Minnesota (RR)</li> <li>Office- El Gato Collection Site- El Gato Road East Of Tower- Alamo</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891</p>
<p><b>HIDALGO COUNTY PRECINCT NO. 3 SITES:</b></p> <ol style="list-style-type: none"> <li>Veteran Pavilion- 1 Mile South Inspiration Road- Mission</li> <li>Barbecue House, 1 Mile South Inspiration Road- Mission</li> <li>Los Ebanos Pavilion- Los Ebanos</li> <li>Anzalduas Park Office, 6 Miles South Conway- Mission</li> <li>Hidalgo County Precinct No. 3 Office -724 N. Breyfogle- Mission</li> <li>Hidalgo County Precinct No. 3 Office-7 Mile Line between Iowa and Texan Rd</li> <li>Motor Pool (mechanic shop)- 7 Mile Line between Iowa and Texan Rd</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>724 N. Breyfogle Mission, Texas 78574 Contact Person: Norma Ceballos 956-585-4509</p>
<p><b>HIDALGO COUNTY PRECINCT NO. 4 SITES:</b></p> <ol style="list-style-type: none"> <li>Precinct No. 4 Office- 1102 N. Doolittle- Edinburg Tx</li> <li>Precinct No. 4 Shop Office &amp; Vehicle Service Area- 1102 N. Doolittle-Edinburg, Tx</li> <li>Precinct No. 4 Recovery Center- 1102 N. Doolittle, Edinburg Tx</li> <li>Precinct No. 4 Office -1051 N. Doolittle- Edinburg, Tx</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>1102 N. Doolittle Road Edinburg, Texas 78541 Contact: Gloria Beltran 956-383-3112</p>

# **EXHIBIT “B”**

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**BID PAGE**

**HIDALGO COUNTY  
REQUEST FOR BID  
“PEST CONTROL SERVICES”  
RFB: 2009-010-03-04-ERT**

**EXHIBIT "B"**  
**HIDALGO COUNTY**  
**"PEST CONTROL SERVICES"**  
**BID NO. 2009-010-03-04-ERT**  
**BID PAGE**

Hidalgo County Sites:		The following listed sites are to be billed to:		Hidalgo County Building & Grounds 3100 S. Bus. 281, Bldg. D Edinburg, Texas 78539 Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852, 289-7855 956-318-2648, fax	
SITES & ADDRESSES	PRICE (per month)	SITES & ADDRESSES	PRICE (per month)	SITES & ADDRESSES	PRICE (per month)
1 Administration Bldg. 100 E. Cano Edinburg, Texas	\$	2 Courthouse 100 N. Closser Edinburg, Texas	\$	3 Courthouse, Annex 1 100 N. Closser Edinburg, Texas	\$
4 Election's Office 101 S. 10 <sup>th</sup> Ave Edinburg, Texas 78539	\$	5 Old Juvenile Detention 1300 S. Hwy 281 Edinburg, Texas	\$	6 Precinct No. 3-Offices(five-La Manaton) 2401 N. Moorefield Mission, Texas	\$
7 DPS & JP Offices 1212 S. 25 <sup>th</sup> Edinburg, Texas	\$	8 Edinburg Health/WIC Clinics 3103 E. Richardson Edinburg, Texas	\$	9 Extension Service 410 N. 13 <sup>th</sup> Edinburg, Texas	\$
10 DPS 410 N. 13 <sup>th</sup> Edinburg, Texas	\$	11 Health Department 1304 S. 25 <sup>th</sup> Street Weslaco, Texas	\$	12 McAllen License 300 E. Hackberry McAllen, Texas	\$
13 San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	\$	14 Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	\$	15 McAllen Health Clinic 300 E. Hackberry McAllen, Texas	\$
16 Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	\$	17 Pharr Health/WIC Clinic 1903 Fir Street Pharr, Texas	\$	18 JP's, Constables offices & Elsa Health/WIC Clinics 708 N. Edinburg St. Elsa, Texas	\$
19 Health & WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Texas	\$	20 Mission License 722 Breyfogle Mission, Texas	\$	21 Weslaco License 1902 Joe Stephens Weslaco, Texas	\$
22 Community Resource Center/WIC 6 <sup>th</sup> Street San Carlos, Texas	\$	23 Hidalgo Health/WIC Clinics 702 E. Tejano Hidalgo, Texas	\$	24 JP Office 1902 Joe Stephens Weslaco, Texas	\$
25 Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	\$	26 After Care Program(Bill Separately) 1711 N. Bridge Weslaco, Tx	\$	27 Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas	\$
28 Health/WIC Clinic 211 South Schuerbach Mission, Tx	\$	29 Rehab Center (Bill Separately) 1000 M. Road Edinburg, Tx	\$	30 430 <sup>th</sup> District Court 111 South 9 <sup>th</sup> Street Edinburg, Texas	\$
31 Community Resource Center 509 F. Earling Road San Juan, Texas	\$	32 Restitution Center(Bill Separately) 1124 N. M Road Edinburg, Tx	\$	33 Horizon Building 224 N. 12 Ave. Edinburg, Texas	\$
34 Bennet Building 216 N. 12 Ave. Edinburg, Texas	\$	35 Adult Probation Facility 3100 S. Bus. 281, Bldg. -B Edinburg, Texas	\$	36 Administration Building (Ka K-Mart Building) 2802 S. Bus. 281 Edinburg, Texas	\$
37 JP'S & Constables offices 730 Breyfogle Mission, Texas	\$	38 Boy's and Girl's Club 6 <sup>th</sup> St. San Carlos, Texas	\$	39 Progreso Resource Center 5 Mile South Bus. 83 on FM 1015 Progreso, Texas	\$
40 Old Carpenters Shop 219 E. Loeb Edinburg, Texas	\$	41 Buildings and Grounds Office 3100 S. 281, Bldg.-D Edinburg, Texas	\$	42 Juvenile Justice Center (approx. 140,000 sq ft.) 1001 N. Doolittle Edinburg, Tx	\$

43	HIDTA Task Force - Offices 3100 S. Clossner- Edinburg, TX	\$	44	HIDTA Task Force -Storage 3100 S. Clossner Edinburg, TX	\$	45	Buildings and Grounds -Storage (4 Buildings -9964 sq. ft total) 3100 S. Bus 281, Bldgs: D-G Edinburg, TX	\$
46	County Clerks- Document Storage (Enia Robert's Chevrolet) 317 N. Clossner Edinburg, TX	\$	47	Health/W/C/Tax & Planning Offices 722 Breyfogle Mission, TX	\$	48	Multi-Purpose Facility (San Juan -CRC Tower bldg.) 1429 South Tower Road Alamo, TX 78516	\$
49	Blection Warehouse 317 N. Clossner Edinburg, TX	\$						\$

**HIDALGO COUNTY PRECINCT NO. 1 SITES:**

<b>BILL TO ADDRESS:</b> 1902 Joe Stephens Westlaco, Texas 78596 Contact: Joseph Palacios 936-968-8733								
1.	Precinct No 1 Office 1902 Joe Stephen Westlaco, Texas	\$	2.	Precinct No. 1 Parks Office- Della Lake & Shop	\$	3.	Precinct No. 1 Shop- 1902 Joe Stephens (Rear)	\$
4.	Precinct No. 1 (Two 2 each) Portable Buildings at Sunrise Hill Park, Westlaco TX.	\$	5.	Sunrise Hill Pavilion Westlaco, TX.	\$	6.	Veteran Park Facilities Monte Alto, TX	\$
7.	Collection Site (Under Construction) North of Sunrise Hill Park, Westlaco, TX	\$						\$

**HIDALGO COUNTY PRECINCT NO. 2 SITES:**

<b>BILL TO ADDRESS:</b> 301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891								
1.	Corner of State & Birch 301 E. State Pharr, TX	\$	2.	Corner of State & Corner Office 329 E. State Pharr, TX	\$	3.	Mechanics Precinct No. 2 Shop- 329 E. State Pharr, TX	\$
4.	Cypress Street- 109 N. Cypress Pharr, TX	\$	5.	Las Milpas- 3 Buildings 6 1/2 Miles S. 281 Pharr, TX	\$	6.	McAllen Palmer Pavilion 301 E. Hackberry #R McAllen, TX	\$
7.	McAllen Les Gilmore Kitchen- 301 E. Hackberry #R McAllen, TX	\$	8.	McAllen House 301 E. Hackberry- #HSE- McAllen, TX	\$	9.	Lopezville Rodriguez & Minnesota (RR) Pharr, TX	\$
10.	Office- El Gato Collection Site El Gato Road East of Tower Alamo, TX	\$						\$

**HIDALGO COUNTY PRECINCT NO. 3 SITES:**

<b>BILL TO ADDRESS:</b> 724 N. Breyfogle Mission, Texas 78574 Contact Person: Norma Ceballos 956-585-4509								
1.	Veteran Pavilion 1 Mile South Inspiration Road- Mission, TX	\$	2.	Barbecue House, 1 Mile South Inspiration Road- Mission, TX	\$	3.	Los Ebanos Pavilion- Los Ebanos, TX	\$
4.	Anzaldus Park Office 6 Miles South Conway Mission, TX	\$	5.	Hidalgo Cty. Per No. 3 Office 724 N. Breyfogle Mission, TX	\$	6.	Hidalgo County Pct. 3 Office 7 Mile Line Between Iowa & Texan Rd. Mission, TX	\$
7.	Motor Pool (mechanic shop) 7 Mile Line between Iowa and Texan Rd Mission, TX	\$						\$

**HIDALGO COUNTY PRECINCT NO. 4 SITES:**

1	Hidalgo Cty. Pct. 4 (Office) 1102 N. Doolittle Edinburg, Tx	5	\$	3	1102 N. Doolittle Road Edinburg, Texas 78541 Contact: Gloria Bellman 556-383-3112
2	Hidalgo Cty. Pct. 4 (Shop Office & Vehicle Service Area) 1102 N. Doolittle Edinburg, Tx	5	\$	3	Hidalgo Cty. Pct. 4 (Recovery Center) 1102 N. Doolittle Edinburg, Tx
4	Hidalgo Cty. Pct. 4 (New Offices) 1101 N. Doolittle Edinburg, Tx	5	\$		

**LUMP SUM MONTHLY PRICES AND ADDITIONAL SITES PER SQ/FT**

<b>TOTAL PRICE PER MONTH- HIDALGO COUNTY SITES:</b>	\$
UNIT PRICE FOR THE ADDITION OF AN HIDALGO COUNTY SITE:	\$ sq. ft.
<b>TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 1:</b>	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 1 SITE:	\$ sq. ft.
<b>TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 2:</b>	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 2 SITE:	\$ sq. ft.
<b>TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 3:</b>	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 3 SITE:	\$ sq. ft.
<b>TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 4:</b>	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 4 SITE:	\$ sq. ft.
<b>ADDITIONAL SERVICES:</b>	
<b>BEE ERADICATION:</b>	
1. Fees for extermination/handling of "hive bees" for the County, each call being a "real call" confirmed by the Hidalgo County Buildings and Grounds	\$ _____
2. Fees for calls that do not require extermination/handling of "live bees" for the County each call being a "false call"	\$ _____
<b>TERMITE TREATMENT:</b>	\$ _____ per treatment

BIDDER'S NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP CODE: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

# EXHIBIT “C”

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## INSURANCE REQUIREMENTS

HIDALGO COUNTY  
REQUEST FOR BIDS  
“PEST CONTROL SERVICES”  
RFB No.: 2009-010-03-04-ERT

## **EXHIBIT "C"**

### **Insurance Requirements**

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar (\$500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.
2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars (\$300,000.00) per person and Five Hundred Thousand Dollars (\$500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand (\$500,000.00) arising out of the services provided to County hereunder.
3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;
4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

# Insurance Requirement Acknowledgment

I, \_\_\_\_\_, authorized representative for \_\_\_\_\_,  
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: \$ \_\_\_\_\_ General Liability: \$ \_\_\_\_\_

have already been met, see attached copy of insurance certificate.

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Date

## **Notice to Bidder:**

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, \_\_\_\_\_, possess all of the APPLICABLE:

- 1. Licenses: \_\_\_\_\_.
- 2. Bonds: \_\_\_\_\_.
- 3. Certificates: \_\_\_\_\_.
- 4. Permits: \_\_\_\_\_.
- 5. Other: \_\_\_\_\_.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

\* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

# EXHIBIT "D"

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b>		<b>FORM CIQ</b>
<b>For vendor or other person doing business with local governmental entity</b>		
<p>This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person knowingly violates Section 176.006 Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<b>OFFICE USE ONLY</b> Date Received	
<b>1</b>	Name of person who has a business relationship with local governmental entity.	
<b>2</b>	<input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.  (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)	
<b>3</b>	<p>Name of local government officer with whom filer has employment or business relationship.</p> <p>_____</p> <p style="text-align: center;">Name of Officer</p> <p>This section (item 3 including subparts A, B, C &amp; D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.</p> <p>A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?</p> <p><input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p>B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?</p> <p><input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p>C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?</p> <p><input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p>D Describe each employment or business relationship with the local government officer named in this section.</p>	
<b>4</b>	<p>_____</p> <p>Signature of person doing business with the governmental entity</p> <p>_____</p> <p>Date</p>	



**HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION**

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?:                      Yes    No

If yes, by whom?:    Texas Building & Procurement Commission                      Other \_\_\_\_\_

Indicate Certification No(s): \_\_\_\_\_ or Are Certificate(s) Attached?:    Yes    No

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**LIST OF CERTIFIED HUB SUBCONTRACTORS**

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: \_\_\_\_\_%  
(List HUB Subcontractor information below).

HUB Subcontractor Name: \_\_\_\_\_ HUB Status: \_\_\_\_\_  
Certifying Agency (Check all applicable):    Texas Building & Procurement Commission    Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: (    )  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed: \_\_\_\_\_

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HUB Subcontractor Name: \_\_\_\_\_ HUB Status: \_\_\_\_\_  
Certifying Agency (Check all applicable):    Texas Building & Procurement Commission    Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: (    )  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed: \_\_\_\_\_

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HUB Subcontractor Name: \_\_\_\_\_ HUB Status: \_\_\_\_\_  
Certifying Agency (Check all applicable):    Texas Building & Procurement Commission    Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: (    )  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed: \_\_\_\_\_

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## Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here**

Signature of  
U.S. person ▶

Date ▶

### Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

### Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
  2. The United States or any of its agencies or instrumentalities,
  3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
  4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
  5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
  7. A foreign central bank of issue,
  8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
  9. A futures commission merchant registered with the Commodity Futures Trading Commission,
  10. A real estate investment trust,
  11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
  12. A common trust fund operated by a bank under section 584(a),
  13. A financial institution,
  14. A middleman known in the investment community as a nominee or custodian, or
  15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt recipients 1 through 7 <sup>2</sup>

<sup>1</sup>See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup>However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at [www.socialsecurity.gov](http://www.socialsecurity.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses](http://www.irs.gov/businesses) and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting [www.irs.gov](http://www.irs.gov) or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
5. Sole proprietorship or single-owner LLC	The owner <sup>3</sup>
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner <sup>3</sup>
7. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

<sup>1</sup>List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup>Circle the minor's name and furnish the minor's SSN.

<sup>3</sup>You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

<sup>4</sup>List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

**Certification  
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Date: \_\_\_\_\_

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**EXHIBIT "B"**  
**VENDOR'S BID**

BIDDER'S NAME:

Pro-Test Post Control

ADDRESS:

P.O. Box 4854

CITY/STATE/ZIP CODE:

McAllen, TX 78502

PHONE NUMBER:

(956) 686-9998

FAX NUMBER:

—

E-MAIL ADDRESS:

protestcontrol@hotmail.com

AUTHORIZED SIGNATURE:

Paul Mackinn

PRINTED NAME:

Paul Mackinn

TITLE:

owner

**EXHIBIT "B"**  
**HIDALGO COUNTY**  
**"PEST CONTROL SERVICES"**  
**BID NO. 2009-010-03-04-ERT**  
**BID PAGE**

Hidalgo County Sites: The following listed sites are to be billed to:

Hidalgo County Building & Grounds  
 3100 S. Bus. 281, Bldg. D  
 Edinburg, Texas 78539  
 Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852, 289-7855  
 956-318-2648 fax

SITES & ADDRESSES	PRICE (per month)	SITES & ADDRESSES	PRICE (per month)	SITES & ADDRESSES	PRICE (per month)
1 Administration Bldg 100 E. Cano Edinburg, Texas	\$ 30	2 Courthouse 100 N. Cloister Edinburg, Texas	\$ 40	3 Courthouse, Annex J 100 N. Cloister Edinburg, Texas	\$ 40
4 Election's Office 101 S. 10th Ave Edinburg, Texas 78539	\$ 20	5 Old Juvenile Detention 1300 S. Hwy 281 Edinburg, Texas	\$ 20	6 Precinct No. 3 Offices (Encls-La Mansion) 2401 N. Moorfield Mission, Texas	\$ 30
7 DPS & JP Offices 1212 S. 25th Edinburg, Texas	\$ 20	8 Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	\$ 20	9 Extension Service 410 N. 13th Edinburg, Texas	\$ 20
10 DPS 410 N. 13th Edinburg, Texas	\$ 20	11 Health Department 1304 S. 25th Street Westaco, Texas	\$ 20	12 McAllen License 300 E. Hackberry McAllen, Texas	\$ 20
13 San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	\$ 30	14 Mission Health/WIC Clinic w. Old Hwy 83 & S. Breyfogle Mission, Texas	\$ 20	15 McAllen Health Clinic 300 E. Hackberry McAllen, Texas	\$ 20
16 Westaco Health/WIC Clinic 1901 N. Bridge Westaco, Texas	\$ 30	17 Pharr Health/WIC Clinic 1905 Fm Street Pharr, Texas	\$ 20	18 JP's, Constables offices & Elsa Health/WIC Clinics 708 N. Edinburg St. Elsa, Texas	\$ 40
19 Health & WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Texas	\$ 30	20 Mission License 722 Breyfogle Mission, Texas	\$ 20	21 Westaco License 1902 Joe Stephens Westaco, Texas	\$ 20
22 Community Resource Center/WIC 6th Street San Carlos, Texas	\$ 20	23 Hidalgo Health/WIC Clinics 702 E. Tejano Hidalgo, Texas	\$ 30	24 JP Office 1902 Joe Stephens Westaco, Texas	\$ 20
25 Delta Bldg (Old Jail)-Storage Bldg 3190 S. Hwy 281, -C Edinburg, Texas	\$ 20	26 After Care Program(Bill Separately) 1711 N. Bridge Westaco, Tx	\$ 50	27 Youth Village: Pool Camp 1711 N. Bridge Westaco, Texas	\$ 50
28 Health WIC Clinic 211 South Schuetzsch Mission, Tx	\$ 30	29 Rehab Center (Bill Separately) 1000 M. Road Edinburg, Tx	\$ 50	30 430th District Court 111 South 9th Street Edinburg, Texas	\$ 20
31 Community Resource Center 509 E. Earling Road San Juan, Texas	\$ 20	32 Residation Center(Bill Separately) 1124 N. M. Road Edinburg, Tx	\$ 60	33 Horizon Building 224 N. 12 Ave. Edinburg, Texas	\$ 20
34 Bennet Building 216 N. 12 Ave. Edinburg, Texas	\$ 20	35 Adult Probation Facility 3100 S. Bus. 281, Bldg. -B Edinburg, Texas	\$ 40	36 Administration Building (Ka K-Mart Building) 2802 S. Bus 281 Edinburg, Texas	\$ 40
37 JP's & Constables offices 730 Breyfogle Mission, Texas	\$ 20	38 Boy's and Girl's Club 6th St. San Carlos, Texas	\$ 20	39 Progresso Resource Center 5 Mile South Bus. 83 on FM 1015 Progresso, Texas	\$ 20
40 Old Garmenters Shop 219 E. Loeb Edinburg, Texas	\$ 10	41 Buildings and Grounds Office 3100 S. 281, Bldg. -D Edinburg, Texas	\$ 20	42 Juvenile Justice Center (approx. 140,000 sq ft) 1001 N. Doehrlite Edinburg, Tx	\$ 140

43	HIDTA Task Force Offices 3100 S. Closter- Edinburg, TX	\$ 20	44	HIDTA Task Force Storage 3100 S. Closter Edinburg, TX	\$ 20	45	Buildings and Grounds - Storage (4 Buildings - 9964 sq. ft total) 3100 S. Bus 281. Bldgs. D-G Edinburg, TX	\$ 30
46	County Certs - Document Storage (Gina Robert's Chevrolet) 317 N. Closter Edinburg, TX	\$ 20	47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, TX	\$ 20	48	Multi-Purpose Facility (San Juan - CRC Tower Bldg.) 1429 South Tower Road Alamo, TX 78316	\$ 30
49	Election Warehouse 317 N. Closter Edinburg, TX	\$ 20						

**HIDALGO COUNTY PRECINCT NO. 1 SITES:**

1.	Precinct No. 1 Office 1902 Joe Stephens Westlaco, Texas	\$ 20	2.	Precinct No. 1 Parks Office- Delta Lake & Shop	\$ 30	3.	<b>BILL TO ADDRESS:</b> 1902 Joe Stephens Westlaco, Texas 78396 Contact: Joseph Palacios 956-968-8733	\$ 20
4.	Precinct No. 1 (Two 2 each ) Portable Buildings at Sunrise Hill Park, Westlaco TX.	\$ 30	5.	Sunrise Hill Pavilion Westlaco, TX	\$ 30	6.	Precinct No. 1 Shop- 1902 Joe Stephens (Rear) Monie Allo, TX	\$ 20
7.	Collection Site (Under Construction) North of Sunrise Hill Park, Westlaco, Tx	\$ 20						

**HIDALGO COUNTY PRECINCT NO. 2 SITES:**

1.	Corner of State & Birch 301 E. State Pharr, TX	\$ 20	2.	Corner of State & Corner Office 329 E. State Pharr, TX	\$ 20	3.	<b>BILL TO ADDRESS:</b> 301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891	\$ 20
4.	Cypress Street- 109 N. Cypress Pharr, TX	\$ 20	5.	Las Milpas- 3 Buildings 6 1/2 Miles S. 281 Pharr, TX	\$ 30	6.	McAllen Palmer Pavilion 301 E. Hackberry #R McAllen, TX	\$ 20
7.	McAllen Las Gilmore Kitchen- 301 E. Hackberry #R McAllen, TX	\$ 20	8.	McAllen House 301 E. Hackberry- #HSE- McAllen, TX	\$ 20	9.	Lopezville Rodriguez & Minneson (KR) Pharr, TX	\$ 20
10.	Office- El Gato Collection Site El Gato Road East of Tower Alamo, TX	\$ 20						

**HIDALGO COUNTY PRECINCT NO. 3 SITES:**

1.	Veteran Pavilion 1 Mile South Inspiration Road- Mission, TX	\$ 20	2.	Barbecue House, 1 Mile South Inspiration Road- Mission, TX	\$ 20	3.	<b>BILL TO ADDRESS:</b> 724 N. Breyfogle Mission, Texas 78574 Contact Person: Norma Caballero 956-585-4509	\$ 20
4.	Anzalitas Park Office 6 Miles South Conway Mission, TX	\$ 20	5.	Hidalgo Cty. Parl No. 3 Office 724 N. Breyfogle Mission, TX	\$ 20	6.	Los Ebanos Pavilion- Los Ebanos, TX	\$ 20
7.	Motor Pool (mechanic shop) 7 Mile Line between Iowa and Texan Rd Mission, TX	\$ 20						

**HIDALGO COUNTY PRECINCT NO. 4 SITES:**

1		2		3	
Hidalgo Co. Prec. 4 (Office) 1102 N. Doodittle Edinburg, Tx		Hidalgo Co. Prec. 4(Shop Office & Vehicle Service Area) 1102 N. Doodittle Edinburg, Tx		BILLING ADDRESS: 1102 N. Doodittle Road Edinburg, Texas 78541 Contact: Gloria Bellera 956-383-3112	
Hidalgo Co. Prec. 4 (New Offices) 1101 N. Doodittle Edinburg, Tx				Hidalgo Co. Prec. 4(Recovery Center) 1102 N. Doodittle Edinburg, Tx	
5		5		5	
20		20		20	

**LUMP SUM MONTHLY PRICES AND ADDITIONAL SITES PER SQ/FT**

**TOTAL PRICE PER MONTH- HIDALGO COUNTY SITES:** \$ 1410.00

UNIT PRICE FOR THE ADDITION OF AN HIDALGO COUNTY SITE: \$ .02 sq. ft.

TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 1: \$ 170.00

UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 1 SITE: \$ .02 sq. ft.

TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 2: \$ 210.00

UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 2 SITE: \$ .02 sq. ft.

TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 3: \$ 150.00

UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 3 SITE: \$ .02 sq. ft.

TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 4: \$ 90.00

UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 4 SITE: \$ .02 sq. ft.

**ADDITIONAL SERVICES:**

PRICE PER EACH CALL	TOTAL PRICE
\$ 400.00	\$ 400.00
\$ 50.00	\$ 50.00
\$ 2.60 L.F. per treatment	

**BEE ERADICATION:**

- Fees for extermination/handling of "live bees" for the County, each call being a "real call" confirmed by the Hidalgo County Buildings and Grounds
- Fees for calls that do not require extermination/handling of "live bees" for the County each call being a "false call".

**TERMITE TREATMENT:**

\$ 2.60 L.F. per treatment	
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*\* Measured & priced by Linear Footage*

**EXHIBIT "C"**  
**INSURANCE REQUIREMENTS**

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/03/2009

**PRODUCER**  
Hooper & Hines Insurance  
P.O. Box 551506  
Dallas TX 75355-1506  
(214) 327-6377

**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**  
Pro-Tech Pest Control  
Jose Raul Martinez Jr.  
P.O. Box 4254  
McAllen TX 78502-4254

**INSURERS AFFORDING COVERAGE**

**NAIC #**

INSURER A: Tudor Insurance Co.

37982

INSURER B:

INSURER C:

INSURER D:

INSURER E:

**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/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	PGL780732	01/29/2009	01/29/2010	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
PEST CONTROL SERVICES PERFORMED BY THE INSURED

AT 016208

**CERTIFICATE HOLDER**

HIDALGO COUNTY  
ATTN: MARY MALDONADO  
2802 S. HWY 281  
EDINBURG, TEXAS 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

*M. P. Maldonado*

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/25/2009

**PRODUCER**  
Singleterry Insurance  
3401 W. Alberta rd  
Edinburg, texas 78539

**INSURED**  
Jose Raul Martinez Jr. DBA: Protech Pest Control  
PO BOX 4254  
McAllen, Tx 78502

**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.**

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: ALLSTATE INSURANCE	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

**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
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC.				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any or e person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPOP AGG \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	048799597	12/14/2008	12/14/2009	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 300,000 BODILY INJURY (Per accident) \$ 500,000 PROPERTY DAMAGE (Per accident) \$ 500,000
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	<b>OTHER</b>				

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

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
	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

ACORD 25 (2/01/08) ©ACORD CORPORATION 1988



Hidalgo County Purchasing Department  
2812 S. Business Highway 281  
New Administration Building  
Edinburg, Texas 78539  
(956) 318-2626/ Fax: (956) 318-2629

May 05, 2010

Benito Campos, Jr.  
**Mid Valley Pest Control**  
8002 Curry Road  
Edinburg, Texas 78542

*via hand delivered*

**Re: Extension - Contract No. C-09-010A-04-21 (SECONDARY)-"PEST CONTROL SERVICES" for HIDALGO COUNTY**

Dear Mr. Campos:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension/renewal for an **additional TWO (2) YEARS** period as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court meeting of **MAY 11, 2010** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than May 6, 2010, via facsimile to (956) 956-318-2629 or email to : [leticia.saenz@co.hidalgo.tx.us](mailto:leticia.saenz@co.hidalgo.tx.us) , so as to meet the agenda request form deadlines.

By: *Benito Campos, Jr.*  
Benito Campos, Jr., Owner

Date: 5-6-10

**Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).**

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,

  
Leticia H. Saenz, CPPB/Contracts Manager  
Hidalgo County Purchasing Department

xc: file

**THE STATE OF TEXAS** §  
§  
**COUNTY OF HIDALGO** §

**SERVICE CONTRACT**  
**C-09-010A-04-21**

**THIS CONTRACT** is made and entered into this **21<sup>st</sup>** day of **April, 2009** by and between the **County of Hidalgo, Texas** ("County"), and **Mid Valley Pest Control (Secondary)** ("Company").

**WHEREAS**, Company responded to advertised notices for bids for "**Pest Control Services**" (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 the 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 locations within **Hidalgo County**. 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** following a request for Services by the **Hidalgo County** 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 **one (1) year**, commencing on **May 13, 2009**, and expiring on **May 12, 2010** and may be extended at the sole discretion of the County for an additional two (2) 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:                 Mid Valley Pest Control  
  Attn: Benito Campos, Jr.  
  8002 Curry Road  
  Edinburg, Texas 78542

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: Mid Valley Pest Control**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT "A"**  
**REQUEST FOR BIDS (RFB)**  
**PROCUREMENT PACKET**



PURCHASING DEPARTMENT  
County Of Hidalgo

**REQUEST FOR BID (RFB)  
CHECKLIST  
HIDALGO COUNTY  
"PEST CONTROL SERVICES"  
Bid No: 2009-010-03-04-ERT**

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 9 pages.
3. Exhibit "A" Specifications consisting of 9 page.
4. Exhibit "B" Bid Page consisting of 5 page.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 pages.
7. Vendor/Bidder Application, consisting of 2 pages.
8. W-9 form, consisting of 4 pages.
9. Certification Regarding Debarment, consist of 1 page.
10. Draft Service Contract, consisting of 6 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

*Martha L. Salazar* <sup>zw</sup>

Martha L. Salazar, CPPB  
Purchasing Agent

February 17, 2009

Date



PURCHASING DEPARTMENT  
County Of Hidalgo

February 17, 2009

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Re: **HIDALGO COUNTY**  
Request for Bids - "Pest Control Services"  
Bid No: 2009-010-03-04-ERT

Dear Gentlemen:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

*Martha L. Salazar*

Martha L. Salazar, CPPB  
Hidalgo County Purchasing Agent

MLS/ert

Enclosures

<b>Bid No:2009-010-03-04-ERT</b>	<b>Buyer: Eric Trevino</b>	<b>Tel. No: (956) 318-2626 ext 4882</b>
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## **REQUEST FOR BIDS**

### **HIDALGO COUNTY “PEST CONTROL SERVICES”**

#### **BID OPENING DATE:**

March 04, 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

Form HCPD-03

LEGAL NOTICE

**BID NO: 2009-010-03-04-ERT**

1. Sealed bids will be received for **"HIDALGO COUNTY – PEST CONTROL SERVICES"** 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 and or/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 No. 2009-010-03-04-ERT- HIDALGO COUNTY- PEST CONTROL SERVICES"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M, WEDNESDAY, MARCH 04, 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 No.-2009-010-03-04-ERT-HIDALGO COUNTY-PEST CONTROL SERVICES"**.

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-PEST CONTROL SERVICES**"  
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  
2808 S. Business Hwy 281  
Edinburg, Tx 78539  
(956) 318-2511

17. Schedule of Events

<b>Bid Opening, 9:30 A.M.</b>	<b><u>March 04, 2009</u></b>
Award of Contract	<u>, 2009</u>
Commence Work or Deliver Products	<u>, 2009</u>

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. Clossner, 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 the County.

22. Bids, and all goods and services provided hereunder, 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 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**  
**"PEST CONTROL SERVICES"**  
**BID NO.: 2009-010-03-04-ERT**

To: Martha L. Salazar, CPPB, Purchasing Agent  
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: \_\_\_\_\_

# EXHIBIT “A”

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## SPECIFICATIONS/REQUIREMENTS

HIDALGO COUNTY  
REQUEST FOR BID  
“PEST CONTROL SERVICES”  
RFB No.: 2009-010-03-04-ERT

**EXHIBIT "A"**  
**HIDALGO COUNTY**  
**"PEST CONTROL SERVICES"**  
**BID NO. 2009-010-03-04-ERT**  
**SPECIFICATIONS**

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**SCOPE OF SERVICES:**

The purpose of this purchase specification (hereinafter specification) is to place into operation a Comprehensive Pest Control Service. The terms and conditions of these specifications will be incorporated into and become an essential part of the contract between Hidalgo County and the Vendor. The scope of services shall consist of the vendor providing Comprehensive Pest Control Program for all flying or crawling insects, mammals', rodents etc. at designated County Facilities.

**REQUIREMENTS/SPECIFICATIONS:**

1. The Vendor shall furnish all labor, tools, materials and equipment necessary to accomplish the full treatment of pest control services for all areas and buildings specified herein including all rooms, closets, toilets, kitchens, hallways, stairwells, attics, elevators, plus any other building portion or part not specifically described herein.
2. Full treatment pest control services will include inspection and treatment for rats, mice, roaches, moths, ticks, silverfish, ants, earwigs, fleas, scorpions, spiders, wasps, crickets, flies, centipedes, millipedes and yellow jackets plus any other pests not specifically excluded from the contract both inside and outside. Rat and mouse infestations located in burrows in the ground adjacent to buildings are included. If any pests are discovered by County personnel, the Vendor will respond within 24 hours after notification to correct the situation.
3. When necessary to install rodent bait boxes, the Vendor will supply a written report to the County which indicates the box location, date of installation, and removal.
4. Services will be performed by the Vendor during regular hours of operation in the various buildings, except when special conditions require servicing to be done when a building or area is vacated after regular working hours or on weekends. There will be no additional charge for this service.
5. It is intended that the pest control service will be within Hidalgo County and shall have the option to be award to a "primary" and "secondary" vendor. Exhibit "A & B" lists the Hidalgo County sites to be serviced with an option to add or delete sites.
6. Walk through's may be scheduled upon Vendors request.
7. The Vendor shall furnish a copy of their current Structural Pest Control Business License with bid.
8. Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.
9. Additional services include bee eradication and/or termite treatment.
10. Termite checks must also be included and findings provided to the Hidalgo County Buildings and Grounds Department Director; however, termite treatment will be done on an as-needed basis.

11. Termite Inspection/Control Treatment shall be on a per call basis.
12. Material, products and/or methods for termite control shall be in accordance with the State Structural Pest Control Board regulations.
13. Each pesticide product or device shall be registered by the EPA and/or the Texas Department of Agriculture for termite control and shall be approved by the Structural Pest Control Board.
14. Termite Control Work for subterranean Termite Post Construction Treatment, subterranean Termite Pre-Construction, Partial Treatment, and Spot Treatment, shall be in accordance with the Structural Pest Control Act.
15. Contractor shall submit a disclosure document Statement and cost Estimate as outlined by the State of Texas Structural Pest Control Board treatment Standards for Termite Control, to Hidalgo County Buildings and Grounds Department. Before conducting any termite treatment
16. Once Hidalgo County Buildings and Grounds have approved the Disclosure Document Statement and Cost Estimate, a purchase order will be issued by the Hidalgo County Purchasing Agent.
17. The vendor shall furnish all labor, materials, equipment, and supervision necessary for the eradication of bees as per calls referred to it by the Hidalgo County Health Department. It is specifically understood and agreed that all services provided under this agreement must be based upon calls received. On an as needed basis.

**VENDOR RESPONSIBILITIES:**

1. The Vendor must also inspect site for possible usage of habitat for nocturnal flying mammals, (Bats), without incurring any additional cost.
2. The Vendor is to coordinate all work with the Hidalgo County for the area being treated and with an inspection and service schedule at the start of the treatment program. A County representative must sign a service ticket to authenticate that service was performed at each building.
3. A copy of this signed statement must be included with each monthly invoice.
4. The Vendor is responsible for the implementation of the pest control programs required by this contract. The Vendor is responsible for providing pesticide applicators that have been trained and certified by a properly designated State lead agency as competent to handle and apply the classes of pesticide products necessary to implement the pest control programs required by this contract.
5. The Vendor is further responsible for the pest control programs required under this contract fully complying with the applicable Federal, State, and local pesticide laws and regulations within the legal jurisdiction that the premises covered by this contract are located.
6. The Vendor shall report to Hidalgo County any evidence or conditions conducive to pest infestation, which is not covered in the contract, at the time such condition is first noticed.
7. The Vendor shall provide one call-back service per month at no additional charge to Hidalgo County. Call-back service will be in request by Hidalgo County when previous treatment fails to control the pests specified herein.
8. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply

with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s) or other vendor. In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

**VENDOR(S) QUALIFICATIONS:**

1. Vendor must have been in the commercial structural pest control business for a minimum of three (3) years.
2. The vendor shall be Licensed and Regulated by the Structural Pest Control Board and Licensed and regulated under the Structural Pest Control Act.
3. Provide documentation of applicable licenses, certification, and/or commercial experience for vendor, Certified Commercial Applicator, and Licensed Commercial Technician when requested by Hidalgo County. Hidalgo County reserves the right to request documentation at any time during the service period.
4. The vendor shall be Licensed and Regulated by the Structural Pest Control Board and Licensed and regulated under the Structural Pest Control Act.

**SERVICE SCHEDULE:**

1. At mutually agreeable dates, the contract awarded vendor shall meet with Hidalgo County to review and approve scheduling prior to begin service for Hidalgo County.
2. Vendor shall furnish Hidalgo County Buildings and Grounds a monthly schedule of dates and how many times the area was serviced.
3. Vendor shall be prepared to provide tentative dates and a schedule to accomplish the specified work.
4. **Revisions may be made in the event a building is added or deleted from the services.** Due to new Facilities becoming available during the term of this bid, listed sites will change.
5. Vendor will not perform any services or deliver any times until a purchase order number is assigned by the designated employee of the department. Vendor will reference contract number and purchase order number on all invoices submitted to Hidalgo County Auditor's Office. The County will not be held responsible for payment of items/services delivered without authorized purchase orders.

**WORK HOURS:**

1. All scheduled service shall be performed during the hours of 8:00 A.M. to 5:00 P.M., Monday through Friday.

**SPECIAL SERVICE DUE TO RE-INFESTATION:**

1. Special service to address re-infestation shall be provided during or after hours, as requested by Hidalgo County.
2. Vendor shall respond to request for special service within 24 hours of notification and shall be provided at no additional cost to Hidalgo County until the infestation is under control or eliminated.

**EMERGENCY SERVICE DUE TO RE-INFESTATION:**

1. Emergency services due to re-infestation, defined as only those services which Hidalgo County considers to be hazardous or detrimental to employee health or negatively affect Hidalgo County operations, shall be provided under the regular monthly service at no additional cost to Hidalgo County.

2. Vendor shall respond to the request for emergency service and be on-site within four hours of notification by Hidalgo County when request is made between the hours of 8:00 AM and 5:00 PM. Emergency service will only be requested when the above definition is met, otherwise the re-infestation will be requested as a special service.
3. Inside and outside treatment shall include the placement of rat or rodent control bait in and around the building as required. Technician shall place bait in areas or devices that will prevent ingestion by other pets and not accessible to the public.
4. Vendor shall provide on an as-needed basis a minimum amount of two rodent trapping devices per building at no charge to Hidalgo County.
5. Vendor shall determine the type and quantity of chemicals and compounds and ensure that they are used in strict conformance with the manufacturer's instructions and specifically approved for areas in which they are to be used.
6. Vendor shall leave the work area clean and free of materials, debris, and vendor equipment to the satisfaction of the authorized Hidalgo County Representative. Vendor shall remove from the premises and dispose of all chemical containers and packaging used in performance of the service and properly dispose of dead rodents and pest in strict accordance with all applicable federal, state and local laws and regulations.

### **BUILDING RESTRICTIONS:**

#### **Parking:**

1. Vendor shall make arrangements with the authorized Hidalgo County Representative prior to offloading equipment at the job site.
2. Vendor shall park only in parking spaces designated by the authorized Hidalgo County Representative.

#### **Restrooms:**

1. Restrooms shall not be used for washing of tools and equipment or the mixing and preparation of chemicals.
2. Vendor shall coordinate the mixing and preparation of chemicals with the representative.

#### **Access:**

1. Vendor shall make prior arrangements with the authorized representative for access to the building(s) for performance of the service.

### **TERM OF CONTRACT:**

1. The Contract unit prices will remain firm for an initial of one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) year terms under the same rates, terms and conditions.
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.

### **CONTRACT PRICE:**

1. An individual Bid Price must be submitted for each building listed. Prices must be firm for the entire contract period and each consecutive contract period. Prices shall include travel cost.
2. Additional sites will be priced based on square footage.

### **DISQUALIFICATION OF BIDDERS:**

Any one or more of the following causes may be considered sufficient for the disqualification of a bidder and the

rejection of his/her bid or bids:

1. Evidence of collusion among bidders.
2. Lack of responsibility as revealed by either financial, experience or equipment statements, as submitted.
3. Lack of expertise as shown by past work, and judged from the standpoint of workmanship and performance history.
4. Uncompleted work under other contracts which, in the judgment of Hidalgo County might hinder or prevent the prompt completion of additional work if awarded.
5. Failure to comply with the submittals of this specification.

**INVOICING:**

1. All invoices submitted by Vendor must reference the purchaser order number(s) and contract number on the invoice. Hidalgo County will not pay invoices that are in excess of the amount authorized by the purchase order number.

**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.
  - 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 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. **Time frame 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:**

Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO [eric.trevino@co.hidalgo.tx.us](mailto:eric.trevino@co.hidalgo.tx.us) by NO LATER THAN WEDNESDAY, February 25, 2009 @ 5:00 P.M.** Responses will be sent to all applicants via facsimile or e-mail by no later than **FRIDAY, February 27, 2009 @ 5:00 P.M.**

**EXHIBIT "A"**  
**HIDALGO COUNTY**  
**"PEST CONTROL SERVICES"**  
**BID NO. 2009-010-03-04-ERT**  
**SERVICE SITE LIST**

The following listed sites are to be billed to:		<b>Hidalgo County Building &amp; Grounds</b> 3100 S. Bus. 281, Bldg. D Edinburg, Texas 78539 Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852 or 289-7855 956-318-2648- fax	
1	Administration Building 100 E. Cano Edinburg, Texas	2	Courthouse 100 N. Closner Edinburg, Texas
4	Election's Office 101 S. 10 <sup>th</sup> Ave Edinburg, Texas 78539	5	Old Juvenile Detention 3100 S. Hwy 281 Edinburg, Texas
7	DPS & JP Offices 1212 S. 25 <sup>th</sup> Edinburg, Texas	8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas
10	DPS 410 N. 13 <sup>th</sup> Edinburg, Texas	11	Health Department 1304 S. 25 <sup>th</sup> Street Edinburg, Texas
13	San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	17	Pharr Health/WIC Clinic 1905 Fir Street Pharr, Texas
19	Health/WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Tx	20	Mission License 722 Breyfogle Mission, Texas
22	Community Resource Center/WIC 6 <sup>th</sup> Street San Carlos, Texas	23	Hidalgo Health/WIC Clinic 702 E. Tejano Hidalgo, Texas
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	26	After Care Program (Bill Separately) 1711 N. Bridge Weslaco, Texas
28	Health/WIC Clinic 211 South Schuerbach Mission, Tx	29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Texas
31	Community Resource Center 509 E. Earling Road San Juan, Texas	32	Restitution Center (Bill Separately) 1124 N. M Road Edinburg, Texas
34	Bennet Building 216 N. 12 Ave. Edinburg, Texas	35	Adult Probation Facility 3100 S. Bus. 281, Bldg.-B Edinburg, Tx
37	JP'S AND CONSTABLES OFFICES 730 Breyfogle Mission, Texas	38	Boy's and Girl's Club 6 <sup>th</sup> St. San Carlos, Texas
40	Old Carpenters Shop 219 E. Loeb Edinburg, Texas	41	Buildings and Grounds Office 3100 S. 281, Bldg.-D Edinburg, Texas
43	HIDTA Task Force -Offices 3100 S. Closner Edinburg, Tx	44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, Tx
46	County Clerks- Document Storage (f/n/a Robert Chevrolet) 317 N. Closner Edinburg, Tx	47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, Tx
49	Election Warehouse 317 N. Closner Edinburg, Tx		
		3	Courthouse, Annex I 100 N. Closner Edinburg, Texas
		6	Precinct No. 3- Office (f/n/a La Mansion) 2401 N. Moorefield Mission, Texas
		9	Extension Service 410 N. 13 <sup>th</sup> Edinburg, Texas
		12	McAllen License 300 E. Hackberry McAllen, Texas
		15	McAllen Health 300 E. Hackberry McAllen, Texas
		18	JP's, Constable Offices, Health & WIC Clinics 708 N. Edinburg St. Elsa, Texas
		21	Weslaco License 1902 Joe Stephens Weslaco, Texas
		24	JP Office 1902 Joe Stephens Weslaco, Texas
		27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas
		30	430th District Court 111 South 9 <sup>th</sup> Street Edinburg, Texas
		33	Horizon Building 224 N. 12 Ave. Edinburg, Texas
		36	Administration Building (fka K-Mart Bldg) 2802 S. Bus. Hwy 281 Edinburg, Tx
		39	Progreso Resource Center 5 Miles South Bus. 83 on FM 1015 Progreso, Texas
		42	Juvenile Justice Center( approx. 140,000 sq. ft) 1001 N. Doolittle Edinburg, Texas
		45	Buildings and Grounds -Storage (4 Buildings -9964 sq ft total) 3100 S Bus. 281, Bldgs. D-G Edinburg, TX
		48	Multi-Purpose Facility (San Juan -CRC Tower bldg.) 1429 South Tower Road Alamo, Tx 78516

**-OTHER COUNTY SITES:**

<b>50 ADDITIONAL COUNTY BUILDINGS (PRICE PER SQ. FT./ MONTH)</b>	
<p align="center"><b>HIDALGO COUNTY PRECINCT NO. 1 SITES:</b></p> <ol style="list-style-type: none"> <li>1. 1902 Joe Stephens- Weslaco, Texas</li> <li>2. Precinct No. 1 Parks Office- Delta Lake &amp; shop</li> <li>3. Precinct No. 1 Shop- 1902 Joe Stephens (Rear), Weslaco, Tx</li> <li>4. Precinct No. 1 Two (2) each Portable Buildings at Sunrise Hill Park, Weslaco, Tx</li> <li>5. Sunrise Hill- Pavilion, Weslaco, Tx</li> <li>6. Veterans Park Facilities, Monte Alto, Tx</li> <li>7. Collection Site (UNDER CONTRUCTION) North of Sunrise Hill Park, Weslaco Tx</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>1902 Joe Stephens Weslaco, Texas 78596 Contact: Joseph Palacios/Noe Montez 956-968-8733</p>
<p align="center"><b>HIDALGO COUNTY PRECINCT NO. 2 SITES:</b></p> <ol style="list-style-type: none"> <li>1. Corner of State &amp; Birch- 301 E. State - Pharr</li> <li>2. Corner of State &amp; Corner Office- 329 E. State- Pharr</li> <li>3. Mechanic Precinct No. 2 Shop- 329 E. State- Pharr</li> <li>4. Cypress Street- 109 N. Cypress- Pharr</li> <li>5. Las Milpas- Pharr- 3 Buildings- 6 2 Miles S. 281</li> <li>6. McAllen Palmer Pavilion- 301 E. Hackberry #R- McAllen</li> <li>7. McAllen Les Gilmore Kitchen- 301 E. Hackberry #R- McAllen</li> <li>8. McAllen House- 301 E. Hackberry- #HSE- McAllen</li> <li>9. Pharr-Lopezville-Rodríguez &amp; Minnesota (RR)</li> <li>10. Office- El Gato Collection Site- El Gato Road East Of Tower- Alamo</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891</p>
<p align="center"><b>HIDALGO COUNTY PRECINCT NO. 3 SITES:</b></p> <ol style="list-style-type: none"> <li>1. Veteran Pavilion- 1 Mile South Inspiration Road- Mission</li> <li>2. Barbecue House, 1 Mile South Inspiration Road- Mission</li> <li>3. Los Ebanos Pavilion- Los Ebanos</li> <li>4. Anzalduas Park Office, 6 Miles South Conway- Mission</li> <li>5. Hidalgo County Precinct No. 3 Office -724 N. Breyfogle- Mission</li> <li>6. Hidalgo County Precinct No. 3 Office-7 Mile Line between Iowa and Texan Rd</li> <li>7. Motor Pool (mechanic shop)- 7 Mile Line between Iowa and Texan Rd</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>724 N. Breyfogle Mission, Texas 78574 Contact Person: Norma Ceballos 956-585-4509</p>
<p align="center"><b>HIDALGO COUNTY PRECINCT NO. 4 SITES:</b></p> <ol style="list-style-type: none"> <li>1. Precinct No. 4 Office- 1102 N. Doolittle- Edinburg Tx</li> <li>2. Precinct No. 4 Shop Office &amp; Vehicle Service Area- 1102 N. Doolittle-Edinburg, Tx</li> <li>3. Precinct No. 4 Recovery Center- 1102 N. Doolittle, Edinburg Tx</li> <li>4. Precinct No. 4 Office -1051 N. Doolittle- Edinburg, Tx</li> </ol>	<p><b>BILLING ADDRESS:</b></p> <p>1102 N. Doolittle Road Edinburg, Texas 78541 Contact: Gloria Beltran 956-383-3112</p>

# **EXHIBIT “B”**

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**BID PAGE**

**HIDALGO COUNTY  
REQUEST FOR BID  
“PEST CONTROL SERVICES”  
RFB: 2009-010-03-04-ERT**

**EXHIBIT "B"**  
**HIDALGO COUNTY**  
**"PEST CONTROL SERVICES"**  
**BID NO. 2009-010-03-04-ERT**  
**BID PAGE**

Hidalgo County Sites: The following listed sites are to be billed to:		Hidalgo County Building & Grounds 3100 S. Bus. 281, Bldg. D Edinburg, Texas 78539 Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852, 289-7855 956-318-2648 Fax	
SITES & ADDRESSES	PRICE (per month)	SITES & ADDRESSES	PRICE (per month)
1 Administration Bldg. 100 E. Cano Edinburg, Texas	\$	2 Courthouse 100 N. Cloister Edinburg, Texas	\$
4 Election's Office 101 S. 16 <sup>th</sup> Ave Edinburg, Texas 78539	\$	5 Old Juvenile Detention 1300 S. Hwy 281 Edinburg, Texas	\$
7 DFS & JP Offices 1212 S. 25 <sup>th</sup> Edinburg, Texas	\$	8 Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	\$
10 DPS 410 N. 13 <sup>th</sup> Edinburg, Texas	\$	11 Health Department 1304 S. 25 <sup>th</sup> Street Westlaco, Texas	\$
13 San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	\$	14 Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	\$
16 Westlaco Health/WIC Clinic 1901 N. Bridge Westlaco, Texas	\$	17 Pharr Health/WIC Clinic 1905 Fir Street Pharr, Texas	\$
19 Health & WIC Clinics Hwy. 83 1/4 MI. W. of Town Light Sullivan City, Texas	\$	20 Mission License 722 Breyfogle Mission, Texas	\$
22 Community Resource Center/WIC 6 <sup>th</sup> Street San Carlos, Texas	\$	23 Hidalgo Health/WIC Clinics 702 E. Tejano Hidalgo, Texas	\$
25 Delta Bldg. (Old Jail)-Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	\$	26 After Care Program(Bill Separately) 1711 N. Bridge Westlaco, Tx	\$
28 Health/WIC Clinic 211 South Schuerbach Mission, Tx	\$	29 Rehab Center (Bill Separately) 1000 M. Road Edinburg, Tx	\$
31 Community Resource Center 509 E. Earling Road San Juan, Texas	\$	32 Resitution Center(Bill Separately) 1124 N. M Road Edinburg, Tx	\$
34 Bennett Building 216 N. 12 Ave. Edinburg, Texas	\$	35 Adult Probation Facility 3100 S. Bus. 281, Bldg. -B Edinburg, Texas	\$
37 JP'S & Constables offices 730 Breyfogle Mission, Texas	\$	38 Boy's and Girl's Club 6 <sup>th</sup> St. San Carlos, Texas	\$
40 Old Carpenters Shop 219 E. Loeb Edinburg, Texas	\$	41 Buildings and Grounds Office 3100 S. 281, Bldg.-D Edinburg, Texas	\$
		3 Courthouse- Annex I Edinburg, Texas	\$
		6 Precinct No. 3-Offices (Inva-La Mansion) 2401 N. Moorefield Mission, Texas	\$
		9 Extension Service 410 N. 13 <sup>th</sup> Edinburg, Texas	\$
		12 McAllen License 300 E. Hackberry McAllen, Texas	\$
		15 McAllen Health Clinic 300 E. Hackberry McAllen, Texas	\$
		18 JP'S, Constables offices & Elisa Health/WIC Clinics 708 N. Edinburg St. Elisa, Texas	\$
		21 Westlaco License 1902 Joe Stephens Westlaco, Texas	\$
		24 JP Office 1902 Joe Stephens Westlaco, Texas	\$
		27 Youth Village Boot Camp 1711 N. Bridge Westlaco, Texas	\$
		30 430 <sup>th</sup> District Court 111 South 9 <sup>th</sup> Street Edinburg, Texas	\$
		33 Horizon Building 224 N. 12 Ave. Edinburg, Texas	\$
		36 Administration Building (Exa K-Mart Building) 2802 S. Bus. 281 Edinburg, Texas	\$
		39 Progresso Resource Center 5 Mile South Bus. 83 on FM 1015 Progresso, Texas	\$
		42 Juvenile Justice Center (approx. 140,000 sq ft.) 1001 N. Doolittle Edinburg, Tx	\$

43	HIDTA Task Force -Offices 3100 S. Cloisner- Edinburg, TX	\$		44	HIDTA Task Force -Storage Edinburg, TX	\$	45	Buildings and Grounds -Storage (4 Buildings -9764 sq. ft total) 3100 S. Bus. 281, Bldgs. D-G Edinburg, TX	\$
46	County Clerks- Document Storage (fina Robert's Chevrolet) 317 N. Cloisner Edinburg, TX	\$		47	Health/VIC/Tax & Planning Offices 722 Breyfogle Mission, TX	\$	48	Multi-Purpose Facility (San Juan -C.R.C. Tower bldg.) 1429 South Tower Road Alamo, TX 78516	\$
49	Election Warehouse 317 N. Cloisner Edinburg, TX	\$							\$

**HIDALGO COUNTY PRECINCT NO. 1 SITES:**

<b>BILL TO ADDRESS:</b> 1902 Joe Stephens Weslaco, Texas 78596 Contact: Joseph Palacios 956-968-8733										
1.	Precinct No 1 Office 1902 Joe Stephen Weslaco, Texas	\$	2.	Precinct No. 1 Parks Office- Della Lake & Shop	\$	3.	Precinct No. 1 Shop- 1902 Joe Stephens (Rear)	\$		
4.	Precinct No. 1 (Two 2 each ) Portable Buildings at Sunrise Hill Park, Weslaco TX.	\$	5.	Sunrise Hill-Pavilion Weslaco, TX	\$	6.	Veteran Park Facilities Monte Alto, TX	\$		
7.	Collection Site (Under Construction) North of Sunrise Hill Park, Weslaco, TX.	\$								

**HIDALGO COUNTY PRECINCT NO. 2 SITES:**

<b>BILL TO ADDRESS:</b> 301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891										
1.	Corner of State & Birch 301 E. State Pharr, TX	\$	2.	Corner of State & Corner Office 329 E. State Pharr, TX	\$	3.	Mechanic Precinct No. 2 Shop- 329 E. State Pharr, TX	\$		
4.	Cypress Street- 109 N. Cypress Pharr, TX	\$	5.	Las Milpas-3 Buildings 6 1/2 Miles S. 281 Pharr, TX	\$	6.	McAllen Palmer Pavilion 301 E. Hackberry #R McAllen, TX	\$		
7.	McAllen Les Gilmore Kitcher- 301 E. Hackberry #R McAllen, TX	\$	8.	McAllen House 301 E. Hackberry- #HSE- McAllen, TX	\$	9.	Lopezville Rodriguez & Minnesota (RR) Pharr, TX	\$		
10.	Office- El Gato Collection Site El Gato Road East of Tower Alamo, TX	\$								

**HIDALGO COUNTY PRECINCT NO. 3 SITES:**

<b>BILL TO ADDRESS:</b> 724 N. Breyfogle Mission, Texas 78574 Contact Person: Norma Ceballos 956-585-4599										
1.	Veteran Pavilion 1 Mile South Inspiration Road- Mission, TX	\$	2.	Barbecue House, 1 Mile South Inspiration Road- Mission, TX	\$	3.	Los Ebanos Pavilion- Los Ebanos, TX	\$		
4.	Anzalduas Park Office 6 Miles South Conway Mission, TX	\$	5.	Hidalgo Cty Per No. 3 Office 724 N. Breyfogle Mission, TX	\$	6.	Hidalgo County Per. 3 Office 7 Mile Line Between Iowa & Texan Rd Mission, TX	\$		
7.	Motor Pool (mechanic shop) 7 Mile Line between Iowa and Texan Rd Mission, TX	\$								

**HIDALGO COUNTY PRECINCT NO. 4 SITES:**

1	Hidalgo Cty. Prec. 4 (Office) 1102 N. Doolittle Edinburg, Tx	\$	2	Hidalgo Cty. Prec. 4(Shop Office & Vehicle Service Area) 1102 N. Doolittle Edinburg, Tx	\$	3	Hidalgo Cty. Prec. 4(Recovery Center) 1102 N. Doolittle Edinburg, Tx	\$
4	Hidalgo Cty. Prec. 4 (New Offices) 1101 N. Doolittle Edinburg, Tx	\$						

**BILLING ADDRESS:**

1102 N. Doolittle Road  
Edinburg, Texas 78541  
Contact: Gloria Beltran 956-382-3112

<b>LUMP SUM MONTHLY PRICES AND ADDITIONAL SITES PER SQ/FT</b>	\$
<b>TOTAL PRICE PER MONTH- HIDALGO COUNTY SITES:</b>	\$
UNIT PRICE FOR THE ADDITION OF AN HIDALGO COUNTY SITE:	\$ sq. ft.
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 1:	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 1 SITE:	\$ sq. ft.
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 2:	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 2 SITE:	\$ sq. ft.
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 3:	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 3 SITE:	\$ sq. ft.
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 4:	\$ sq. ft.
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 4 SITE:	\$ sq. ft.
<b>ADDITIONAL SERVICES:</b>	
<b>BEE ERADICATION:</b>	
1. Fees for extermination/handling of "live bees" for the County, each call being a "real call" confirmed by the Hidalgo County Buildings and Grounds	\$ _____
2. Fees for calls that do not require extermination/handling of "live bees" for the County each call being a "false call".	\$ _____
<b>TERMITE TREATMENT:</b>	
	\$ _____ per treatment
<b>PRICE PER EACH CALL</b>	<b>TOTAL PRICE</b>

BIDDER'S NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP CODE: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

# EXHIBIT “C”

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## INSURANCE REQUIREMENTS

HIDALGO COUNTY  
REQUEST FOR BIDS  
“PEST CONTROL SERVICES”  
RFB No.: 2009-010-03-04-ERT

## **EXHIBIT "C"**

### **Insurance Requirements**

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar (\$500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.
2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars (\$300,000.00) per person and Five Hundred Thousand Dollars (\$500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand (\$500,000.00) arising out of the services provided to County hereunder.
3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;
4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

# Insurance Requirement Acknowledgment

I, \_\_\_\_\_, authorized representative for \_\_\_\_\_,  
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: \$ \_\_\_\_\_ General Liability: \$ \_\_\_\_\_

have already been met, see attached copy of insurance certificate.

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Date

## **Notice to Bidder:**

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

**PROJECT REQUIREMENTS  
ACKNOWLEDGMENT**

This is to certify that I, \_\_\_\_\_, possess all of the APPLICABLE:

- 1. Licenses: \_\_\_\_\_
- 2. Bonds: \_\_\_\_\_
- 3. Certificates: \_\_\_\_\_
- 4. Permits: \_\_\_\_\_
- 5. Other: \_\_\_\_\_

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

\* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

## EXHIBIT "D"

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor or other person doing business with local governmental entity		<b>FORM CIQ</b>
<p>This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<b>OFFICE USE ONLY</b> Date Received	
<b>1</b> Name of person who has a business relationship with local governmental entity.		
<b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)		
<b>3</b> Name of local government officer with whom filer has employment or business relationship.		
_____ Name of Officer		
This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.		
A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?		
<input type="checkbox"/> Yes <input type="checkbox"/> No		
B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?		
<input type="checkbox"/> Yes <input type="checkbox"/> No		
C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?		
<input type="checkbox"/> Yes <input type="checkbox"/> No		
D Describe each employment or business relationship with the local government officer named in this section.		
_____ Signature of person doing business with the governmental entity		
		_____ Date



**HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION**

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?:                      Yes    No  
If yes, by whom?:    Texas Building & Procurement Commission                      Other \_\_\_\_\_  
Indicate Certification No(s): \_\_\_\_\_ or Are Certificate(s) Attached?:    Yes    No

---

**LIST OF CERTIFIED HUB SUBCONTRACTORS**  
(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: \_\_\_\_\_ %  
(List HUB Subcontractor information below).

HUB Subcontractor Name: \_\_\_\_\_ HUB Status:  
Certifying Agency (Check all applicable):    Texas Building & Procurement Commission    Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip:  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: (    )  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed:

---

HUB Subcontractor Name: \_\_\_\_\_ HUB Status:  
Certifying Agency (Check all applicable):    Texas Building & Procurement Commission    Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip:  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: (    )  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed:

---

HUB Subcontractor Name: \_\_\_\_\_ HUB Status:  
Certifying Agency (Check all applicable):    Texas Building & Procurement Commission    Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip:  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: (    )  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed:

---

## Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here**

Signature of U.S. person ▶

Date ▶

### Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

### Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
  2. The United States or any of its agencies or instrumentalities,
  3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
  4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
  5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
  7. A foreign central bank of issue,
  8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
  9. A futures commission merchant registered with the Commodity Futures Trading Commission,
  10. A real estate investment trust,
  11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
  12. A common trust fund operated by a bank under section 584(a),
  13. A financial institution,
  14. A middleman known in the investment community as a nominee or custodian, or
  15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt recipients 1 through 7

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f)), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at [www.socialsecurity.gov](http://www.socialsecurity.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses](http://www.irs.gov/businesses) and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting [www.irs.gov](http://www.irs.gov) or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>3</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>3</sup>
5. Sole proprietorship or single-owner LLC	The owner <sup>3</sup>
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner <sup>3</sup>
7. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

**Certification  
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Date: \_\_\_\_\_

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**EXHIBIT "B"**  
**VENDOR'S BID**

# **EXHIBIT “B”**

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## **BID PAGE**

**HIDALGO COUNTY  
REQUEST FOR BID  
“PEST CONTROL SERVICES”  
RFB: 2009-010-03-04-ERT**

**EXHIBIT "B"  
HIDALGO COUNTY  
"PEST CONTROL SERVICES"  
BID NO. 2009-010-03-04-ERT  
BID PAGE**

Hidalgo County Sites: The following listed sites are to be billed to: **Hidalgo County Building & Grounds**  
3100 S. Bus 281, Bldg. D  
Edinburg, Texas 78539  
Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852, 289-7855  
956-318-2648 fax

STES & ADDRESSES	PRICE (per month)	STES & ADDRESSES	PRICE (per month)	STES & ADDRESSES	PRICE (per month)
1 Administration Bldg. 100 E. Carr Edinburg, Texas.	\$ 40. <sup>00</sup>	2 Courthouse 100 N. Clopper Edinburg, Texas	\$ 45. <sup>00</sup>	3 Courthouse Annex I 100 N. Clopper Edinburg, Texas	\$ 45. <sup>00</sup>
4 Election Office 101 S. 16 <sup>th</sup> Ave Edinburg, Texas 78539	\$ 30. <sup>00</sup>	5 Old Inmate Detention 1300 S. Hwy 281 Edinburg, Texas	\$ 30. <sup>00</sup>	6 Precinct No. 3 Office (Former La Mansion) 2401 N. Moorfield Mission, Texas	\$ 45. <sup>00</sup>
7 DFS & JP Offices 1212 S. 18 <sup>th</sup> Edinburg, Texas	\$ 30. <sup>00</sup>	8 Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	\$ 30. <sup>00</sup>	9 Extension Service 410 N. 13 <sup>th</sup> Edinburg, Texas	\$ 30. <sup>00</sup>
10 DFS 410 N. 13 <sup>th</sup> Edinburg, Texas	\$ 30. <sup>00</sup>	11 Health Department 1304 S. 23 <sup>rd</sup> Street Weslaco, Texas	\$ 30. <sup>00</sup>	12 McAllen License 309 E. Hackberry McAllen, Texas	\$ 30. <sup>00</sup>
13 San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	\$ 45. <sup>00</sup>	14 Mission Health/WIC Clinic W. Old Hwy 83 & S. Brycelogie Mission, Texas	\$ 45. <sup>00</sup>	15 McAllen Health Clinic 300 E. Hackberry McAllen, Texas	\$ 30. <sup>00</sup>
16 Westaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	\$ 30. <sup>00</sup>	17 Plant Health/WIC Clinic 1905 Fir Street Pharr, Texas	\$ 30. <sup>00</sup>	18 JP's, Constables offices & Elva Health/WIC Clinics 708 N. Edinburg St. Elva, Texas	\$ 45. <sup>00</sup>
19 Health & WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Nullevan, City, Texas	\$ 45. <sup>00</sup>	20 Mission License 723 Brycelogie Mission, Texas	\$ 30. <sup>00</sup>	21 Western License 1902 Joe Stephens Weslaco, Texas	\$ 30. <sup>00</sup>
22 Community Resource Center WIC 6 <sup>th</sup> Street San Carlos, Texas	\$ 30. <sup>00</sup>	23 Hidalgo Health/WIC Clinics 702 E. Tejano Hidalgo, Texas	\$ 30. <sup>00</sup>	24 JP Office 1902 Joe Stephens Weslaco, Texas	\$ 30. <sup>00</sup>
24 Dada Bldg (Old Jail) Storage Bldg 3105 S. Hwy 281 - C Edinburg, Texas	\$ 30. <sup>00</sup>	26 After Care Program(Bill Separately) 1711 N. Bridge Weslaco, Tx	\$ 85. <sup>00</sup>	27 Youth Village Boost Camp 1711 N. Bridge Weslaco, Texas	\$ 80. <sup>00</sup>
28 Health/WIC Clinic 211 South Scherbach Mission, Tx	\$ 30. <sup>00</sup>	29 Rehab Center (Bill Separately) 1090 Al. Road Edinburg, Tx	\$ 105. <sup>00</sup>	30 430 <sup>th</sup> District Court 111 South 9 <sup>th</sup> Street Edinburg, Texas	\$ 30. <sup>00</sup>
31 Community Resource Center 509 E. Eastliff Road San Juan, Texas	\$ 30. <sup>00</sup>	32 Retention Center(Bill Separately) 1124 N. M Road Edinburg, Tx	\$ 105. <sup>00</sup>	31 Horizon Building 224 N. 12 Ave. Edinburg, Texas	\$ 30. <sup>00</sup>
32 Bonnet Building 2106 N. 12 Ave Edinburg, Texas	\$ 30. <sup>00</sup>	35 Adult Probation Facility 3100 S. Bus 281, Bldg. B Edinburg, Texas	\$ 65. <sup>00</sup>	36 Administration Building (Isa Karian Building) 2802 S. Bus 281 Edinburg, Texas	\$ 65. <sup>00</sup>
33 JP's & Constables offices 730 Brycelogie Mission, Texas	\$ 30. <sup>00</sup>	38 Boy's and Girl's Club 6 <sup>th</sup> St. San Carlos, Texas	\$ 10. <sup>00</sup>	39 Progress Resource Center 5 Mile South Bus 83 on FM 1015 Progress, Texas	\$ 30. <sup>00</sup>
40 Old Computers Shop 219 E. Lash Edinburg, Texas	\$ 10. <sup>00</sup>	41 Buildings and Grounds Office 3100 S. 281, Bldg. D Edinburg, Texas	\$ 30. <sup>00</sup>	42 Juvenile Justice Center (Approx. 145,000 sq ft) 1601 N. Dossilette Edinburg, Tx	\$ 275. <sup>00</sup>

43	HIDJA Task Force - Offices 3100 S. Closer - Edinburg, TX	\$ 30.00	44	HIDJA Task Force - Storage 3100 S. Closer Edinburg, TX	\$ 30.00	45	Buildings and Grounds - Storage (4 Buildings - 9964 sq. ft total) 3100 S. Bus. 281, Bldg. D+G Edinburg, TX	\$ 30.00
46	County Clerk - Document Storage (Dyna Robert's Chevrolet) 317 N. Closer Edinburg, TX	\$ 30.00	47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, TX	\$ 30.00	48	Multi-Purpose Facility (San Juan - CRC Tower Bldg) 1429 South Tower Road Alamo, TX 78516	\$ 45.00
49	Election Warehouse 317 N. Closer Edinburg, TX	\$ 30.00						

**HIDALGO COUNTY PRECINCT NO. 1 SITES:**

1.	Precinct No. 1 Office 1902 Joe Stephens Weslaco, Texas	\$ 25.00	2.	Precinct No. 1 Parks Office- Delta Lake & Shop Weslaco, TX	\$ 35.00	3.	Precinct No. 1 Shop- 1902 Joe Stephens (Rear) Weslaco, Texas 78396 Contact: Joseph Palacios 956-966-8733	\$ 15.00
4.	Precinct No. 1 (Two 2 each) Portable Buildings at Sunrise Hill Park, Weslaco, TX.	\$ 25.00	5.	Sunrise Hill Pavilion Weslaco, TX	\$ 40.00	6.	Veteran Park Facilities Monte Alito, TX	\$ 20.00
7.	Collection Site (Under Construction) North of Sunrise Hill Park, Weslaco, TX	\$ 35.00						

**HIDALGO COUNTY PRECINCT NO. 2 SITES:**

1.	Corner of State & Birch 301 E. State Pharr, TX	\$ 25.00	2.	Corner of State & Corner Office 329 E. State Pharr, TX	\$ 25.00	3.	301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891 Mechanic Precinct No. 2 Shop-	\$ 25.00
4.	Cypress Street- 109 N. Cypress Pharr, TX	\$ 25.00	5.	Las Milpas - 3 Buildings 6 1/2 Miles S. 281 Pharr, TX	\$ 35.00	6.	McAllen Palmer Pavilion 301 E. Hackberry #R McAllen, TX	\$ 15.00
7.	McAllen Los Ginoire Kitchen- 301 E. Hackberry #R McAllen, TX	\$ 15.00	8.	McAllen House 301 E. Hackberry - #HSE- McAllen, TX	\$ 15.00	9.	Lopezville Rodriguez & Minnesota (RR) Pharr, TX	\$ 25.00
10.	Office- El Gato Collection Site El Gato Road East of Tower Alamo, TX	\$ 25.00						

**HIDALGO COUNTY PRECINCT NO. 3 SITES:**

1.	Veteran Pavilion 1 Mile South Inspiration Road- Mission, TX	\$ 30.00	2.	Barbecue House, 1 Mile South Inspiration Road- Mission, TX	\$ 30.00	3.	Los Ebanos Pavilion- Los Ebanos, TX	\$ 30.00
4.	Arzobius Park Office 6 Miles South Conway Mission, TX	\$ 30.00	5.	Hidalgo CV/PC No. 3 Office 724 N. Breyfogle Mission, TX	\$ 30.00	6.	Hidalgo County Precinct 3 Office 7 Mile Line Between Iowa & Texan Rd Mission, TX	\$ 30.00
7.	Motor Pool (mechanic shop) 7 Mile Line between Iowa and Texan Rd Mission, TX	\$ 30.00						

**BILL TO ADDRESS:**

724 N. Breyfogle  
Mission, Texas 78574  
Contact Person: Norma Ceballos 956-585-4509

**HIDALGO COUNTY PRECINCT NO. 4 SITES:**

1	Hidalgo Cty. Prec 4 (Office) 1102 N. Doolittle Edinburg, Tx	2	Hidalgo Cty. Prec 4(Shop Office & Vehicle Service Area) 1102 N. Doolittle Edinburg, Tx	3	<b>BILLING ADDRESS:</b> 1102 N. Doolittle Road Edinburg, Texas 78541 Contact: Gloria Beltran 956-383-3112	Hidalgo City Prec 4(Recovery Center) 1102 N. Doolittle Edinburg, Tx	\$ 15. <sup>00</sup>
4	Hidalgo Cty. Prec 4 (New Offices) 1101 N. Doolittle Edinburg, Tx						\$ 25. <sup>00</sup>

**LUMP SUM MONTHLY PRICES AND ADDITIONAL SITES PER SQ/FT**

<b>TOTAL PRICE PER MONTH- HIDALGO COUNTY SITES:</b>	\$ 2,130. <sup>00</sup>		
UNIT PRICE FOR THE ADDITION OF AN HIDALGO COUNTY SITE:	\$ .02	sq. ft.	MIN. \$ 40. <sup>00</sup>
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 1:	\$ 195. <sup>00</sup>	sq. ft.	
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 1 SITE:	\$ .02	sq. ft.	MIN. \$ 40. <sup>00</sup>
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 2:	\$ 230. <sup>00</sup>	sq. ft.	
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 2 SITE:	\$ .02	sq. ft.	MIN. \$ 40. <sup>00</sup>
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 3:	\$ 210. <sup>00</sup>	sq. ft.	
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 3 SITE:	\$ .02	sq. ft.	MIN. \$ 40. <sup>00</sup>
TOTAL PRICE PER MONTH- HIDALGO COUNTY PRECINCT NO. 4:	\$ 90. <sup>00</sup>	sq. ft.	
UNIT PRICE FOR THE ADDITION OF A PRECINCT NO. 4 SITE:	\$ .02	sq. ft.	MIN. \$ 40. <sup>00</sup>
<b>ADDITIONAL SERVICES:</b>			
<b>BEE ERADICATION:</b>			
1. Fees for extermination/handling of "live bees" for the County, each call being a "real call" confirmed by the Hidalgo County Buildings and Grounds	\$ 150. <sup>00</sup>	\$ 150. <sup>00</sup>	
2. Fees for calls that do not require extermination/handling of "live bees" for the County each call being a "false call"	\$ 50. <sup>00</sup>	\$ 50. <sup>00</sup>	
<b>TERMITE TREATMENT:</b>	\$ 225. <sup>00</sup>	\$ 225. <sup>00</sup>	MIN. \$ 40. <sup>00</sup>

2.<sup>00</sup>/LINEAR FOOT

BIDDER'S NAME: MID VALLEY PEST CONTROL

ADDRESS: 8002 CUREY RO.

CITY/STATE/ZIP CODE: EDINBURG TX 78542

PHONE NUMBER: 956-383-2651 FAX NUMBER: 956-287-7117

E-MAIL ADDRESS: Benito Campos Jr. @ SBC GLOBAL.NET

AUTHORIZED SIGNATURE: Benito Campos Jr.

PRINTED NAME: BENITO CAMPOS JR. TITLE: OWNER

**EXHIBIT "C"**  
**INSURANCE REQUIREMENTS**

**PRODUCER**  
**GSM Insurors-San Antonio**  
 P O Box 1478  
 Rockport TX 78382  
 Phone: 361-729-5414 Fax: 361-729-3817

THIS CERTIFICATE 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**  
 Mid Valley Pest Control  
 Benito Campos dba  
 8002 E Curry Rd  
 Edinburg TX 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: StarNet Insurance Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

**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 XDD/0 LTR INSR0	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	PSP000557302	09/26/08	09/26/09	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COM/POP AGG \$ 2000000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS: OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Certificate Holder is named as additional insured on the general liability policy if required by written contract.

**CERTIFICATE HOLDER**  
 HIDALGO3  
 Hidalgo County  
 Fax: #956-292-7612  
 Attn: Sandra Montalvo  
 2802 S. Clossner Blvd  
 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 10 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: *Marcy Jaco*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/17/08

**PRODUCER**  
Hector Dominguez / Agent  
2005 N Conway Ave Ste A  
Mission, Texas 78572

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**  
Benito Campos  
DBA Mid Valley Pest Control  
8002 E Curry Rd  
Edinburg, Tx 78539

**INSURERS AFFORDING COVERAGE**

INSURER A:	Allstate Auto Commercial	NAIC #
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

**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	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
		<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$
		<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	048875930	09/22/2008	09/22/2009	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 300,000 BODILY INJURY (Per accident) \$ 500,000 PROPERTY DAMAGE (Per accident) \$ 500,000
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$
		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER**

Hidalgo County  
2802 S Closner Blvd  
Edinburg, Texas 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 15 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  
*Hector Dominguez*  
© ACORD CORPORATION 1988

ACORD 25 (2001/08)

**ACORD CERTIFICATE OF LIABILITY INSURANCE** 12/12/2008

INSURER  
**IES E. CAPT & ASSOCIATES**  
 0. BOX 126  
 1 Juan, TX 78589-0126  
 BENITO CAMPOS JR. DBA MID VALLEY PEST CONTROL  
 8002 CURRY ROAD  
 EDINBURG, TX 78539

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.

**INSURERS AFFORDING COVERAGE**

INSURER A: TEXAS MUTUAL INS COMPANY  
 INSURER B:  
 INSURER C:  
 INSURER D:  
 INSURER E:

**VERAGES**  
 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.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	FAXED DEC 12 2008 @ 2:19 PM			EACH OCCURRENCE \$
				FIRE DAMAGE (Any one fire) \$
				MED EXP (Any one person) \$
				PERSONAL & ADV INJURY \$
				GENERAL AGGREGATE \$
				PRODUCTS - COMP/OP AGG \$
<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
<b>EXCESS LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY WORKERS' COMP</b>	SBP000117397820061102	12/12/2008	12/12/2009	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
OTHER				

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

**CERTIFICATE HOLDER**  
 HIDALGO COUNTY PURCHASING DEPT  
 2802 S. BUSINESS HIGHWAY 281  
 EDINBURG TX 78539-  
 (956)318-2626 Ext.  
 FAX# (956) 292-7912  
 ATTN: SANDRA MONTALVO

**CANCELLATION**  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 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  
*James E Capt*

**Hidalgo County**

For 01/01/10 - 01/31/11

**Expenditure Summary Report**

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
0-1100-419-40-220-001-0-425	FACILITIES MGMT-PEST CONTROL	20,000.00	4,536.00	2,424.00	2,424.00	13,040.00 34.80
0-1100-421-00-280-001-0-425	SHERIFF-PEST CONTROL	4,200.00	2,800.00	1,400.00	1,400.00	.00 100.00
0-1100-423-21-280-002-0-425	JAIL-PEST CONTROL	12,000.00	3,375.00	1,125.00	1,125.00	7,500.00 37.50
0-1100-432-00-121-001-0-425	PCT1 SANITATION-PEST CONTROL	250.00	.00	.00	.00	250.00 .00
0-1100-432-00-122-001-0-425	PCT2 SANITATION-PEST CONTROL	250.00	40.00	60.00	60.00	150.00 40.00
0-1100-432-00-124-001-0-425	PCT4 SANITATION-PEST CONTROL	240.00	40.00	60.00	60.00	140.00 41.67
0-1100-441-00-340-001-0-425	HEALTH ADM-PEST CONTROL	1,000.00	.00	.00	.00	1,000.00 .00
0-1200-431-00-122-004-0-425	CO SHOP-PEST CONTROL	240.00	20.00	60.00	60.00	160.00 33.33
0-1201-431-00-121-004-0-425	PCT1 RD ADM-PEST CONTROL	225.00	40.00	40.00	40.00	145.00 35.56
0-1201-431-00-121-005-0-425	PCT1 P/U RD-PEST CONTROL	1,000.00	252.00	168.00	168.00	580.00 42.00
0-1202-431-00-122-005-0-425	PCT2 RD ADM-PEST CONTROL	500.00	40.00	120.00	120.00	340.00 32.00
0-1202-431-00-122-006-0-425	PCT2 P/U RD-PEST CONTROL	300.00	20.00	60.00	60.00	220.00 26.67
0-1203-431-00-123-004-0-425	PCT3 RD ADM-PEST CONTROL	500.00	120.00	230.00	230.00	150.00 70.00
0-1204-431-00-124-005-0-425	PCT4 RD ADM-PEST CONTROL	240.00	40.00	60.00	60.00	140.00 41.67
0-1204-431-00-124-007-0-425	PCT4 P/U RD-PEST CONTROL	500.00	80.00	120.00	120.00	300.00 40.00
0-1211-452-00-121-013-0-425	PCT1 PARKS-PEST CONTROL	960.00	160.00	160.00	160.00	640.00 33.33
0-1212-452-00-122-008-0-425	PCT2 PARKS-PEST CONTROL	1,500.00	770.00	220.00	220.00	510.00 66.00
0-1213-452-00-123-008-0-425	PCT3 PARKS-PEST CONTROL	2,000.00	80.00	320.00	320.00	1,600.00 20.00
0-1292-441-00-350-001-0-425	WIC ADM-PEST CONTROL	1,000.00	.00	.00	.00	1,000.00 .00
0-1295-423-00-330-028-0-425	WESL B/C-PEST CONTROL	1,500.00	200.00	300.00	300.00	1,000.00 33.33
0-1297-423-00-320-005-0-425	RESTITUTION CTR-PEST CONTROL	720.00	480.00	240.00	240.00	.00 100.00
0-1297-423-00-320-020-0-425	SATF-PEST CONTROL	2,600.00	450.00	200.00	200.00	1,950.00 25.00

**Authority to advertise a Request for Qualifications for Pool of Professional Consultants to Seek Federal Funding**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Gricelda Villarreal, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, etc.) as attached hereto for: RFQ-Pool of Professional Consultants to Seek Funding and Assistance Through Federal and State Agencies, Private Sector(s) and Other Sources" for Hidalgo County.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: SEEN ATTACHED  
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
See attached exp report for funding source and availability of funds.

Attachments

Link: [Draft Packet](#)

Link: [exp report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/06/2010 01:16 PM	APRV
2	Budget & Management	Erika Zamora	05/06/2010 02:05 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	05/06/2010 05:08 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Gricelda Villarreal			Started On: 05/05/2010 04:41 PM	
Final Approval Date: 05/07/2010				

**REQUEST FOR PROPOSALS/QUALIFICATIONS**

**Hidalgo County**  
Edinburg, Texas

**“POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND ASSISTANCE THROUGH STATE, FEDERAL AND PRIVATE SECTOR(S) AND OTHER SOURCES”**

**MAY , 2010**

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
Administration Building  
Physical Address: 2802 S. Business Hwy. 281  
Mailing/US Postal Address: 2812 S. Business Hwy. 281  
Edinburg, Texas 78539

**LEGAL NOTICE**

**RFP NO: 2010-163-00-00CGV**

1. Sealed proposals with qualifications will be received for **HIDALGO COUNTY-POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND ASSISTANCE THROUGH STATE, FEDERAL AND PRIVATE SECTOR(S) AND OTHER SOURCES**, in accordance with the requirements attached hereto as Exhibit "A." Proposals with qualifications should address all requirements set forth. Proposers 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 requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal with qualification.
2. One (1) original and seven (7) copies of all RFP/Qs are required, with the vendor's name and 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, **RFP/Q NO: 2010-163-00-00-CGV-“Hidalgo County–Pool Of Professional Consultants To Seek Funding And Assistance Through State, Federal And Private Sector(s) And Other Sources”** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, 78539 **on or before 9:30 a.m., Wednesday, May , 2010.**

**NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP/Q 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 THE FOLLOWING REFERENCE: RFP/Q NO: 2010-163-00-00CGV-HIDALGO COUNTY-“POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND ASSISTANCE THROUGH STATE, FEDERAL AND PRIVATE SECTOR(S) AND OTHER SOURCES.”**

**WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to [cris.villarreal@co.hidalgo.tx.us](mailto:cris.villarreal@co.hidalgo.tx.us) BY NO LATER THAN Wednesday, May , 2010 at 5:00 p.m. Responses will be sent to all applicants by Friday, May , 2010. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**Hidalgo County reserves the right to refuse and reject any/all proposals with qualifications and to waive any/all formalities or technicalities, or to accept the proposal with qualifications 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 proposal with qualifications that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals with qualifications submitted and further reserves the right to design the evaluation criteria to

be used in selecting the lowest and best proposal with qualifications for approval. Receipt of any proposal with qualifications shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal with qualifications is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. 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 proposer with qualifications, or to reject all proposals with qualifications and re-advertise.
5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal with qualifications and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.
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, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.
7. No proposal with qualifications may be withdrawn within sixty (60) days from the scheduled time to open proposals.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.
9. Any interpretations, amendments, corrections or changes to this proposal 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 Proposals with Qualifications. Proposers shall acknowledge receipt of all addenda as a part of their proposal.
10. County reserves the right to accept or reject any or all proposals with qualifications.
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 proposal with qualifications 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 card 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: (If applicable)

- . 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, CPPB, Purchasing Agent before delivery will be accepted.
- . If you need additional information call the office listed below:

Hidalgo County Purchasing Department  
Martha L. Salazar, CPPB, Purchasing Agent  
2802 S. Business Hwy. 281, New Administration Building  
Edinburg, Texas 78539  
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- . Invoices must include:
  - a) Name and address of successful proposer
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation: **“Pool Of Professional Consultants To Seek Funding And Assistance Through State, Federal And Private Sector(s) And Other Sources”**
  - e) 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 Department**  
**Ray Eufrazio, CPA**  
**2808 S. Business Hwy. 281**  
**Edinburg, Texas 78539**

17. Schedule of Events

**Projected RFP/Q Acceptance: 9:30 A.M.,** May , 2010  
**Project/Anticipated Award Date:** \_\_\_\_\_, 2010  
**Commence Work or Deliver Products** \_\_\_\_\_ , 2010

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 and 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 participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer 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 therefor 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 contract 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 Proposer 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 complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closser, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer'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. Proposals with qualifications, 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 Proposers: A prospective proposer must

affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal with qualifications, represents to County that it meets the following requirements:

- . Possess or is able to obtain adequate financial resources as required to perform under the proposal;
  - . 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 proposer 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 proposers' 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 award to a successful proposer 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.
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 proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:
- A. Meet schedules;
  - B. Pay any required fees or taxes; or
  - C. Otherwise perform in accordance with the requirements.
26. Successful proposer 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 proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer 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 proposer'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 or services provided by successful proposer.

27. Successful proposer 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 Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer 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 proposer 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.
30. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.
31. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

**Request for Proposal/Qualifications**

**“RFP/Q NO: 2010-163-00-00CGV**

To: Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
Physical Address: 2802 S. Business Hwy. 281  
Mailing/US Postal Address: 2812 S. Business Hwy. 281  
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal with Qualification Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal with qualifications.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**EXHIBIT A**  
**REQUIREMENTS**  
**HIDALGO COUNTY**  
**REQUEST FOR**  
**PROPOSAL/QUALIFICATIONS**

**"POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND ASSISTANCE THROUGH FEDERAL AND STATE AGENCIES, PRIVATE SECTOR(S) AND OTHER SOURCES"**  
(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

**RFP/Q NO: 2010-163-00-00CGV**

Hidalgo County is requesting for sealed proposals with qualifications from qualified **"Consultant(s)"** in order to establish a **"Pool of Professional Consultants To Seek Funding And Assistance Through Federal and State Agencies, Private Sector(s) And Other Sources"** on an **"As Needed Basis"**. Hidalgo County Purchasing Department will receive sealed proposals with qualifications for the provision and establishment of a **"Pool Of Professional Consultants To Seek Funding And Assistance Through Federal and State Agencies, Private Sector(s) And Other Sources"** as specified herein. Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, \_\_\_\_\_ 2010. ANY RFP/Q RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

**RFP/Q NO: 2010-163-00-00CGV**

**US Postal Mail address:**

Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
Administration Building  
2812 S. Business Hwy. 281  
Edinburg, Texas 78539

**Physical Address:**

Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
Administration Building  
2802 S. Business Hwy. 281  
Edinburg, Texas 78539

**The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.**

The following outlines the Request For Proposal/Qualifications:

**SECTION I. GENERAL TERMS AND CONDITIONS**

**ADDITIONAL INFORMATION:**

Hidalgo County is requesting that "Request For Proposal/Qualifications" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

**US Postal Mail address:**

Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
Administration Building  
2812 S. Business Hwy. 281  
Edinburg, Texas 78539

**Physical Address:**

Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
Administration Building  
2802 S. Business Hwy. 281  
Edinburg, Texas 78539

**WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN Wednesday, \_\_\_\_\_ at 5:00 P.M. at (956) 292-7612, and/or BY EMAIL AT: [cris.villarreal@co.hidalgo.tx.us](mailto:cris.villarreal@co.hidalgo.tx.us) Responses will be sent to all applicants via facsimile by Friday, \_\_\_\_\_. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**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 contract 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 complete CIQ forms to the Hidalgo County Clerk’s Office located at 100 No. Closser, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

**PROPOSER'S AFFIDAVIT:**

Prior Contract award, respondents to this RFP/Q must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certifying that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

**NON-DISCRIMINATION:**

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

**PROCESSING TIME FOR PAYMENT:**

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

**ELECTRONIC TRANSMISSION OF BIDS:**

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

**PROOF OF FINANCIAL AND BUSINESS CAPABILITY:**

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

**SUBMITTER DEFAULT:**

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

**RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:**

It is the responsibility of the submitter to review the Request for Proposal/Qualification (RFP/Q) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

**HAND DELIVERED PROPOSALS:**

Hidalgo County requires submitters, when hand delivering RFP/Q, to make sure that it is stamped with date and time by the County Purchasing staff.

**SIGNING OF PROPOSALS/QUALIFICATIONS:**

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

**WAIVING OF INFORMALITIES:**

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

**SUBCONTRACTING:** The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

**TERM OF CONTRACT:**

It is intended that the term of the contract will be for an initial period of one (1) year, with County's option to renew for one (1) additional one year term, under the same rates, terms and conditions.

The County has the option to extend for sixty (60) day grace period at the end of the contract for unforeseen delays on subsequent contract under the same rates, terms and conditions.

**DAVIS BACON ACT: (If Applicable)**

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

## **SECTION II RFP REQUIREMENTS**

### **REQUEST FOR PROPOSAL/QUALIFICATION:**

The required contents and limitations for the preparation of the RFP/Q are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP/Q. A total of **one (1) original and seven (7) copies** of the RFP/Q shall be submitted to the address on the cover letter.

### **CONTENTS:**

The required contents for the RFP/Q are presented below in the order they should be incorporated into the submitted document.

### **UNDERSTANDING OF THE PROJECT:**

This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

### **FIRM QUALIFICATIONS:**

The County of Hidalgo is seeking to contract with competent, qualified "**Consultant(s)**", in order to establish a "Pool", that has had experience in, but not limited to, the following areas:

- Prefer a minimum of five (5) years responsible experience in business/government;
- Prefer a minimum of three (3) years recent experience in grant and/or technical writing;
- Must have experience relevant to Federal And State Agencies, Private Sector(s), and Other Sources For Funding;
- Must have staffing adequate to devote and assign proper personnel to perform and render all the services requested
- Overall understanding of the "Project" as detailed in scope of work/services
- Excellent financial-related background and interpersonal skills
- Effective communication skills, both verbal and written
- Excellent organizational and analytical skills
- Ability to manage multiple priorities
- Ability to formulate recommendations
- Ability to compile and analyze financial data

**FOR ADDITIONAL SPECIFICATIONS AND REQUIREMENTS-PLEASE REFER TO "SCOPE OF SERVICES" SECTION.**

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

**PERSONNEL AND STAFFING:**

The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

**SCOPE OF SERVICES:**

Hidalgo County is requesting proposals from experienced, qualified consultants in order to establish a **"Pool Of Professional Consultants"** to provide consulting services required to seek funding and assistance through federal and state agencies. The **"Pool Of Professional Consultants To Seek Funding And Assistance Through Federal and State Agencies, Private Sector(s) And Other Sources"** contract will encompass all project-related services to the County of Hidalgo including, but not limited to, the following:

Required services include, but may not be limited to the following:

- a. Review, prepare and/or coordinate grants/funding sources with the assistance of designated Hidalgo County Staff and/or Engineers and Architects;
- b. Provide governmental relations and representation before federal and state agencies, private sector(s) and other sources;
- c. Plan and coordinate meetings between County Officials and key representatives of federal and state agencies, private sector(s) and other sources;
- d. Plan, prepare, and coordinate development of appropriate legislation and appropriation requests to federal and state agencies, private sector(s) and other sources to be presented by County Officials and/or key representatives of the County;
- e. Plan, prepare and coordinate presentations for County Officials/Representatives to present before federal and state Agencies, private sector(s) and other sources;
- f. Notwithstanding, before commencing, consultant shall **not engage** in any lobbying activity for which a license or registration is required under either state or federal law.
- g. Attend meeting(s) with County Officials and Staff to understand the County's concerns and goals prior to commencing any activity relating to federal and state agencies, private sector(s) and other sources;
- h. Coordinate with the County to jointly develop strategies relating to federal and

- state agencies, private sector(s) and other sources;
- i. Assist the County in identifying and preparing for critical issues and concerns relating to federal and state agencies, private sector(s) and other sources;
  - j. Assist with providing appropriate input on any studies identifying concerns that impact the County relating to federal and state agencies, private sector(s) and other sources;
  - k. Coordinate and develop better working relationships with other urban counties, and any other appropriate leadership and personnel which may be helpful in coordinated response, in the areas of concern as reasonable and necessary relating to federal and state agencies, private sector(s) and other sources;
  - l. Meet with any and other individual(s) or group(s) involved on such matters of concern relating to federal and state agencies, private sector(s) and other sources;
  - m. Determine and communicate the various impacts to the County of any and/or such concerns relating to federal and state agencies, private sector(s) and other sources;
  - n. Obtain funding from federal and state agencies, private sector(s) and other sources to increase the County's capacity for services through grants and other funding sources.
  - o. Prepare and perform other assignments as requested accordingly;
  - p. Cooperate and coordinate fully with the County Commissioners' Court, the professional and administrative staffs of the County;
  - q. Report and consult to the County Commissioners as often as reasonably necessary;
  - r. Provide any other service(s) necessary or desirable for the development of the service(s);
  - s. Prepare grant applications/funding requests;
  - t. Prepare funding needs assessment;
  - u. Prepare and circulate funding alerts;
  - v. Consultant will identify, define, and develop funding sources to support existing and planned program activities as well as coordinate the development, writing, and submission of grant proposals to federal and state agencies, private sector(s) and other sources.
  - w. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations;
  - x. Will be required to collect, analyze, and reporting data on the performance of program activities that are funded by public and private sources;
  - y. Consultant will entail researching available grant funding for specific areas of county responsibility and interest (examples: criminal justice, health care, economic development, emergency management, etc.) technical research/writing required to prepare grant applications, prepares complex correspondence and grant reports/statistics and submits to local, federal, state agencies, private sector(s) and other sources, administration of awarded grants in compliance with all grant requirements, regulations, including monitoring of project activities, budgets, record keeping/reporting;

**NUMBER OF COPIES TO BE SUBMITTED:**

Hidalgo County requires **one (1) original submittal and seven (7) copies.**

**PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:**

Proposer is to provide a fee proposal based on the scope of work and services.

**SECTION III: SELECTION AND SCHEDULES**

**SELECTION PROCEDURES/EVALUATION CRITERIA:**

The evaluation consists of a 100-point scoring system based on the Evaluation Criteria - Exhibit B. However, at the sole discretion of Commissioner's Court a presentation may be requested from the participating firm(s) that have scored at least 80 points in order to complete and finalize the ranking and establish a "POOL":

(A) The Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by Commissioner's Court) will review, score and evaluate the RFQs received in response to this Hidalgo County request for proposals/qualifications.

(B) After the RFQs have been reviewed, scored and evaluated, the committee will present a grid to the Hidalgo County Commissioner's Court for the purposes of ranking.

Proposals/Qualifications will be graded on a point system with emphasis on ability to service the County and experience in seeking funding and assistance through federal and state agencies, private sector(s) and other sources, including but not limited to the following:

**A. BACKGROUND - 15 POINTS**

1. Provides sufficient professional background.
2. Provides references.
3. Indicative of outstanding, or exceptional, performance required services for federal and state agencies, private sector(s) and other sources.

**B. COST - 20 POINTS**

Provides the required turnkey services at a reasonable cost.

**C. EXPERIENCE - 20 POINTS**

1. Experience in business/government relevant to federal and state agencies, private sector(s) and other sources.
2. Experience in business/governmental relations and representation before federal and state agencies, private sector(s) and other sources.
3. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations.
4. Extent of experience.

**D. PROPOSER'S QUALIFICATIONS - 20 POINTS**

1. Met minimum of five (5) years of experience in federal and state agencies, private sector(s) and other sources.
2. Met minimum of three (3) years of experience in grant and/or technical writing.
3. Experience relevant to federal and state agencies, private sector(s) and other sources for funding.

**E. CAPACITY OF PERFORMANCE - 25 POINTS**

1. Provides appropriate evidence of adequate staffing.
2. Staffing level/experience of staff.
3. Adequacy of resources to perform these services.

**TERMINATION OF SERVICES:**

**Any contract awarded to a successful proposer 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.**

**PROPOSAL WITH QUALIFICATION SUBMITTED TO: An original and seven (7) copies of RFP/Qs should be submitted to:**

<b><u>US Postal Mail address:</u></b> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy. 281 Edinburg, Texas 78539	<b><u>Physical Address:</u></b> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539
---	---

RFP/Qs must be submitted by **no later than 9:30 a.m. on Wednesday,** , 2010.

Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP/Q.

**EXHIBIT B**  
**EVALUATION CRITERIA**

**HIDALGO COUNTY -  
REQUEST FOR PROPOSAL/QUALIFICATIONS**

**“POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND  
ASSISTANCE THROUGH FEDERAL, STATE, PRIVATE SECTOR(S)  
AND OTHER SOURCES”**

(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

**RFP/Q NO: 2010-163-00-00CGV**

## SELECTION/EVALUATION/RANKING CRITERIA

Proposals/Qualifications will be graded on a point system with emphasis on ability to service the County and experience in seeking funding and assistance through federal and state agencies, private sector(s) and other sources, including but not limited to the following:

**A. BACKGROUND - 15 POINTS**

1. Provides sufficient professional background
2. Provides references
3. Indicative of outstanding, or exceptional, performance required services for federal and state agencies, private sector(s) and other sources

**B. COST - 20 POINTS**

Provides the required turnkey services at a reasonable cost.

**C. EXPERIENCE - 20 POINTS**

1. Experience in business/government relevant to federal and state agencies, private sector(s) and other sources
2. Experience in business/governmental relations and representation before federal and state agencies, private sector(s) and other sources
3. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations
4. Extent of experience

**D. PROPOSER'S QUALIFICATIONS - 20 POINTS**

1. Met minimum of five (5) years of experience in federal and state agencies, private sector(s) and other sources
2. Met minimum of three (3) years of experience in grant and/or technical writing
3. Experience relevant to federal and state agencies, private sector(s) and other sources for funding

**E. CAPACITY OF PERFORMANCE - 25 POINTS**

1. Provides appropriate evidence of adequate staffing
2. Staffing level/experience of staff
3. Adequacy of resources to perform these services

**Total Points = 100 Points**

# RFP EVALUATION FORM

## SELECTION CRITERIA

Min Points

Score

### A. BACKGROUND

1. Provides sufficient professional background
2. Provides references
3. Indicative of outstanding, or exceptional, performance required services for federal and state agencies, private sector(s) and other sources

0-15 Points

\_\_\_\_\_

Comments/Rationale For  
Points: \_\_\_\_\_

### B. COST

Provides the required turnkey services at a reasonable cost.

0-20 Points

\_\_\_\_\_

Comments/Rationale For  
Points: \_\_\_\_\_

### C. EXPERIENCE

1. Experience in business/government relevant to federal and state agencies, private sector(s) and other sources
2. Experience in business/governmental relations and representation before federal and state agencies, private sector(s) and other sources
3. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations
4. Extent of experience

0-20 Points

\_\_\_\_\_

Comments/Rationale For  
Points: \_\_\_\_\_

**D. QUALIFICATIONS**

- 1. Met minimum of five (5) years of experience in federal and state agencies, private sector(s) and other sources
- 2. Met minimum of three (3) years of experience in grant and/or technical writing
- 3. Experience relevant to federal and state agencies, private sector(s) and other sources for funding

0-20 Points \_\_\_\_\_

Comments/Rationale For Points: \_\_\_\_\_  
\_\_\_\_\_

**E. CAPACITY OF PERFORMANCCE**

- 1. Met minimum of five (5) years of experience in federal and state agencies, private sector(s) and other sources
- 2. Met minimum of three (3) years of experience in grant and/or technical writing
- 3. Experience relevant to federal and state agencies, private sector(s) and other sources for funding

0-25 Points \_\_\_\_\_

Comments/Rationale For Points: \_\_\_\_\_  
\_\_\_\_\_

**Total Score** \_\_\_\_\_

Provider: \_\_\_\_\_

Evaluator: \_\_\_\_\_ Date: \_\_\_\_\_

Run Date 05/06/10 05:13 PM

**Hidalgo County**

Page No 1

For 01/01/10 - 01/31/11

**Expenditure Summary Report**

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
0-1100-421-00-280-001-0-311 SHERIFF-MGMT CONSULTING SRV	42,606.00	.00	9,000.00	9,000.00	33,606.00	21.12
0-1287-465-20-110-070-9-311 EDA-MGMT CONSULTING SERVICES	20,316.91	.00	.00	.00	20,316.91	.00
0-2201-415-00-115-009-0-311 DBM-HEALTH INS ADM-MGMT CONSULTING SRV	39,631.25	35,631.25	.00	.00	4,000.00	89.91
0-2202-419-50-115-065-0-311 DBM-W/C DIV-MGMT CONSULTING SRV	25,500.00	.00	5,500.00	5,500.00	20,000.00	21.57

**Requesting for approval 1 Year Extension with Air-Plus Heating & Cooling, Inc.**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Rocio Villarreal, PURCHASING DEPT.  
Submitted For: Rocio Villarreal  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to exercise the additional one year extension as provided under current contract for "Purchase and Disposal of Widnow Air Conditions Units" for Hidalgo County Community Service Agency, under the same rates, terms, and conditions with Air-Plus Heating & Cooling. C-07-025-05-15

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #:  
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
CSA funds will be used for the extension.

Attachments

Link: [Extension Letter](#)  
Link: [Contract](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/06/2010 01:45 PM	APRV
2	Budget & Management	Erika Zamora	05/06/2010 02:04 PM	APRV
3	Erika Zamora	Erika Zamora	05/07/2010 03:50 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Rocio Villarreal			Started On: 05/05/2010 04:23 PM	
Final Approval Date: 05/07/2010				



PURCHASING DEPARTMENT  
County Of Hidalgo

May 4, 2010

Mr. Leocadio Guerrero  
Air-Plus Heating & Cooling, Inc.  
711 E. Wisconsin Rd.  
Edinburg, Texas 78539

**CERTIFIED MAIL**  
**7099 3220 0002 9744 8185**  
Via Facsimile (956) 381-5461

Re: C-07-025-05-15-Purchase and Disposal of Window Air Condition Units for Hidalgo  
County Community Service Agency

Dear Mr. Guerrero:

Commissioners' Court will take applicable action (Tuesday, May 11, 2010) in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current agreement (under the same rates, terms and conditions). Effective date of renew/extension is of May 16, 2010. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Wednesday, May 5, 2010, 5:00 p.m., via facsimile to (956) 956-318-2629.

By: \_\_\_\_\_

Date: \_\_\_\_\_

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 ext. 4868. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal  
Hidalgo County Contracts Manager

THE STATE OF TEXAS     §  
  §  
COUNTY OF HIDALGO     §

**SERVICE CONTRACT  
C-07-025-05-15**

THIS CONTRACT is made and entered into this **15th** day of **May, 20075** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Air-Plus Heating & Cooling, Inc.**, a Texas Corporation ("Company").

WHEREAS, Company responded to advertised notices for bids for “Purchase and Disposal of Window Air Conditioning Units” (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 Services to **Hidalgo County Community Service Agency** for “Purchase and Disposal of Window Air Conditioning Units”. 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 Community Agency** following a request for Services by the **Executive Director** 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.

3. This Contract shall be from **May 15, 2007** and ending **May 15, 2008** and may be extended for an additional for four (4) years one (1) year term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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: **Air-Plus Heating & Cooling, Inc.  
Attn: Leocadio Guerrero  
711 E. Wisconsin Rd.  
Edinburg, Texas 78539**

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.

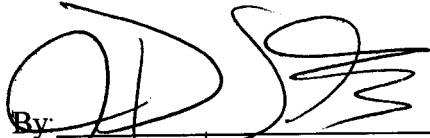
15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

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.

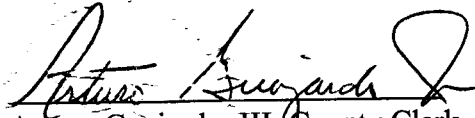
**Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, 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).

WITNESS our hands in duplicate originals this \_\_\_ day of \_\_\_\_\_ 2007

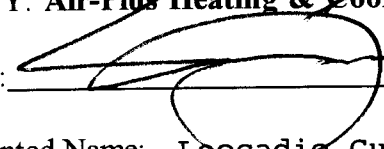
COUNTY OF HIDALGO

By:   
Juan D. Salinas, III, County Judge

ATTEST:

  
Arturo Guajardo, III, County Clerk

COMPANY: **Air-Plus Heating & Cooling, Inc.**


By: 

Printed Name: Leopoldo Guerrero

Title: President

Approved on Commissioners' Court May 15, 2007

APPROVED AS TO FORM  
Atlas & Hall, L.L.P.

By: 

**EXHIBIT "A"**  
**SPECIFICATIONS**

## EXHIBIT "A"

### COUNTY OF HIDALGO COMMUNITY SERVICE AGENCY Purchase and Disposal of Window Air Conditioning Units Proposal No. 07-025-02-07-jmt

#### **SERVICE DELIVERY TERMS AND CONDITIONS AND PRODUCT AND SERVICE SPECIFICATIONS**

CHCSA is seeking one (1) qualified contractor to provide equipment in particular window air conditioning units and/or services in repairing and/or cleaning of window air conditioning units in eligible low-income dwellings throughout Hidalgo County. These services are delivered pursuant to the CEAP Program and are designed to lower utility usage and promote energy conservation.

A contract, if any, awarded pursuant to this solicitation may be extended provided all terms and conditions, except for the contract period, remain unchanged and in full force and effect. This option, if exercised, requires the mutual agreement of BOTH parties. Refusal by either party to exercise this Option to extend shall require this contract to expire on the original or mutually agreed date. The normal extension period shall be in one (1) year increments. The total period of this contract, including all extensions, may not exceed a maximum combined period of four years.

Funds for a contract, if any, resulting from this solicitation have been or are anticipated to be provided through the Texas Department of Housing and Community Affairs pursuant to the United States Department of Health and Human Services. Services under this program are contingent on CHCSA's receipt of CEAP Program funds.

Delivery of all window units specified in this proposal shall be made to the CHCSA main Office, 2524 N. Clossner, Edinburg, Tx

Delivery of all equipment and services specified in this proposal shall be made within 10 working days (defined as Monday through Friday except for Federal or State Holidays) or time agreed upon by said contractor and CHCSA. Exceptions to this requirement shall be allowed only in the event of unforeseeable circumstances as approved by CHCSA (these events must be documented and provided to CHCSA designated program staff).

Payment for Products/Services: There shall be no advance payment for products delivered and/or services provided for the successful proposer, if any, selected for contract pursuant to this procurement. Contractual payment terms and conditions, if a contract is awarded, shall specify that payment shall normally be made 30 to 60 days from date of service and agency approval.

All repairs, disposals and any other services provided pursuant to this solicitation must meet applicable Federal, State and/or local codes, whichever shall be the most restrictive. Proposers shall be responsible for obtaining any required permits and payment of any required payment fee, as applicable.

All repairs and any other product or service provided pursuant to this solicitation must be guaranteed, in writing, for a minimum period of one year from the invoice date.

The successful proposer, if any, shall be contractually obligated to complete any warranty work within 3 working days of notification. In life threatening situations (i.e. malfunctioning window units where elderly, infirm clients or children under 6 reside in the household), the successful bidder shall be required to provide warranty work within 24 hours of notification

EXHIBIT "A" con't

COUNTY OF HIDALGO COMMUNITY SERVICE AGENCY  
Purchase and Disposal of Window Air Conditioning Units  
Proposal No. 07-025-02-07-jmt

PAYMENT PROCEDURES AND GUIDELINES

**THE COUNTY OF HIDALGO COMMUNITY SERVICE AGENCY REQUIRES COMPLIANCE TO THE FOLLOWING GUIDELINES AND PROCEDURES BEFORE PURCHASE ORDERS WILL BE ISSUED TO THE VENDOR:**

- 1) No client shall be excluded from participation due to age, color, religion, sex, national origin, age, handicap, political affiliation or belief.
- 2) Must not accept any gifts, monetary or otherwise, from clients.
- 3) Will accept CHCSA purchase order as authorization and obligation of payment and only for the amount stated on the purchase order.
- 4) Will not alter the amount on purchase order without the prior approval from CHCSA.
- 5) Will contact CHCSA for prior approval should any additional repairs, replacement, size changes, etc. be required or forfeit payment if work is conducted without CHCSA prior approval.
- 6) Will deliver the window air conditioning units and heat pumps to CHCSA within 10 days of purchase order date.
- 7) Will pick up at CHCSA's main office and dispose of old window air conditioning units and window heat pump units.
- 8) Will submit itemized billing of actual work performed with corresponding documentation. For audit purposes, billing must include:
  - A) Name and address of vendor
  - B) Name of Agency
  - C) Date(s) equipment was delivered to CHCSA
  - D) Detail description equipment delivered
  - E) CHCSA purchase order number
  - F) Billing total amount
- 9) Direct all purchase orders to include billings/invoices to County of Hidalgo Community Service Agency, P.O. Box 204 Edinburg, Texas 78540. The address has been provided on the purchase order.
- 10) Submittal of purchase orders will be at contractor's discretion, keeping in mind that equipment must be delivered or disposed within 10 days as of date of purchase order.

**EXHIBIT "B"**  
**FEE SCHEDULE**

EXHIBIT "B" con't

COUNTY OF HIDALGO COMMUNITY SERVICE AGENCY  
 Purchase and Disposal of Window Air Conditioning Units  
 Proposal No. 07-025-02-07-jmt

A. Window Air Conditioning Units

Appliance	Window Unit	Quantity	Grand Total
1. 5,000 BTU 110V	\$ 243.00	X 50	= \$ 12,150.00
2. 6,000 BTU 110V	\$ 325.00	X 30	= \$ 9,750.00
3. 8,000 BTU 110V	\$ 356.00	X 10	= \$ 3,560.00
4. 10,000 BTU 110V	\$ 529.00	X 5	= \$ 2,645.00
5. 12,000 BTU 110V	\$ 558.00	X 5	= \$ 2,790.00
6. 15,000 BTU 220V	\$ 680.00	X 5	= \$ 3,400.00
7. 18,000 BTU 220V	\$ 710.00	X 5	= \$ 3,550.00

\*QUANTITIES ARE ESTIMATES ONLY, ANY ITEM MAY VARY IN QUANTITY

Total for Section A & B Equipment \$ 3,401.00 Grand Total \$ 37,845.00  
 Items 1-8

EXHIBIT "B" con't

COUNTY OF HIDALGO COMMUNITY SERVICE AGENCY  
 Purchase and Disposal of Window Air Conditioning Units  
 Proposal No. 07-025-02-07-jmt

Appliance	C. Disposal of Old Window Air Conditioning Units		Grand Total
	Labor	Quantity*	
1. Window Air Conditioning Unit/Heat Pump	\$ 35.00	X 100	= \$ 3,500.00

\*QUANTITIES ARE ESTIMATES ONLY, ANY ITEM MAY VARY IN QUANTITY

Total for Section C Item 1	Labor \$ 35.00	Grand Total \$ 3,500.00
-------------------------------	----------------	-------------------------

EXHIBIT "B" cont'

COUNTY OF HIDALGO COMMUNITY SERVICE AGENCY  
Purchase and Disposal of Window Air Conditioning Units  
Proposal No. 07-025-02-07-jmt

PROPOSAL SHEET TOTALS

Please place the totals from the previous sections in the spaces provided below.

Window Air Conditioning Units  
Item #1-7

Section A Grand Total \$ 37,845.00

Disposal of Old Window AC Units/Heat Pumps  
Item # 1

Section B Grand Total \$ 3,500.00

---

Total Price

Section A-B Grand Total \$ 41,435.00  
Please ensure totals per section are correct.

These prices are quoted for all the following counties in our service area: Hidalgo

Contractor Signature:



Date: 02-06-07

**EXHIBIT "C"**  
**INSURANCE**

<b>ACORD™ CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YYYY) 02/05/2007
<b>PRODUCER</b> HOOPER & HINES INS. P.O. BOX 551506 Dallas TX 75355-1506 (214) 327-6377	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.	
<b>INSURED</b> Air-Plus "Heating & Cooling" Inc. 711 E. Wisconsin Road Edinburg TX 78539-0000	<b>INSURERS AFFORDING COVERAGE</b> INSURER A: American Mercury INSURER B: INSURER C: INSURER D: INSURER E:	<b>NAIC #</b>      

**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.

FORM APPL. TO CLASS	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. SECT. <input type="checkbox"/> LOC.	TAR7033326-01	10/21/2006	10/21/2007	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO					AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE \$ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below					WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 LEOCADIO GUERRERO - LICENSE # - TACL8012033C  
 COVERAGE IS AFFORDED FOR HVAC OPERATIONS ONLY.

<b>CERTIFICATE HOLDER</b> COUNTY OF HIDALGO COMMUNITY SERVICE AGENCY 100 E. CANO, 4TH FLOOR ADMIN. BUILDING EDINBURG, TX 78539 FAX # 956-380-4324	<b>CANCELLATION</b> AI 014122 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 <i>M. P. [Signature]</i>
--	--

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/12/07

PRODUCER <b>Hilb Rogal &amp; Hobbs</b> 1400 N McColl Rd Suite 105 P O Drawer 3785 McAllen, TX 78502	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 <b>Air Plus Heating &amp; Cooling Inc</b> 711 East Wisconsin Edinburg, TX 78539	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">INSURERS AFFORDING COVERAGE</td> <td style="width:20%;">NAIC #</td> </tr> <tr> <td>INSURER A: <b>Texas Mutual Insurance Company</b></td> <td><b>22945</b></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: <b>Texas Mutual Insurance Company</b>	<b>22945</b>	INSURER B:		INSURER C:		INSURER D:		INSURER E:	
INSURERS AFFORDING COVERAGE	NAIC #												
INSURER A: <b>Texas Mutual Insurance Company</b>	<b>22945</b>												
INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													

**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	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS																
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <hr/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$																
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$																
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$																
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$																
<b>A</b>	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	<b>TSF0001174985</b>	<b>12/15/06</b>	<b>12/15/07</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width:75%;">WC STATUTORY LIMITS</td> <td style="width:10%; text-align: center;"><input type="checkbox"/></td> <td style="width:10%;">OTHER</td> </tr> <tr> <td></td> <td>E.I. EACH ACCIDENT</td> <td></td> <td style="text-align: right;"><b>\$500,000</b></td> </tr> <tr> <td></td> <td>E.I. DISEASE - EA EMPLOYEE</td> <td></td> <td style="text-align: right;"><b>\$500,000</b></td> </tr> <tr> <td></td> <td>E.I. DISEASE - POLICY LIMIT</td> <td></td> <td style="text-align: right;"><b>\$500,000</b></td> </tr> </table>	<input checked="" type="checkbox"/>	WC STATUTORY LIMITS	<input type="checkbox"/>	OTHER		E.I. EACH ACCIDENT		<b>\$500,000</b>		E.I. DISEASE - EA EMPLOYEE		<b>\$500,000</b>		E.I. DISEASE - POLICY LIMIT		<b>\$500,000</b>
<input checked="" type="checkbox"/>	WC STATUTORY LIMITS	<input type="checkbox"/>	OTHER																		
	E.I. EACH ACCIDENT		<b>\$500,000</b>																		
	E.I. DISEASE - EA EMPLOYEE		<b>\$500,000</b>																		
	E.I. DISEASE - POLICY LIMIT		<b>\$500,000</b>																		

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

<p><b>CERTIFICATE HOLDER</b></p> <p style="text-align: center;">                     County of Hidalgo                      Community Service Agency                      P O Box 204                      Edinburg, Tx 78540                 </p>	<p><b>CANCELLATION</b></p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>10</u> 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.</p> <p>AUTHORIZED REPRESENTATIVE  <i>Brian Lewis</i> </p>
--	--

# ACORD<sup>TM</sup> CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11-15-06

PRODUCER  
XAVIER PENA  
2518 W FREDDY GONZALEZ  
EDINBURG, TEXAS 78539

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  
AIR PLUS HEATING & COOLING  
711 E WISCONSIN RD  
EDINBURG, TEXAS 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A:	
INSURER B: ALLSTATE INS. CO.	
INSURER C:	
INSURER D:	
INSURER E:	

**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
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	048195867	10-12-06	10-12-07	COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$300,000.00 BODILY INJURY (Per accident) \$500,000.00 PROPERTY DAMAGE (Per accident) \$100,000.00
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE RETENTION				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATU-TORY LIMITS   OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER**  
 COUNTY OF HIDALGO  
 COMMUNITY SERVICE AGENCY  
 2424 N CLOSNER  
 EDINBURG, TEXAS 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: *[Signature]*

**TEXAS DEPARTMENT OF LICENSING AND REGULATION**



EDUARDO GUERRERO

ALL CONTRACTORS

REFRIGERATION CONTRACTOR

AIRPLUS HEATING & COOLING INC

LIC. TACLBI2057C

EXPIRES 11/06/2007

# AIR CONDITIONING AND REFRIGERATION CONTRACTORS LICENSE

LICENSE NUMBER
TACL8012033C

LEOCADIO GUERRERO

## ADDRESS

3307 SOUTH BUSINESS 281  
EDINBURG, TX 78539

## BUSINESS AFFILIATION

AIR PLUS HEATING & COOLING  
3307 SOUTH BUSINESS 281  
EDINBURG, TX 78539

## CLASS

BBBBBBB  
BB BB  
BB BB  
BB BB  
BBBBBBB  
BB BB  
BB BB  
BB BB  
BBBBBBB

This license is affiliated with the above business and may not simultaneously be assigned to any other business. The license holder must be an employee or owner of the business.

## ENDORSEMENTS

ENVIRONMENTAL AIR CONDITIONING AND  
COMMERCIAL REFRIGERATION/PROCESS  
COOLING & HEATING

ISSUED BY THE  
TEXAS DEPARTMENT OF LICENSING AND REGULATION  
P.O. BOX 12157  
AUSTIN, TEXAS 78711

DATE ISSUED:

NOVEMBER 6TH, 1998

EXPIRES:

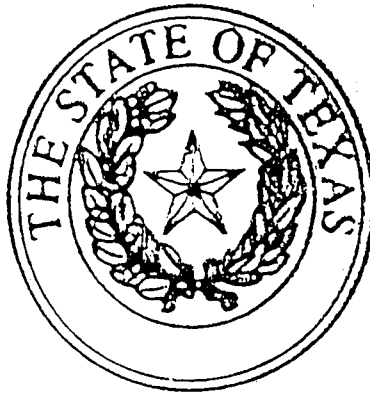
NOVEMBER 6TH, 2001

*Rachelle A. Martin*  
Rachelle A. Martin, Executive Director

No 47915

# State of Texas

## Historically Underutilized Business Certification and Compliance Program



The Texas Building & Procurement Commission (TBPC),  
hereby certifies that

### AIR-PLUS HEATING & COOLING, INC.

has successfully met the established requirements of the  
State of Texas Historically Underutilized Business (HUB)  
Certification and Compliance Program to be recognized as a HUB.

This certificate, printed 21-MAY-2003, supersedes any registration and certificate previously issued by the TBPC's HUB Certification and Compliance Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the TBPC's HUB program in writing. The Commission reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Paul A. Gibson*

Certificate/VID Number: 1742903990000  
File/Vendor Number: 29544  
Approval Date: 12-MAY-2003  
Expiration Date: 12-MAY-2007

Paul A. Gibson  
HUB Certification & Compliance Supervisor  
Texas Building & Procurement Commission  
(512) 305-9071

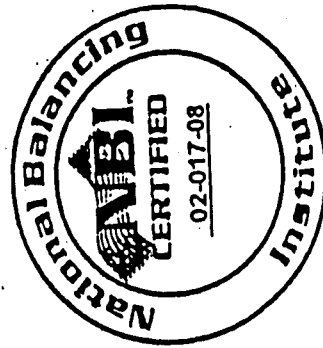
Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.tbpc.state.tx.us>) or by contacting the TBPC's HUB Certification and Compliance Program at (888) 863-5881 or (512) 463-5872.

**CERTIFIED RESIDENTIAL AND LIGHT COMMERCIAL  
AIR BALANCING AND DIAGNOSTIC TECHNICIAN**

**LEOCADIO GUERRERO**

Has successfully participated in the training and passed a required written examination by the  
**NATIONAL BALANCING INSTITUTE**  
to perform HVAC airflow diagnostics and air balancing for residential  
and light commercial systems according to NBI standards and practices.

February 27, 2002



A handwritten signature in black ink, appearing to read "Rob Falke", written over a horizontal line.

Rob Falke, National Balancing Institute

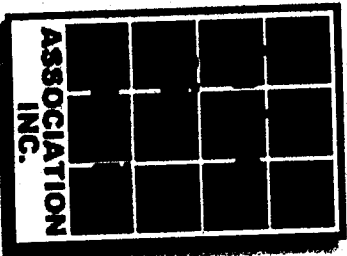
INDOOR AIR QUALITY ASSOCIATION  
2005 INDIVIDUAL MEMBERSHIP CERTIFICATE

THIS DOCUMENT IS TO CERTIFY THAT

**Leo Guerrero**

Membership ID #2511

IS A MEMBER IN GOOD STANDING AND ENTITLED TO ALL  
RIGHTS & PRIVILEGES OF ASSOCIATION MEMBERSHIP



A handwritten signature in black ink, appearing to read "Glenn E. Fellman".

Glenn E. Fellman, Executive Director

**Requesting approval to exercise 1 yr extension for Quest Diagnostics  
CC CONSENT**

Date: 05/11/2010  
Submitted By: Rocio Villarreal, PURCHASING DEPT.  
Submitted For: Rocio Villarreal  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

---

Information

**CAPTION**

Requesting authority to exercise the additional one year extension as provided under current contract for "Laboratory Services for CHIP-Medicaid-Private Insurance, and Self Pay Patients" for Hidalgo County, under the same rates, terms, and conditions with Quest Diagnostics Inc. C-09-050-05-19.

**BACKGROUND**

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: see attached  
FUNDS AVAILABLE Y/N?: n/a MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
see attached exp report for funding source and availability of funds.

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Attachments

Link: [Extension Letter](#)  
Link: [exp report](#)  
Link: [original contract](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/06/2010 01:45 PM	APRV
2	Budget & Management	Erika Zamora	05/06/2010 02:00 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	05/06/2010 05:16 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW
Form Started By: Rocio Villarreal			Started On: 05/05/2010 04:08 PM	
Final Approval Date: 05/07/2010				

---



PURCHASING DEPARTMENT  
County Of Hidalgo

May 4, 2010

Dr. Michael Peat, PH.D.-Managing Director  
Quest Diagnostics Inc.  
4770 Regent Blvd  
Irving, TX 75063

**CERTIFIED MAIL**  
**7099 3220 0002 9744 8192**  
Via Facsimile (972) 692-7843

Re: C-09-050-05-19-Laboratory Services for CHIP-Medicaid-Private Insurance, and Self Pay Patients"-Hidalgo county Health & Human Services

Dear Dr. Peat:

Commissioners' Court will take applicable action (Tuesday, May 11, 2010) in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current agreement (under the same rates, terms and conditions). Effective date of renew/extension is of May 19, 2010. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Wednesday, May 5, 2010, 5:00 p.m., via facsimile to (956) 956-318-2629.

By: \_\_\_\_\_

Date: \_\_\_\_\_

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 ext. 4868. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal  
Hidalgo County Contracts Manager

**Hidalgo County**

For 01/01/10 - 01/31/11

**Expenditure Summary Report**

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
0-1100-412-00-090-001-0-339	DIST CLERK-OTHER PROF SRV	3,000.00	.00	.00	.00	3,000.00 .00
0-1100-413-30-115-017-0-339	CO COMM-OTHER PROF SRV	600.00	.00	.00	.00	600.00 .00
0-1100-414-00-130-001-0-339	ELECTIONS DEPT-OTHER PROF SRV	42,500.00	9,600.95	27,180.78	27,180.78	5,718.27 86.55
0-1100-415-14-115-001-0-339	DBM-BUDGET DIV-OTHER PROF SRV	68,500.00	.00	.00	.00	68,500.00 .00
0-1100-415-15-140-001-0-339	TAX OFF-OTHER PROF SRV	100.00	.00	.00	.00	100.00 .00
0-1100-415-19-115-020-0-339	ARBITRAGE CALC-OTHER PROF SRV	5,000.00	.00	5,000.00	5,000.00	.00 100.00
0-1100-415-30-115-021-0-339	GENERAL LITIGATION-OTHER PROF SRV	323,236.53	.00	75,506.12	75,506.12	247,730.41 23.36
0-1100-415-40-180-001-0-339	CO CLERK-OTHER PROF SRV	2,000.00	.00	.00	.00	2,000.00 .00
0-1100-415-40-180-002-0-339	CO CLERK RECORD ARCHIVE-OTHER PROF SRV	77,996.00	.00	.00	.00	77,996.00 .00
0-1100-419-40-220-001-0-339	FACILITIES MGMT-OTHER PROF SRV	5,000.00	400.00	240.00	240.00	4,360.00 12.80
0-1100-419-50-115-059-0-339	DBM-SAFETY DIV-OTHER PROF SRV	78,800.00	62,290.00	2,710.00	2,710.00	13,800.00 82.49
0-1100-421-00-280-001-0-339	SHERIFF-OTHER PROF SRV	242,244.00	107,579.00	14,163.05	14,163.05	120,501.95 50.26
0-1100-421-53-123-041-0-339	RURAL AMBULANCE-OTHER PROF SRV	.00	.00	.00	.00	.00 .00
0-1100-423-21-280-002-0-339	JAIL-OTHER PROF SRV	100,000.00	.00	906.60	906.60	99,093.40 .91
0-1100-423-32-330-001-0-339	JUV DET HM-OTHER PROF SRV	35,000.00	2,800.00	14,990.00	14,990.00	17,210.00 50.83
0-1100-423-60-330-002-0-339	JUV PROB-OTHER PROF SRV	45,000.00	.00	691.75	691.75	44,308.25 1.54
0-1100-441-00-340-001-0-339	HEALTH ADM-OTHER PROF SRV	2,000.00	650.00	150.00	150.00	1,200.00 40.00
0-1100-441-00-340-003-0-339	HEALTH CLINICS-OTHER PROF SRV	9,000.00	3,546.55	4,711.55	4,711.55	741.90 91.76
0-1200-431-00-260-001-0-339	R-O-W DEPT-OTHER PROF SRV	7,000.00	.00	.00	.00	7,000.00 .00
0-1201-431-00-121-005-0-339	PCT1 P/U RD-OTHER PROF SRV	22,807.80	3,714.20	.00	.00	19,093.60 16.28
0-1202-431-00-122-006-0-339	PCT2 P/U RD-OTHER PROF SRV	22,550.00	.00	.00	.00	22,550.00 .00
0-1203-431-00-123-004-0-339	PCT3 RD ADM-OTHER PROF SRV	8,000.00	3,000.00	.00	.00	5,000.00 37.50
0-1203-431-00-123-005-0-339	PCT3 P/U RD-OTHER PROF SRV	7,000.00	.00	4,500.00	4,500.00	2,500.00 64.29
0-1204-431-00-124-007-0-339	PCT4 P/U RD-OTHER PROF SRV	2,392.36	1,196.18	.00	.00	1,196.18 50.00
0-1211-452-00-121-013-0-339	PCT1 PARKS-OTHER PROF SRV	2,100.00	380.00	120.00	120.00	1,600.00 23.81
0-1212-452-00-122-008-0-339	PCT2 PARKS-OTHER PROF SRV	1,000.00	.00	.00	.00	1,000.00 .00
0-1222-412-00-080-006-0-339	DA BAD CK-OTHER PROF SRV	2,000.00	660.00	660.00	660.00	680.00 66.00

**Hidalgo County**

For 01/01/10 - 01/31/11

**Expenditure Summary Report**

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
0-1239-412-00-115-043-0-339	COURT REPORTER-OTHER PROF SRV	165,000.00	.00	.00	.00	165,000.00 .00
0-1287-465-20-110-070-9-339	EDA-OTHER PROF SRV	700.00	.00	700.00	700.00	.00 100.00
0-1293-441-00-340-042-0-339	CPS/PHER-OTHER PROF SRV	5,000.00	.00	.00	.00	5,000.00 .00
0-1293-441-00-340-044-0-339	OGHA-BII-OTHER PROF SRV	3,000.00	.00	.00	.00	3,000.00 .00
0-1294-423-00-330-050-0-339	TJPC-X-2010 -OTHER PROF SRV	17,346.00	.00	.00	.00	17,346.00 .00
0-1295-423-00-330-028-0-339	WESL B/C-OTHER PROF SRV	2,000.00	.00	135.00	135.00	1,865.00 6.75
0-1297-423-00-320-002-0-339	BASIC SUPERVISION-OTHER PROF SRV	51,565.00	26,340.00	15,105.00	15,105.00	10,120.00 80.37
0-1297-423-00-320-015-0-339	SEX OFFENDER CASELOAD-OTHER PROF SRV	2,099.00	2,000.00	.00	.00	99.00 95.28
0-1297-423-00-320-020-0-339	SATF-OTHER PROF SRV	3,105.00	848.00	1,262.00	1,262.00	995.00 67.95
0-1311-431-00-121-019-1-339	AGUA DULCE-OTHER PROF SRV	.93	.00	.00	.00	.93 .00
0-1311-431-00-121-071-1-339	BARBOSA LOPEZ #1-OTHER PROF SRV	2,909.42	1,007.49	1,901.93	1,901.93	.00 100.00
0-1311-431-00-121-103-1-339	BERNAL HEIGHTS #1-OTHER PROF SRV	779.62	779.62	.00	.00	.00 100.00
0-1311-431-00-121-105-1-339	BERNAL-OTHER PROF SRV	100.33	.00	.00	.00	100.33 .00
0-1311-431-00-121-132-0-339	CANA DE AZUCAR-OTHER PROF SRV	270.16	.00	.00	.00	270.16 .00
0-1311-431-00-121-150-1-339	CHAPA III-OTHER PROF SRV	360.35	.00	.00	.00	360.35 .00
0-1311-431-00-121-230-1-339	DIMAS #3-OTHER PROF SRV	1,437.46	1,437.46	.00	.00	.00 100.00
0-1311-431-00-121-244-0-339	EL MESQUITE-OTHER PROF SRV	1,794.82	1,794.82	.00	.00	.00 100.00
0-1311-431-00-121-245-1-339	EL MONTE-OTHER PROF SRV	9.75	.00	.00	.00	9.75 .00
0-1311-431-00-121-318-1-339	HIGH LAND-OTHER PROF SRV	445.39	.00	.00	.00	445.39 .00
0-1311-431-00-121-391-0-339	LA PALMA S/D-OTHER PROF SRV	1.29	.00	.00	.00	1.29 .00
0-1311-431-00-121-495-0-339	NORTH CAPISALLO-OTHER PROF SRV	1,302.54	1,302.54	.00	.00	.00 100.00
0-1311-431-00-121-509-1-339	OLD REBEL HEIGHTS-OTHER PROF SRV	981.38	.00	.00	.00	981.38 .00
0-1311-431-00-121-571-0-339	PUESTA DEL SOL-OTHER PROF SRV	2,457.24	1,474.80	982.44	982.44	.00 100.00
0-1311-431-00-121-865-1-339	DIMAS #1-OTHER PROF SRV	10.46	.00	.00	.00	10.46 .00
0-1311-431-00-121-897-1-339	MEL GRAY-OTHER PROF SRV	2,298.81	.00	.00	.00	2,298.81 .00
0-1311-431-00-122-199-1-339	COUNTRY LIVING ESTATES-OTHER PROF SRV	2,054.70	.00	.00	.00	2,054.70 .00
0-1311-431-00-122-240-1-339	EL CHARRO #2-OTHER PROF SRV	5,133.09	3,343.04	1,790.05	1,790.05	.00 100.00
0-1311-431-00-122-253-0-339	SANTANA SUBD/ELDORA RD-OTHER PROF SRV	871.38	.00	.00	.00	871.38 .00
0-1311-431-00-122-406-1-339	LAS BRISAS-OTHER PROF SRV	11,596.49	.00	.00	.00	11,596.49 .00
0-1311-431-00-122-412-0-339	LAS HACIENDAS-OTHER PROF SRV	197.64	.00	.00	.00	197.64 .00
0-1311-431-00-122-484-1-339	MORNING SUN-OTHER PROF SRV	2,000.00	1,284.91	.00	.00	715.09 64.25

Hidalgo County

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
0-1311-431-00-122-494-1-339	NORTH ALAMO VILLAGE-OTHER PROF SRV	361.59	.00	.00	361.59	.00
0-1311-431-00-122-503-1-339	NORTHSIDE VILLAGE #2-OTHER PROF SRV	1,054.86	32.39	.00	1,022.47	3.07
0-1311-431-00-122-557-1-339	PENTECOSTAL-OTHER PROF SRV	2,000.00	1,219.79	.00	780.21	60.99
0-1311-431-00-122-605-1-339	RED BARN-OTHER PROF SRV	429.74	.00	.00	429.74	.00
0-1311-431-00-122-620-0-339	ROADRUNNER #2-OTHER PROF SRV	60.00	.00	.00	60.00	.00
0-1311-431-00-122-683-0-339	SOUTH FORK ESTATES-OTHER PROF SRV	317.37	317.37	.00	.00	100.00
0-1311-431-00-122-693-0-339	SOUTH SIDE VILLAGE-OTHER PROF SRV	2,000.30	2,000.30	.00	.00	100.00
0-1311-431-00-122-767-1-339	VAL BAR ESTATES-OTHER PROF SRV	2,000.00	.00	.00	2,000.00	.00
0-1311-431-00-123-014-1-339	ACEVEDO S/D #4-OTHER PROF SRV	4,683.16	4,683.16	.00	.00	100.00
0-1311-431-00-123-015-0-339	ACOSTA S/D-OTHER PROF SRV	2,300.76	2,300.76	.00	.00	100.00
0-1311-431-00-123-141-0-339	CASA DE LOS VECINOS-OTHER PROF SRV	9,510.92	9,510.92	.00	.00	100.00
0-1311-431-00-123-152-1-339	CHULA VISTA ACRES-OTHER PROF SRV	845.96	845.96	.00	.00	100.00
0-1311-431-00-123-247-0-339	EL PARAISO S/D-OTHER PROF SRV	6,009.10	6,009.10	.00	.00	100.00
0-1311-431-00-123-250-0-339	EL SOL S/D #1-OTHER PROF SRV	652.70	652.70	.00	.00	100.00
0-1311-431-00-123-251-0-339	EL SOL S/D #2-OTHER PROF SRV	4,201.80	4,201.80	.00	.00	100.00
0-1311-431-00-123-267-1-339	EZEQUIEL ACEVEDO JR S/D#2-OTHER PROF SRV	1,690.02	1,690.02	.00	.00	100.00
0-1311-431-00-123-312-0-339	HAVANA S/D-OTHER PROF SRV	2,354.34	2,354.34	.00	.00	100.00
0-1311-431-00-123-322-1-339	HILDA S/D-OTHER PROF SRV	1,600.89	1,600.89	.00	.00	100.00
0-1311-431-00-123-325-1-339	HILDA S/D #3-OTHER PROF SRV	1,127.82	1,127.82	.00	.00	100.00
0-1311-431-00-123-384-1-339	LA HOMA RD N S/D-OTHER PROF SRV	6,057.58	6,057.58	.00	.00	100.00
0-1311-431-00-123-385-1-339	LA HOMA RD S S/D-OTHER PROF SRV	1,672.18	1,672.18	.00	.00	100.00
0-1311-431-00-123-427-1-339	LOS EBANOS S/D-OTHER PROF SRV	1,121.89	1,121.89	.00	.00	100.00
0-1311-431-00-123-488-1-339	MUNOZ ESTATES-OTHER PROF SRV	3,684.04	3,684.04	.00	.00	100.00
0-1311-431-00-123-498-1-339	NORTH CROSS ESTATES-OTHER PROF SRV	986.07	986.07	.00	.00	100.00
0-1311-431-00-124-070-0-339	BAR VI-OTHER PROF SRV	384.17	376.87	.00	7.30	98.10
0-1311-431-00-124-128-0-339	CALMA ESTATES-OTHER PROF SRV	438.64	438.64	.00	.00	100.00
0-1311-431-00-124-129-0-339	CALMA ESTATES #2-OTHER PROF SRV	748.85	748.85	.00	.00	100.00
0-1311-431-00-124-130-0-339	CALMA ESTATES #3-OTHER PROF SRV	744.68	286.67	.00	458.01	38.50
0-1311-431-00-124-155-0-339	CITRUS CITY LAKE-OTHER PROF SRV	138.90	.00	.00	138.90	.00
0-1311-431-00-124-167-0-339	COLONIA BIG 5-OTHER PROF SRV	6,133.62	6,097.32	.00	36.30	99.41
0-1311-431-00-124-363-1-339	L & R GARZA-OTHER PROF SRV	622.29	602.29	.00	20.00	96.79
0-1311-431-00-124-482-0-339	MORNING SIDE ESTATES-OTHER PROF SRV	11.60	11.60	.00	.00	100.00
0-1311-431-00-124-541-0-339	PALMA S/D #1-OTHER PROF SRV	1,516.73	1,516.73	.00	.00	100.00

Hidalgo County

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>	
0-1311-431-00-124-543-0-339	PALMA S/D #2-OTHER PROF SRV	1,413.21	1,413.21	.00	.00	.00	100.00
0-1311-431-00-124-585-1-339	RAMBO ESTATES-OTHER PROF SRV	606.02	206.02	.00	.00	400.00	34.00
0-1311-431-00-124-612-0-339	RENA RAE S/D-OTHER PROF SRV	512.68	512.68	.00	.00	.00	100.00
0-1311-431-00-124-785-0-339	VILLA DEL MUNDO-OTHER PROF SRV	4,918.40	4,882.10	.00	.00	36.30	99.26
0-1311-431-00-124-793-0-339	WARE COUNTY-OTHER PROF SRV	397.60	.00	.00	.00	397.60	.00
0-1312-431-00-121-063-0-339	BALLI ESTATES-OTHER PROF SRV	12,697.87	12,697.87	.00	.00	.00	100.00
0-1312-431-00-121-120-0-339	BRENDA GAY-OTHER PROFESSIONAL SERV	2,397.44	2,397.44	.00	.00	.00	100.00
0-1312-431-00-121-148-0-339	CHAPA NORTH-OTHER PROF SRV	1,920.62	1,332.34	588.28	588.28	.00	100.00
0-1312-431-00-121-149-0-339	CHAPA SOUTH-OTHER PROF SRV	1,701.57	1,506.46	195.11	195.11	.00	100.00
0-1312-431-00-121-181-0-339	COLONIA SAENZ-OTHER PROFESSIONAL SERVICE	1,370.14	1,370.14	.00	.00	.00	100.00
0-1312-431-00-121-185-0-339	COLONIA WHALEN ROAD-OTHER PROF SRV	2,775.63	2,775.63	.00	.00	.00	100.00
0-1312-431-00-121-215-0-339	DE ANDA SUBDIVISION-OTHER PROF SRV	1,235.07	1,235.07	.00	.00	.00	100.00
0-1312-431-00-121-220-1-339	DELTA WEST SUBDIVISION-OTHER PROF SRV	8,152.53	8,152.53	.00	.00	.00	100.00
0-1312-431-00-121-228-1-339	DIAZ SUBDIVISION-OTHER PROF SRV	1,324.25	1,324.25	.00	.00	.00	100.00
0-1312-431-00-121-232-0-339	COLONIA BOYCE-OTHER PROFESSIONAL SERVICE	3,213.74	3,213.74	.00	.00	.00	100.00
0-1312-431-00-121-319-0-339	HIGH POINT SUBDIVISION-OTHER PROF SRV	2,794.71	2,794.71	.00	.00	.00	100.00
0-1312-431-00-121-362-0-339	L & P-OTHER PROFESSIONAL SERVICES	2,478.14	.00	.00	.00	2,478.14	.00
0-1312-431-00-121-387-0-339	LA MESA SUBDIVISION-OTHER PROF SRV	4,675.99	4,675.99	.00	.00	.00	100.00
0-1312-431-00-121-423-0-339	LOS CASTILLOS ESTATES-OTHER PROFESSL SRV	1,590.88	955.75	635.13	635.13	.00	100.00
0-1312-431-00-121-461-0-339	MID-VALLEY ESTATES-OTHER PROF SRV	4,822.99	4,822.99	.00	.00	.00	100.00
0-1312-431-00-121-687-0-339	SO. PALM GARDENS EST.#1-OTHER PROF SRV	1,241.34	1,241.34	.00	.00	.00	100.00
0-1312-431-00-121-688-0-339	SO. PALM GARDENS EST.#2-OTHER PROF SRV	982.62	982.62	.00	.00	.00	100.00
0-1312-431-00-121-779-0-339	VALLEY VIEW ESTATES-OTHER PROFESSNL SRV	3,107.70	3,107.70	.00	.00	.00	100.00
0-1312-431-00-121-790-0-339	VILLAGE GROVE #2-OTHER PROF SRV	720.88	720.88	.00	.00	.00	100.00
0-1312-431-00-121-804-0-339	WES-MER SUBDIVISION-OTHER PROF SRV	1,979.69	1,979.69	.00	.00	.00	100.00
0-1312-431-00-121-855-0-339	ASH COUNTY-OTHER PROF SRV	2,915.79	2,915.79	.00	.00	.00	100.00
0-1312-431-00-121-860-0-339	CHAPA #2-OTHER PROFESSIONAL SERVICES	7,624.57	7,624.57	.00	.00	.00	100.00
0-1312-431-00-121-895-0-339	MARY ANN-OTHER PROFESSIONAL SERVICES	5,827.62	5,827.62	.00	.00	.00	100.00
0-1312-431-00-121-896-0-339	MCKEE #1-OTHER PROF SRV	2,726.49	2,726.49	.00	.00	.00	100.00
0-1312-431-00-122-154-0-339	CITRIANA VILLAGE SUBD-OTHER PROF SRVS	14,119.46	.00	.00	.00	14,119.46	.00
0-1312-431-00-122-262-0-339	ESPERANZA ESTATES SUBD-OTHER PROF SRVS	5,340.09	5,340.09	.00	.00	.00	100.00
0-1312-431-00-122-413-0-339	LAS MILPAS SUBD-OTHER PROF SRVS	5,538.89	.00	.00	.00	5,538.89	.00

**Hidalgo County**

For 01/01/10 - 01/31/11

**Expenditure Summary Report**

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
0-1312-431-00-122-454-0-339	MCCOLL ESTATES SUBD-OTHER PROF SRVS	5,290.35	.00	.00	.00	5,290.35 .00
0-1312-431-00-122-460-1-339	MESQUITE ACRES SUBD-OTHER PROF SRVS	6,578.71	5,676.71	902.00	902.00	.00 100.00
0-1312-431-00-122-465-1-339	MILLER RESUB LOT A SUBD -OTHER PROF SRVS	4,022.87	4,022.87	.00	.00	.00 100.00
0-1312-431-00-122-596-0-339	RANCHO ESCONDIDO SUBD-OTHER PROF SRVS	13,245.15	13,245.15	.00	.00	.00 100.00
0-1312-431-00-122-890-0-339	LOS ENCINOS #1 SUBD-OTHER PROF SRVS	545.69	545.08	.00	.00	.61 99.89
0-1312-431-00-122-891-0-339	LOS ENCINOS #2 SUBD-OTHER PROF SRVS	5,512.11	3,349.61	2,146.30	2,146.30	16.20 99.71
0-1312-431-00-122-900-0-339	MORNINGSIDE SOUTH SUBD-OTHER PROF SRVS	10,545.44	10,545.44	.00	.00	.00 100.00
0-1312-431-00-122-937-0-339	ALDAMAS SUBD 1 & 2-OTHER PROF SERVICE	15,120.44	.00	.00	.00	15,120.44 .00
0-1312-431-00-122-940-0-339	SUNDOWNERS RTMNT CTR SUB-OTHER PROF SRVS	882.86	257.86	625.00	625.00	.00 100.00
0-1312-431-00-123-055-0-339	ARIEL HINOJOSA SUBD-OTHER PROF SRVS	3,754.24	3,754.24	.00	.00	.00 100.00
0-1312-431-00-123-079-0-339	BASHAM #14-OTHER PROFESSIONAL SRVS	6,232.07	6,232.07	.00	.00	.00 100.00
0-1312-431-00-123-082-0-339	BASHAM #18-OTHER PROFESSIONAL SRVS	3,675.71	1,515.15	1,333.23	1,333.23	827.33 77.49
0-1312-431-00-123-141-0-339	CASA DE LOS VECINOS-OTHER PROFSNL SRV	14,412.69	14,412.69	.00	.00	.00 100.00
0-1312-431-00-123-234-0-339	DUDE HILL #1-OTHER PROFESSIONAL SERVICES	2,117.89	2,117.89	.00	.00	.00 100.00
0-1312-431-00-123-324-0-339	HILDA SUBDIVISION #2-OTHER PROFESSNL SRV	4,608.21	4,608.21	.00	.00	.00 100.00
0-1312-431-00-123-380-0-339	LA HOMA GROVE ESTATES-OTHER PROFESNL SRV	983.62	983.62	.00	.00	.00 100.00
0-1312-431-00-123-397-0-339	LA SUENA SUBDIVISION-OTHER PROFESSNL SRV	9,251.93	9,251.93	.00	.00	.00 100.00
0-1312-431-00-123-421-0-339	LOMA LINDA HEIGHTS-OTHER PROFSNL SRV	17,351.90	17,351.90	.00	.00	.00 100.00
0-1312-431-00-123-536-0-339	PALM LAKE ESTATES #1-OTHER PROFESSNL SRV	23,543.68	23,543.68	.00	.00	.00 100.00
0-1312-431-00-123-591-0-339	RAMON LEAL SUBDIVISION-OTHER PROFSNL SRV	415.57	.00	278.76	278.76	136.81 67.08
0-1312-431-00-123-780-1-339	VEREDA TROPICAL-OTHER PROFESSIONAL SRV	3,727.84	3,727.84	.00	.00	.00 100.00
0-1312-431-00-124-274-0-339	FOSTER SUBDIVISION-OTHER PROF SERVICES	3,888.78	3,888.78	.00	.00	.00 100.00
0-1312-431-00-124-300-0-339	HACIENDA DE LOS VEGAS-OTHER PROF SERVICE	3,175.69	3,175.69	.00	.00	.00 100.00
0-1312-431-00-124-329-0-339	HOEN DRIVE SUBD-OTHER PROFESSIONAL SRVS	15,995.79	15,995.79	.00	.00	.00 100.00
0-1312-431-00-124-401-0-339	LAKEVIEW SUBDIVISION-OTHER PROF SERVICES	13,209.00	13,209.00	.00	.00	.00 100.00
0-1312-431-00-124-406-0-339	LAS BRISAS-OTHER PROFESSIONAL SERVICES	6,212.50	6,212.50	.00	.00	.00 100.00
0-1312-431-00-124-657-0-339	SEMINARY VILLAGE SUBD-OTHER PROF SRVS	5,999.00	5,999.00	.00	.00	.00 100.00
0-1312-431-00-124-752-0-339	TRENTON TERRACE-OTHER PROF SERVICES	9,654.40	9,654.40	.00	.00	.00 100.00
0-1312-431-00-124-844-0-339	COL ESPERANZA #2-OTHER PROF SERVICES	2,667.63	2,667.63	.00	.00	.00 100.00
0-1312-431-00-124-882-0-339	LA FLOR ESTATES-OTHER PROF SERVICES	2,606.84	2,606.84	.00	.00	.00 100.00
0-1312-431-00-124-883-0-339	LA FLOR GARDENS-OTHER PROF SERVICES	2,606.84	2,606.84	.00	.00	.00 100.00
0-1312-431-00-124-886-0-339	LABORSITA-OTHER PROF SERVICES	4,201.84	1,701.84	.00	.00	2,500.00 40.50

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**Hidalgo County**

Page No 6

For 01/01/10 - 01/31/11

**Expenditure Summary Report**

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

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<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
0-2201-415-00-115-009-0-339 DBM-HEALTH INS ADM-OTHER PROF SRV	72,000.00	.00	37,500.00	37,500.00	34,500.00	52.08
0-2202-419-50-115-065-0-339 DBM-W/C DIV-OTHER PROF SRV	85,000.00	.00	.00	.00	85,000.00	.00



Kids for qualified CHIP, Medicaid, Private Insurance, and Self Pay patients.

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, Commissioner, 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.

3. This Contract shall be for a period beginning May 19, 2009 and ending on May 18, 2010 and with the County's option to extend for an additional two (2) one (1) year term. Contract may be extended at the sole discretion of County 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, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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.

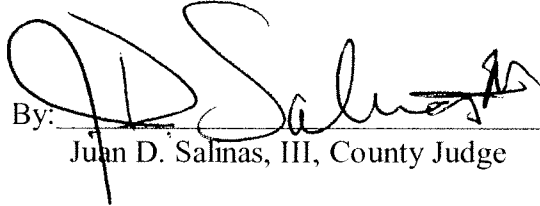
11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent



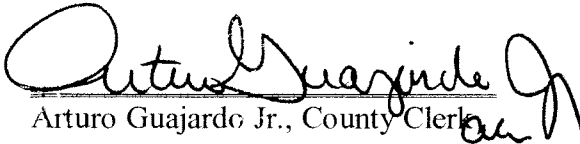
In witness where of, the parties have executed this Agreement effective as of the day and year first above written.

**Approved by Commissioners' Court on 05/19/09.**


**COUNTY OF HIDALGO**

By:   
Juan D. Salinas, III, County Judge

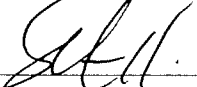
ATTEST:

  
Arturo Guajardo Jr., County Clerk

**COMPANY:** Quest Diagnostics Inc.

By:   
Printed Name: MICHAEL A. PRATT  
Title: MANAGING DIRECTOR

APPROVED AS TO FORM:  
Atlas & Hall LLP

By:   
Steve L. Crain

**EXHIBIT “A”**

**REQUEST FOR BID (RFB)**

**PROCUREMENT PACKET**



PURCHASING DEPARTMENT  
County Of Hidalgo

April 6, 2009

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Re: **HIDALGO COUNTY HEALTH DEPARTMENT**  
Request for Bids –“**LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE**  
**INSURANCE AND SELF PAY PATIENTS”**  
**Bid No: 2009-050-04-22-MEG**

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPA  
Hidalgo County Purchasing Agent

MLS/meg

Enclosures



PURCHASING DEPARTMENT  
County Of Hidalgo  
REQUEST FOR BID (RFB)  
CHECKLIST

HIDALGO COUNTY HEALTH DEPARTMENT  
"LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE  
INSURANCE AND SELF PAY PATIENTS"  
RFB NO. 2009-050-04-22-MEG

1. Request For Bid Letter, consist of  1  page.
2. Request for Bid, Legal Notice, consisting of  8  pages.  
*(Page 8 must be submitted with bid)*
3. Exhibit "A" Specifications/Affidavit(s) (Attachments) consisting of  4  pages.
4. Exhibit "B" Bid Page consisting of  2  pages.  
*(Must be submitted with bid)*
5. Exhibit "C" Insurance Requirements consisting of  4  pages.  
*(Must be submitted with bid)*
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of  1  page.  
*(Copy of receipt and this form must be submitted with bid.)*
7. Vendor/Bidder Application and W-9 form consisting of  6  pages.  
*(Must be submitted with bid)*
8. Draft Service Contract consisting of  5  pages.
13. Certification Regarding Debarment  1  pages.  
*(Must be submitted with bid)*

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB  
Hidalgo County Purchasing Agent

April 6, 2009  
Date

**Bid No: 2009-050-04-22-MEG**

**Buyer: Elena Gomez**

**Tel. No: (956) 292-7000 x-4855**

# **REQUEST FOR BIDS**

## **HIDALGO COUNTY HEALTH DEPARTMENT**

### **“LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE INSURANCE AND SELF PAY PATIENTS”**

#### **BID OPENING DATE:**

**04/22/09**

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
2812 So. Business 281 - New Administration Building  
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY HEALTH DEPARTMENT – “LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE INSURANCE AND SELF PAY PATIENTS”** 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. 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 2009-050-04-22-MEG HIDALGO COUNTY HEALTH DEPARTMENT – “LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE INSURANCE AND SELF PAY PATIENTS”** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, APRIL 22, 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-2009-050-04-22-MEG HIDALGO COUNTY HEALTH DEPARTMENT – “LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE INSURANCE AND SELF PAY PATIENTS”**. 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 HEALTH DEPARTMENT-  
"LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE  
INSURANCE AND SELF PAY PATIENTS" 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 Eufrazio, Auditor  
2808 South Business Hwy 281  
Edinburg, Texas 78539  
ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

<b>Bid Opening, 9:30 AM</b>	<b>APRIL 22, 2009</b>
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 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. Clossner, 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 HEALTH DEPARTMENT**

**“LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE  
INSURANCE AND SELF PAY PATIENTS”**

**BID NO.: 2009-050-04-22-MEG**

To: Martha L. Salazar, CPPB, Purchasing Agent  
Hidalgo County Purchasing Department  
2812 So. Business 281 – New Administration Building  
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:

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*This page must be submitted with bid*

# **EXHIBIT “A”**

**SPECIFICATIONS/REQUIRMENTS**

**HIDALGO COUNTY HEALTH DEPARTMENT**

**“LABORATORY SERVICES FOR CHIP-MEDICAID  
PRIVATE INSURANCE AND SELF PAY PATIENTS”**

**Bid No: 2009-050-04-22-MEG**

## Exhibit "A"

**Hidalgo County Health Department**  
**"LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE**  
**INSURANCE AND SELF PAY PATIENTS"**  
**Bid No.: 2009-050-04-22-MEG**

### SPECIFICATIONS

1. The Hidalgo County Health Department is seeking to contract with a qualified vendor(s) to furnish "Laboratory Services for Chip-Medicaid-Private Insurance and Self Pay Patients" AND BILL THIRD PARTY 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 County 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. Hidalgo County Health Department may terminate the contract upon thirty (30) days with advance written notice of Vendor.
7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).
8. Hidalgo County Health Department reserves the right to award to one (1) or multiple vendors which ever is more valuable to the County.

9. 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 advantage to the County.
10. 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.
11. Hidalgo County Health Department reserves the right to add/delete items as it deems to be in the best interest of the County.
12. Laboratory will be responsible for billing Chip, Medicaid, Private Insurance, and/or Self Pay for all services.
13. Patients will be screened by Hidalgo County Health Department staff for eligibility.
14. Specimens will be collected by Hidalgo County Health Department Staff.
15. Provide at least 2 (two) accessible lab locations to refer patients for collection if specimen can not 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.
16. Electronic Lab results are required.
17. 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
18. **All certificates, licenses, etc. for laboratory to operate in the State of Texas are required and copies must be submitted with bid.**
19. Must be CHIP, Medicaid, Private Insurance and Self Pay Provider mandated by the State of Texas Department of Health.
20. All supplies must be provided to Hidalgo County Health Department for all required testing.

**WOMEN'S HEALTH:**

21. Annually approximately 1,250 female patients are seen, at five (5) specimens per patient.
22. Approximately 600 lab re-submissions.
23. Maternal Serum Screen 5. (Age, AFP, hCG, uE3, DIA, ITA)  
*Results must be available and provided within 24 hours.*
24. Prenatal (OB) Panel (Total of 11 tests which include Hepatitis B, HIV, RPR & Rubella) *Results must be available and provided within 24 hours.*
25. Amplified CT/GC Testing for Chlamydia and Gonorrhea.  
*Results must be available and provided within 48 hours.*
26. Surpath (Liquid Pap Smear) includes HPV, GC/Chlamydia.  
*Results must be available and provided within 48 hours.*
27. Bacterial Vaginosis/Vaginitis (Trich, G. Vaginalis, & Candida).  
*Results must be available and provided within 48 hours.*
28. Single HIV; Single RPR; Single Rubella Screens

**CHILDRENS HEALTH:**

29. Average of 250 Children enrolled in Superior Health Plan.  
Services Required for Children:
30. New Born Screening  
*Results must be available and provided within 24 hours.*
31. Lead  
*Results must be available and provided within 24 hours.*
32. Hemoglobin Type  
*Results must be available and provided within 24 hours.*

**Lab Requirements:**

- » Supplies provided for all of the above tests
- » Provide computers for lab requests at each of the seven (7) health Department clinics
- » Provide pick up services at each of the (7) Health Department Clinics
- » Provide accessibility to refer clients for special specimen collections, as needed (i.e. East side, West side & Mid-Valley)

**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, Elena Gomez, Buyer, via-email [Elena.gomez@co.hidalgo.tx.us](mailto:Elena.gomez@co.hidalgo.tx.us) 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, APRIL 15, 2009 by 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than, APRIL 17, 2009 by 5:00 p.m.**

# **EXHIBIT “B”**

**BID PAGE**

*(Must be submitted with bid)*

## **HIDALGO COUNTY HEALTH DEPARTMENT**

**“LABORATORY SERVICES FOR CHIP-MEDICAID  
PRIVATE INSURANCE AND SELF PAY PATIENTS”**

**Bid No: 2009-050-04-22-MEG**

**Exhibit "B"**

**Hidalgo County Health Department  
"LABORATORY SERVICES FOR CHIP-MEDICAID-PRIVATE  
INSURANCE AND SELF PAY PATIENTS"  
Bid No.: 2009-050-04-22-MEG**

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable  
INCOMPLETE submittals shall be considered a probable cause for disqualification.

<b>Location of labs where patients will be referred for specimen collection:</b>	
Street address _____ City, state, zip code _____	Street address _____ City, state, zip code _____
Street address _____ City, state, zip code _____	Street address _____ City, state, zip code _____

**WOMEN'S HEALTH**

<b>Maternal Serum Screen 5</b> (Age, AFP, hCG, uE3, DIA, ITA)	\$ _____
<b>Prenatal (OB) Panel</b> (Total of 11 tests which include Hepatitis B, HIV, RPR & Rubella)	\$ _____
<b>Single HIV; Single RPR; Single Rubella Screens</b>	\$ _____
<b>Amplified CT/GC Testing for Chlamydia and Gonorrhea</b>	\$ _____
<b>Surpath (Liquid Pap smear) includes HPV, GC/Chlamydia</b>	\$ _____
<b>Bacterial Vaginosis/Vaginitis (Trich, G. Vaginalis, &amp; Candida)</b>	\$ _____

**CHILDREN'S HEALTH**

<b>New Born Screening</b>	\$ _____
<b>Lead</b>	\$ _____
<b>Hemoglobin Type</b>	\$ _____

*(Must be submitted with bid)*

**BIDDER/COMPANY NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP CODE:** \_\_\_\_\_

**PHONE No:** \_\_\_\_\_

**FAX No:** \_\_\_\_\_

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

**PRINTED NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**EMAIL:** \_\_\_\_\_

*(Must be submitted with bid)*

# **EXHIBIT “C”**

*(Must be submitted with bid)*

## **INSURANCE REQUIREMENTS**

HIDALGO COUNTY HEALTH DEPARTMENT  
REQUEST FOR BID

**“LABORATORY SERVICES FOR CHIP-MEDICAID  
PRIVATE INSURANCE AND SELF PAY PATIENTS”**

**Bid No: 2009-050-04-22-MEG**

**EXHIBIT “C”**  
**Insurance Requirements**  
**Applicable to the Acquisition of Goods and /or Services**  
**(other than Professional Services)**

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar (\$500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.
2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars (\$300,000.00) per person and Five Hundred Thousand Dollars (\$500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand (\$500,000.00) arising out of the services provided to County hereunder.
3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;
4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

**ACORD**

**CERTIFICATE OF INSURANCE**

DATE (MM/DD/YY)

PRODUCER

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.

**INSURERS AFFORDING COVERAGE**

INSURED

INSURER A

INSURER B

INSURER C

INSURER D

INSURER E

**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 THEIR TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER LETTER	DESCRIPTION OF COVERAGE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b>				EACH OCCURRENCE 1
	COMMERCIAL GENERAL LIABILITY				PROP. DAMAGE AND CONTENTS 1
	ADDITIONAL COVERAGES				MED. EXP. AND REM. 1
	GENERAL AUTOMOBILE LIABILITY				PROP. & AUTO INJURY 1
	GENERAL CONTRACTOR LIABILITY				LIABILITY LIMIT 1
B	<b>AUTOMOBILE LIABILITY</b>				COMBINED SINGLE LIMIT (PERSONAL AUTO) 1
	PERSONAL AUTO				BODILY INJURY (PERSONAL AUTO) 1
	PERSONAL AUTO				BODILY INJURY (PERSONAL AUTO) 1
	PERSONAL AUTO				PROPERTY DAMAGE (PERSONAL AUTO) 1
C	<b>GARAGE LIABILITY</b>				AUTO ONLY (EA ACCIDENT) 1
	EXCESS LIABILITY				OTHER THAN AUTO ONLY (EA ACCIDENT) 1
D	<b>WORKERS COMPENSATION AND EMPLOYER'S LIABILITY</b>				EACH OCCURRENCE 1
	WORKERS COMPENSATION				AGGREGATE 1
	EMPLOYER'S LIABILITY				AGGREGATE 1
	<b>OTHER</b>				WE STATE <input type="checkbox"/> OTHER COVERAGE LIMITS
					E.L. (EA) ACCIDENT 1
					E.L. (DISEASE) (EA) EMPLOYMENT 1
					E.L. (DISEASE) (POLICY) (EA) 1

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County  
Attn: Purchasing Department  
2812 S Highway Bus. 281  
Edinburg, Texas 78539

ADDITIONAL INSURED, INSURER LETTER

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

# Insurance Requirement Acknowledgment

I, \_\_\_\_\_, authorized representative for \_\_\_\_\_,  
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:  
Automobile Liability: \$ \_\_\_\_\_ General Liability: \$ \_\_\_\_\_
- have already been met, see attached copy of insurance certificate.

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Date

## **Notice to Bidder:**

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

*(Must be submitted with bid)*

**PROJECT REQUIREMENTS  
ACKNOWLEDGMENT**

This is to certify that I, \_\_\_\_\_, possess all of the APPLICABLE:

- 1. Licenses: \_\_\_\_\_.
- 2. Bonds: \_\_\_\_\_.
- 3. Certificates: \_\_\_\_\_.
- 4. Permits: \_\_\_\_\_.
- 5. Other: \_\_\_\_\_.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

\* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

*(Must be submitted with bid)*

# **EXHIBIT “D”**

*(Must be submitted with bid)*

## **CIQ FORM**

### **HIDALGO COUNTY “LABORATORY SERVICES FOR CHIP- MEDICAID PRIVATE INSURANCE AND SELF PAY PATIENTS”**

**Bid No: 2009-050-04-22-MEG**

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

<p>This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a)</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code</p> <p>A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<p><b>OFFICE USE ONLY</b></p> <p>Date Received _____</p>
---	--

1 Name of person who has a business relationship with local governmental entity.

2  Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

\_\_\_\_\_

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a) Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income other than investment income, from the filer of the questionnaire?

Yes       No

B. Is the filer of the questionnaire receiving or likely to receive taxable income other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes       No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director or holds an ownership of 10 percent or more?

Yes       No

D. Describe each employment or business relationship with the local government officer named in this section.

4

\_\_\_\_\_  
Signature of person doing business with the governmental entity

\_\_\_\_\_  
Date

**BIDDER/VENDOR  
APPLICATION AND W-9**

*(Must be submitted with bid)*

HIDALGO COUNTY HEALTH DEPARTMENT

**“LABORATORY SERVICES FOR CHIP-MEDICAID  
PRIVATE INSURANCE AND SELF PAY PATIENTS”**

**Bid No: 2009-050-04-22-MEG**



**HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION**

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?:  Yes  No

If yes, by whom?:  Texas Building & Procurement Commission  Other \_\_\_\_\_

Indicate Certification No(s): \_\_\_\_\_ or Are Certificate(s) Attached?:  Yes  No

---

**LIST OF CERTIFIED HUB SUBCONTRACTORS**

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: \_\_\_\_\_% (List HUB Subcontractor information below).

HUB Subcontractor Name: \_\_\_\_\_ HUB Status: \_\_\_\_\_  
Certifying Agency (Check all applicable):  Texas Building & Procurement Commission  Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: ( ) \_\_\_\_\_  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed: \_\_\_\_\_

---

HUB Subcontractor Name: \_\_\_\_\_ HUB Status: \_\_\_\_\_  
Certifying Agency (Check all applicable):  Texas Building & Procurement Commission  Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: ( ) \_\_\_\_\_  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed: \_\_\_\_\_

---

HUB Subcontractor Name: \_\_\_\_\_ HUB Status: \_\_\_\_\_  
Certifying Agency (Check all applicable):  Texas Building & Procurement Commission  Other  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_ Phone No.: ( ) \_\_\_\_\_  
Subcontract Amount: \$ \_\_\_\_\_ Description of Work to be Performed: \_\_\_\_\_

---

*(Must be submitted with bid)*

## Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number										
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or										
Employer identification number										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> </tr> </table>										

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here**

Signature of  
U.S. person ▶

Date ▶

### Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester.
2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN.

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

### Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
  2. The United States or any of its agencies or instrumentalities,
  3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
  4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
  5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
  7. A foreign central bank of issue,
  8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
  9. A futures commission merchant registered with the Commodity Futures Trading Commission,
  10. A real estate investment trust,
  11. An entity registered at all times during the tax year under the Investment Company Act of 1940.
  12. A common trust fund operated by a bank under section 584(a),
  13. A financial institution.
  14. A middleman known in the investment community as a nominee or custodian, or
  15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt recipients 1 through 7

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at [www.socialsecurity.gov](http://www.socialsecurity.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses](http://www.irs.gov/businesses) and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting [www.irs.gov](http://www.irs.gov) or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
5. Sole proprietorship or single-owner LLC	The owner <sup>3</sup>
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner <sup>3</sup>
7. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

<sup>1</sup>List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup>Circle the minor's name and furnish the minor's SSN.

<sup>3</sup>You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

<sup>4</sup>List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

# **DEBARMENT**

*(Must be submitted with bid)*

HIDALGO COUNTY HEALTH DEPARTMENT

**“LABORATORY SERVICES FOR CHIP-MEDICAID  
PRIVATE INSURANCE AND SELF PAY PATIENTS”**

**Bid No: 2009-050-04-22-MEG**

**Certification  
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Date: \_\_\_\_\_

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**EXHIBIT “B”**

**REQUEST FOR BID**

**BID PAGE**

# HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

**DEPARTMENT NAME: HIDALGO COUNTY HEALTH DEPARTMENT**

**BID OPENING DATE: ARRIL 22 , 2009**

**BID OPENING TIME: 9:30 A.M.**

**DESCRIPTION OF BID: "LABORATORY SERVICES FOR CHIP, MEDICAID, PRIVATE INSURANCE AND SELF PAY PATIENTS"**

**BID NO: 2009-050-04-22-MEG**

**BUYER: ELENA GOMEZ**

**Location of labs where patients will be referred for specimen collection:**

Street address: 1221 E. Tenth St. Ste. 101-A  
 City, state, zip code Weslaco, Texas 78596

Street address: 2723 W. Trenton  
 City, state, zip code Edinburg, Texas 78539

Street address 1201 E. Ridge Rd., Ste A  
 City, state, zip code McAllen, Texas 78503

Street address 302 Lorenaly Drive Suite B  
 City, state, zip code Brownsville, Texas 78526

### WOMEN'S HEALTH

<b>Maternal Serum Screen 5 (Age, AFP, hCG, uE3, DIA, ITA)</b>	\$ <u>99.00</u>
<b>Prenatal (OB) Panel (Total of 11 tests which include Hepatitis B, HIV, RPR &amp; Rubella)</b>	\$ <u>36.50</u>
<b>Single HIV; Single RPR; Single Rubella Screens</b>	\$ <u>39.50</u>
<b>Amplified CT/GC Testing for Chlamydia and Gonorrhea</b>	\$ <u>50.00</u>
<b>Surpath (Liquid Pap smear) includes HPV, GC/Chlamydia</b>	\$ <u>108.00</u>
<b>Bacterial Vaginosis/Vaginitis (Trich, G. Vaginalis, &amp; Candida)</b>	\$ <u>65.00</u>

### CHILDREN'S HEALTH

<b>New Born Screening</b>	\$ <u>Exception required to be tested by state</u>
<b>Lead</b>	\$ <u>9.50</u>
<b>Hemoglobin Type</b>	\$ <u>2.75</u>

**EXHIBIT “C”**

**CERTIFICATE OF INSURANCE**

# 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

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  
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	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> 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 (Any one fire)	\$
					MED EXP (Any one person)	\$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> 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	\$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	\$
D	<b>EXCESS LIABILITY</b> <input type="checkbox"/> UMBRELLA FORM <input checked="" type="checkbox"/> OTHER THAN UMBRELLA FORM	2227126	12/31/08	12/31/09	EACH OCCURRENCE	\$ 5,000,000
					AGGREGATE	\$
					AGGREGATE	\$
B B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>  THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input type="checkbox"/> EXCL	TC2JUB-266T3523-08 (DED)	12/31/08	12/31/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
		TRJUB-266T3535-08 (RETRO)	12/31/08	12/31/09	EL EACH ACCIDENT	\$ 2,000,000
					EL DISEASE-POLICY LIMIT	\$ 2,000,000
					EL DISEASE-EACH EMPLOYEE	\$ 2,000,000
A	<b>PROFESSIONAL LIAB.</b> 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 HOLDER**

HIDALGO 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: Marla Nicholson



MM1(3/02)

VALID AS OF:04/28/09

AI-21074

10.H.

**CAP Pct No. 2 Round 3, Authority to Advertise  
CC CONSENT**

**Date:** 05/11/2010  
**Submitted By:** Yvette Islas, PURCHASING DEPT.  
**Submitted For:** Agapito Vargas  
**Department:** PURCHASING DEPT.  
**Agenda Category:** Purchasing Department

**Information**

**CAPTION**

Requesting authority to advertise for Road & Drainage Construction of Aldamas I & II Subdivisions, 3rd call BCAP projects with plans and specifications drafted by project engineer. County will utilize Urban County funds from 2009 and 2010 (CDBG) if necessary.

**BACKGROUND**

**Fiscal Impact**

**FISCAL YEAR:** 2010                      **ACCT. #:** 0-1312-431-00-122-937-0-731& 733  
**FUNDS AVAILABLE Y/N?:** Y              **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**  
available balances as of 05/07/10.

**Attachments**

Link: [ai request 21074](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/06/2010 01:06 PM	APRV
2	Budget & Management	Erika Zamora	05/06/2010 01:46 PM	APRV
3	Roland Garcia	Rolando Garcia	05/07/2010 02:56 PM	APRV
4	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Yvette Islas                      Started On: 05/04/2010 04:00 PM

Final Approval Date: 05/07/2010

**From:** [Agapito Vargas](#)  
**To:** ["Yvette Islas"](#)  
**Cc:** ["Humberto Garza"](#); ["Eralio Palacios"](#); ["Jessica"](#); ["Marcie Jackson"](#); ["Valde "](#); ["Katia Garcia"](#); ["dina trevino"](#); ["Agapito Vargas"](#)  
**Subject:** Authority to Advertise  
**Date:** Wednesday, May 05, 2010 1:50:09 PM

---

Yvette, please place the following item on CC agenda for Tuesday 11<sup>th</sup> May 2010:

Approval to advertise, 3<sup>rd</sup> Call Border Colonias Project for Precinct 2: Aldamas I and II (CSJ: 3C1080937);

Project Engineer: SAM Engineering and Surveying, Inc.

Account: 0-1312-431-00-122-937-0-731 & 733

*Agapito Vargas*, Executive Director

Hidalgo County Border Colonias Access Program

301 East State

Pharr, TX 78577

Office Tel: 956/787-1891

Fax: 956/787-4683

Cell: 956/460-6364

email: [agapito.vargas@co.hidalgo.tx.us](mailto:agapito.vargas@co.hidalgo.tx.us)

email smart phone: [canics49@gmail.com](mailto:canics49@gmail.com)



Please refrain from printing this email unless completely necessary. Go Green!

**AI-21030**

**10.I.**

**Requesting approval of Payment No. 7 & 8 from VA Architecture for the Health Clinic Renovations**

**CC CONSENT**

Date: 05/11/2010  
Submitted By: Rocio Villarreal, PURCHASING DEPT.  
Submitted For: Rocio Villarreal  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

Information

CAPTION

Approval of Request for Payment No. 7 in the amount of \$118.07, Payment No.8 (Reimbursable) in the amount of \$367.50, from V-A Architecture, contracted architect for "Health Clinic Renovations for the Hidalgo County Health and Human Services." C-08-221-05-06

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1336-441-00-340-0XX-0-452  
FUNDS AVAILABLE Y/N?: Y/pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Reference PO# 608594

\*please see attached expenditure summary for available balances.

\*\*pending interdepartmental transfer (AI-21062 CC 5/11/10) to fund accounts for PO increases/payments.

Attachments

Link: [Invoices](#)

Link: [exp summ](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/29/2010 01:27 PM	APRV
2	Budget & Management	Erika Zamora	04/29/2010 03:02 PM	APRV
3	Manuel Chapa	Manuel Chapa	04/29/2010 04:44 PM	APRV
4	Roland Garcia	Rolando Garcia	05/07/2010 02:39 PM	APRV
5	Auditor's Office		05/07/2010 05:22 PM	NEW

Form Started By: Rocio Villarreal  
Started On: 04/29/2010 10:14 AM

Final Approval Date: 05/07/2010

# V·A Architecture

## REQUEST FOR PAYMENT NO: Seven

Project Name: Health Clinic Renovations for Hidalgo County Health and Human Services (County Wide) Contract # C-08-221-05-06

Architertural Firm: V-A Architecture Actual Construction Cost A/E Fee PO #608594  
 Address: 2029 Industrial Drive \$129,923.08 Edinburg \$6,001.95  
 City/State: McAllen, Texas 78504 \$23,196.17 Elsa \$1,071.59  
 \$96,090.70 McAllen \$4,439.04  
 Project No. 08-1007 \$159,499.78 Mission \$7,368.29  
 \$35,575.09 Hidalgo \$1,643.45  
 \$96,884.44 Weslaco \$4,475.68

Project Actual Construction Cost:		\$541,169.26		Max. Contract Amt.-Fixed		\$25,000.00		
Scope of Services		A/E Fee	%Completed To Date	Total Due	Less Prev. Payments	Total Due		
Schematic Design Phase A/E Fee	Edinburg	\$ 900.29	100%	\$ 900.29	\$ 900.29	\$0.00		
	Elsa	\$ 160.74	100%	\$ 160.74	\$ 160.74	\$0.00		
	McAllen	\$ 665.86	100%	\$ 665.86	\$ 665.86	\$0.00		
	Mission	\$ 1,105.24	100%	\$ 1,105.24	\$ 1,105.24	\$0.00		
	15% Hidalgo	\$ 246.52	100%	\$ 246.52	\$ 246.52	\$0.00		
	Weslaco	\$ 671.35	100%	\$ 671.35	\$ 671.35	\$0.00		
Design Development Phase A/E Fee	Edinburg	\$ 1,200.39	100%	\$ 1,200.39	\$ 1,200.39	\$0.00		
	Elsa	\$ 214.31	100%	\$ 214.31	\$ 214.31	\$0.00		
	McAllen	\$ 887.81	100%	\$ 887.81	\$ 887.81	\$0.00		
	Mission	\$ 1,473.66	100%	\$ 1,473.66	\$ 1,473.66	\$0.00		
	20% Hidalgo	\$ 328.69	100%	\$ 328.69	\$ 328.69	\$0.00		
	Weslaco	\$ 895.14	100%	\$ 895.14	\$ 895.14	\$0.00		
Construction Documents Phase A/E Fee	Edinburg	\$ 2,400.78	100%	\$ 2,400.78	\$ 2,400.78	\$0.00		
	Elsa	\$ 428.64	100%	\$ 428.64	\$ 428.64	\$0.00		
	McAllen	\$ 1,775.61	100%	\$ 1,775.61	\$ 1,775.61	\$0.00		
	Mission	\$ 2,947.32	100%	\$ 2,947.32	\$ 2,947.32	\$0.00		
	40% Hidalgo	\$ 657.37	100%	\$ 657.37	\$ 657.37	\$0.00		
	Weslaco	\$ 1,790.28	100%	\$ 1,790.28	\$ 1,790.28	\$0.00		
Bidding Phase A/E Fee	Edinburg	\$ 300.10	100%	\$ 300.10	\$ 300.10	\$0.00		
	Elsa	\$ 53.58	100%	\$ 53.58	\$ 53.58	\$0.00		
	McAllen	\$ 221.95	100%	\$ 221.95	\$ 221.95	\$0.00		
	Mission	\$ 368.41	100%	\$ 368.41	\$ 368.41	\$0.00		
	5% Hidalgo	\$ 82.18	100%	\$ 82.18	\$ 82.18	\$0.00		
	Weslaco	\$ 223.78	100%	\$ 223.78	\$ 223.78	\$0.00		
Construction Administration Phase A/E Fee	Edinburg	\$ 1,200.39	100%	\$ 1,200.39	\$ 1,200.39	\$0.00	Edinburg	\$ 0.00
	Elsa	\$ 214.32	100%	\$ 214.32	\$ 214.32	\$0.00	Elsa	\$ 0.00
	McAllen	\$ 887.81	100%	\$ 887.81	\$ 843.42	\$44.39	McAllen	\$ 44.39
	Mission	\$ 1,473.66	100%	\$ 1,473.66	\$ 1,399.98	\$73.68	Mission	\$ 73.68
	20% Hidalgo	\$ 328.69	100%	\$ 328.69	\$ 328.69	\$0.00	Hidalgo	\$ 0.00
	Weslaco	\$ 895.13	100%	\$ 895.13	\$ 895.13	\$0.00	Weslaco	\$ 0.00
Reimbursables		\$ 0.00	0%	\$ 0.00	\$ 0.00	\$0.00		\$ 118.07
TOTALS		\$ 25,000.00		\$ 25,000.00	\$ 24,881.93	\$ 118.07		
<b>Total Amount This Request</b>								<b>\$118.07</b>

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

V·A Architecture

April 22, 2010

Vargas & Associates  
 2029 Industrial Drive  
 McAllen, Texas 78504  
 (956) 631-2242

# V·A Architecture

**REQUEST FOR PAYMENT NO:** EIGHT (REIMBURSABLE)

**Project Name:** Health Clinic Renovations for Hidalgo County Health and Human Services (County Wide)

**Architeturral Firm:** V-A Architecture Contract # C-08-221-05-06  
PO #608594

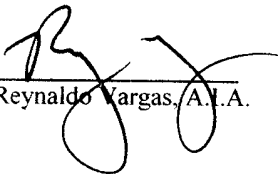
**Address:** 2029 Industrial Drive

**City/State:** McAllen, Texas 78504

Scope of Services		Estimated Budget	Multiplier	Total Due	Less Prev. Payments	Total Due
TDLR	Edinburg	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
Plan Review \$350.00	Elsa	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	McAllen	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	Mission	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	Hidalgo	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	Weslaco	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
<b>TOTALS</b>		<b>\$ 350.00</b>		<b>367.50</b>	<b>\$ 0.00</b>	<b>\$ 367.50</b>
				<b>Total Amount This Request</b>		<b>\$ 367.50</b>

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

VA Architecture April 22, 2010  
Architect Date

  
Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE  
SHALL BE ADDRESSED ONLY TO SONJA INFANTE AT 956-631-2242

Vargas & Associates  
2029 Industrial Drive  
McAllen, Texas 78504  
(956) 631-2242

**Anthony Covacevich Consultant 07**  
**201 Southgate Circle**  
**Weslaco, TX 78596**

Date	Invoice #
04/22/10	203

To
V-A Architecture Reynaldo Vargas 2029 Industrial Drive McAllen, Texas 78504

Description	Amount
Inspection of TAS Project #EABPRJA9809567 Hidalgo County Health & Human Services Clinic Renovations	\$350.00
It's been a pleasure working with you!	
<b>Total</b>	<b>\$350.00</b>

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>1336 CERT OF OBLIG,SERIES 2006</b>						
0-1336-441-00-340-021-0-452	CO,2006-H/D PHARR-BLDG ADD & RENOV	53,868.71	.00	.00	53,868.71	.00
0-1336-441-00-340-022-0-452	CO,2006-H/D EDBG-BLDG ADD & RENOV	31,187.11	357.42	.00	30,829.69	1.15
0-1336-441-00-340-023-0-452	CO,2006-H/D MCALLEN-BLDG ADD & RENOV	96,096.29	96,090.70	.00	5.59	99.99
0-1336-441-00-340-024-0-452	CO,2006-H/D WESL-BLDG ADD & RENOV	21,054.54	.00	.00	21,054.54	.00
0-1336-441-00-340-030-0-452	CO,2006-H/D MISSION-BLDG ADD & RENOV	159,510.04	159,499.78	.00	10.26	99.99
0-1336-441-00-340-034-0-452	CO,2006-H/D ELSA-BLDG ADD & RENOV	20,464.30	672.20	.00	19,792.10	3.28
0-1336-441-00-340-035-0-452	CO,2006-H/D HIDALGO-BLDG ADD & RENOV	2,104.81	.00	.00	2,104.81	.00
<b>1336 CERT OF OBLIG,SERIES 2006</b>		<b>384,285.80</b>	<b>256,620.10</b>	<b>.00</b>	<b>127,665.70</b>	<b>66.78</b>
<b>0 YEAR 0</b>		<b>384,285.80</b>	<b>256,620.10</b>	<b>.00</b>	<b>127,665.70</b>	<b>66.78</b>