

**AI-21895**

**2.A.**

**Sheriff's Investigation Fund - HB 65**

**CC CONSENT**

Date: 07/06/2010  
 Submitted By: Rosie Hinojosa, SHERIFF DEPT.  
 Submitted For: Rosie Hinojosa  
 Department: SHERIFF DEPT.  
 Agenda Category: 2010 Intradepartmental Transfers

**Information**

**CAPTION**

2010 - Sheriff's Investigation Fund-HB 65 (1227)

**BACKGROUND**

See attached Line Item Transfer.

**Fiscal Impact**

FISCAL YEAR: 2010                      ACCT. #: 0-1227-421-00-280-005-0-XXX  
 FUNDS AVAILABLE Y/N?: Yes            MATCHING FUNDS Y/N?: No  
 BUDGETARY IMPACT:  
 831-->540 \$ 1,000.00; funds available as of 06/30/2010

**Attachments**

Link: [Line Item Transfer](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	06/30/2010 11:16 AM	APRV
2	Budget & Management	Erika Zamora	06/30/2010 11:20 AM	APRV
3	Ana Galvan	Anna Galvan	06/30/2010 12:02 PM	APRV
4	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Rosie Hinojosa                      Started On: 06/30/2010 11:10 AM  
 Final Approval Date: 06/30/2010

**DATE:** 6/30/2010  
**DEPARTMENT HEAD:** Sheriff Guadalupe "Lupe" Trevino  
**DEPARTMENT NAME:** Sheriff's Investigation Fund 1227-HB 65  
**ACCOUNT NUMBER:** 0-1227-421-00-280-005-0  
**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
0-1227-421-00-280-005-0-831	Court Cost & Investigation	→	0-1227-421-00-280-005-0-540	Advertising	1,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$1,000.00</b>

**TOTAL**                      **To increase line item for anticipated expenses.**

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

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**                      **DATE**                      **ATTEST COUNTY CLERK**

AI-21867

2.B.

**Intradepartmental Line Item Transfers**

**CC CONSENT**

Date: 07/06/2010  
 Submitted By: Irma Castillo, PLANNING DEPT.  
 Submitted For: Irma Castillo  
 Department: PLANNING DEPT.  
 Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-10-210-001-0-XXX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432-->601 - \$ 500.00; Funding available as of 6/29/10.  
 550-->601 - \$ 500.00; Funding available as of 6/29/10.  
 672-->601 - \$ 190.83; Funding available as of 6/29/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/29/2010 11:46 AM	APRV
2	Norma Silva	Norma Silva	06/29/2010 02:51 PM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW
Form Started By: Irma Castillo			Started On: 06/28/2010 04:35 PM	
Final Approval Date: 06/30/2010				



Raul E. Sesein, P.E., C.F.M.

PLANNING  
ADMINISTRATOR

**HIDALGO COUNTY**  
**PLANNING DEPT.**

DATE: June 28, 2010

DEPARTMENT HEAD: Raul E. Sesein, P.E.

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 0-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
0-1100-419-10-210-001-0-432	Veh & Equip R&M Services	→	0-1100-419-10-210-001-0-601	Office Supplies	\$500.00
0-1100-419-10-210-001-0-550	Printing & Binding	→	0-1100-419-10-210-001-0-601	Office Supplies	\$500.00
0-1100-419-10-210-001-0-672	Veh & Equip R&M Supplies	→	0-1100-419-10-210-001-0-601	Office Supplies	\$190.83
				<b>TOTAL</b>	<b>\$1,190.83</b>

Reason: Need more monies for office & computer supplies to make it thru the year

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

\_\_\_\_\_  
Attest County Clerk

LIT070610

**AI-21882**

**2.C.**

**Human Services**

**CC CONSENT**

Date: 07/06/2010  
 Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.  
 Submitted For: Dairen Sarmiento  
 Department: HEALTH & HUMAN SERVICES DEPT.  
 Agenda Category: 2010 Interdepartmental Transfers

**Information**

**CAPTION**

2010 - Human Services Division (1100)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-444-00-240-001-0-XXX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

**BUDGETARY IMPACT:**

581-->631 \$ 210.00; funds available as of 06/30/2010  
 581-->442 \$ 18.90; funds available as of 06/30/2010

**Attachments**

Link: [Line Item Transfer](#)

**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	06/29/2010 03:52 PM	APRV
2	Ana Galvan	Anna Galvan	06/30/2010 11:02 AM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW
Form Started By: Dairen Sarmiento			Started On: 06/29/2010 03:31 PM	
Final Approval Date: 06/30/2010				

**DATE:** June 29, 2010  
**DEPARTMENT HEAD:** Dairen Sarmiento  
**DEPARTMENT NAME:** HUMAN SERVICES  
**ACCOUNT NUMBER:** 0-1100-444-00-240-001-0-  
**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:			
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT	
581	TRAVEL IN COUNTY	631	bottled water	\$	210.00
581	TRAVEL IN COUNTY	442	equipment & vehicle rentals	\$	18.90

TOTAL: \$ 228.90

Reason: Transfer is needed to purchase bottled water.

\_\_\_\_\_  
Department Head Signature      Date

\_\_\_\_\_  
Approved Commissioners' Court      Date

\_\_\_\_\_  
Attest County Clerk

**AI-21857**

**2.D.**

**Health Division - TB Elimination Line Item Trf  
CC CONSENT**

Date: 07/06/2010  
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.  
Department: HEALTH & HUMAN SERVICES DEPT.  
Agenda Category: 2010 Intradepartmental Transfers

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Information

CAPTION

2010 - Health & Human Services Dept. (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-011-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
603-->661 \$ 1,000.00; funds available as of 06/30/2010

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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	06/29/2010 11:39 AM	APRV
2	Ana Galvan	Anna Galvan	06/30/2010 10:49 AM	APRV
3	Auditor's Office	Angela Garcia	06/30/2010 12:04 PM	APRV

Form Started By: Dan Beltran

Started On: 06/28/2010 11:19 AM

Final Approval Date: 06/30/2010

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**AI-21871**

**2.E.**

**Line Item Transfer**

**CC CONSENT**

Date: 07/06/2010  
 Submitted By: Emilia Uriegas, SHERIFF DEPT.  
 Submitted For: Anacleto Martinez  
 Department: SHERIFF DEPT.  
 Agenda Category: 2010 Intradepartmental Transfers

**Information**

**CAPTION**

2010 - Sheriff Dept. - Crime Victim Coordinator (1284)

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1284-421-00-280-013-0-XXX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 #260-->#211 \$97.00; available balance as of 06/29/10 \$97.00

**Attachments**

Link: [LIT](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	06/29/2010 11:42 AM	APRV
2	Budget & Management	Erika Zamora	06/29/2010 11:46 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	06/29/2010 04:13 PM	APRV
4	Auditor's Office		06/30/2010 12:04 PM	NEW
Form Started By: Emilia Uriegas			Started On: 06/29/2010 10:10 AM	
Final Approval Date: 06/30/2010				



**AI-21883**

**2.F.**

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

**CC CONSENT**

Date: 07/06/2010  
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 available as of 06/29/10.

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Attachments

Link: [LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	06/29/2010 04:50 PM	APRV
2	Budget & Management	Erika Zamora	06/30/2010 08:06 AM	APRV
3	Norma Silva	Norma Silva	06/30/2010 10:47 AM	APRV
4	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Sylvia Solis Started On: 06/29/2010 04:01 PM  
Final Approval Date: 06/30/2010

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**AI-21888**

**2.G.**

**receipt book transfer**

**CC CONSENT**

Date: 07/06/2010  
 Submitted By: Angela Garcia, BUDGET & MANAGEMENT  
 Department: BUDGET & MANAGEMENT  
 Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - J.P. 5/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-069-001-0-XXX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 Available account balance as of 6-30-10

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/30/2010 09:57 AM	APRV
2	JC Carreon	JC Carreon	06/30/2010 11:21 AM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Angela Garcia Started On: 06/30/2010 09:00 AM

Final Approval Date: 06/30/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 06/28/10

DEPARTMENT HEAD: ESPIRIDON "SPEEDY" JACKSON

DEPARTMENT NAME: J.P. 5/1

ACCOUNT NUMBER: 0-1100-412-00-069-001-0-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
672	R & M SUPPLIES - EQUIP/VEH.	550	PRINTING & BINDING	\$162.00
			<b>TOTAL</b>	<b>162.00</b>

REASON: TO PURCHASE RECEIPT BOOKS

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

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

\_\_\_\_\_  
DATE

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

**AI-21872**

**2.H.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 07/06/2010  
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. (1200)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-004-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 6-29-10

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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	06/29/2010 11:46 AM	APRV
2	JC Carreon	JC Carreon	06/29/2010 12:59 PM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Norma Ceballos  
Started On: 06/29/2010 11:21 AM  
Final Approval Date: 06/30/2010

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# INTRA-DEPARTMENTAL TRANSFER

DATE: 07/06/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 0-1200-431-00-123-004-0-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
431	Pct #3 Adm. - Bldg & Other Struc.	412	Pct #3 Adm. - Cable/Satellite	\$ 100.00
431	Pct #3 Adm. - Bldg & Other Struc.	425	Pct #3 Adm. - Pest Control	\$ 600.00
<b>TOTAL</b>				<b>\$ 700.00</b>

**REASON:** To cover expected expenses.

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

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

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

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

**AI-21885**

**2.I.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 07/06/2010  
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 (1100)

**BACKGROUND**

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**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-123-008-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available account balance as of 06-30-10

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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	06/30/2010 08:07 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/30/2010 11:27 AM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Norma Ceballos  
Started On: 06/29/2010 04:55 PM

Final Approval Date: 06/30/2010

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**AI-21870**  
**Pipeline Permit**  
**CC CONSENT**

**4.A.**

Date: 07/06/2010  
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

1. AT & T:

- a. AT & T proposed buried 4" HDPE with fiber optic cable inside HDPE. (La Homa & US 83)
- b. AT & T proposes to dig pit approximately 1600' south of Mile 7 on east side of Stewart Rd. Work is being performed to maintain/ repair existing copper cable.

BACKGROUND

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Fiscal Impact

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Attachments

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Link: [AT & T](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/29/2010 03:48 PM	APRV
2	Olga Garza	Olga Garza	06/29/2010 04:45 PM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Sandra Garcia

Started On: 06/29/2010 09:52 AM

Final Approval Date: 06/30/2010

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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 6th day of July, 2010 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

AT & T hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 4 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of 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. AT & T proposed buried 4" HDPE with fiber optic cable inside HDPE. (La Homa & US 83)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a BURIED 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 6th day of July, 2010 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

AT & T hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an   inch /water/ gas/ sewer/ irrigation line; said line to be constructed of 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:**

- 2. AT & T proposes to dig pit approximately 1600' south of Mile 7 on east side of Stewart Rd. Work is being performed to maintain/repair existing copper cable.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a telephone 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-21889**  
**Pipeline Permit**  
**CC CONSENT**

**4.B.**

Date: 07/06/2010  
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

North Alamo Water Supply:

1. Approximately 389' of line extension going west from mile 2W from the existing line on the SS of mile 12.5N then doing and Open Cut from the south side of 12.5N to the north side- Line Ext and Open Cut- Francisca Cruz- 3/4" service connection

BACKGROUND

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Fiscal Impact

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Attachments

Link: [NAWSC](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/30/2010 09:58 AM	APRV
2	Olga Garza	Olga Garza	06/30/2010 10:32 AM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Sandra Garcia  
Started On: 06/30/2010 09:06 AM  
Final Approval Date: 06/30/2010

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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 6 day of July, 2010 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 2 /water/ gas/ sewer/ irrigation line; said line to be constructed of 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 389' of line extension going west from mile 2W from the existing line on the SS of mile 12.5N then doing an Open cut from the south side of 12.5N to the north side- Line Ext and Open Cut; Francisca Cruz- ¾" service connection.

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 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.

AI-21873

5.A.

**TAX OFFICE REFUNDS**

**CC CONSENT**

Date: 07/06/2010  
 Submitted By: Hilda Fuentes, TAX OFFICE  
 Submitted For: Hilda Fuentes  
 Department: TAX OFFICE  
 Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
E2050.00.000.0004.00	Alberto Barbosa	\$4538.39

BACKGROUND

Fiscal Impact

Attachments

Link: [FRNT PG](#)

Link: [ACCTS PG](#)

Link: [BARBOSA](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/29/2010 02:02 PM	APRV
2	Perla Lopez	Perla Lopez	06/29/2010 02:15 PM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Hilda Fuentes  
 Started On: 06/29/2010 11:43 AM

Final Approval Date: 06/30/2010

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

June 29, 2010

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.E2050.00.000.0004.00	ALBERTO BARBOSA	\$ 4,538.39



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>

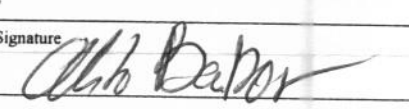
To apply for a tax refund, the taxpayer must complete the following

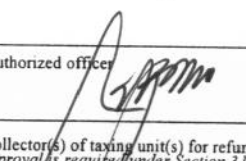
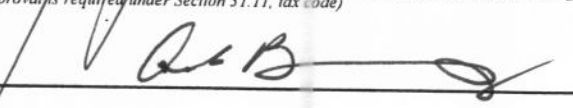
<b>Step 1: Owner's name and address</b>	Owner's name <b>ALBERTO BARBOSA</b> <small>OWNER:</small> <b>CASTILLO, CARLOS &amp; SOCORRO</b>
	Present mailing address (number and street) <b>1607 SCHOOL LN</b> $\phi$
	City, town or post office, state, ZIP code <b>MISSION, TX 78572</b> $\phi$
	Phone (area code and number)

<b>Step 2: Describe the property</b>	Legal description (or attach copy of the tax bill or tax receipt): <b>EBONY ESTATES LT 4</b>
	Address or location of property:
	<b>R599563</b> $\phi$
	Account number of property: <b>E2050.00.000.0004.00</b> $\phi$ 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	1/26 / 2009	\$	\$ 4538.39 $\phi$
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 4538.39 $\wedge$

Taxpayer's reason for refund (attach supporting documentation): <b>OP</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 $\blacktriangleright$ 	Date of application for tax refund <b>6/9/2010</b>
<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 $\blacktriangleright$ 	Date <b>6/28/10</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) sign here $\blacktriangleright$ 	Date <b>6/21/10</b>

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: **6-22-10**  
*W.C. Williams*

6/22

**AI-21861**

**6.A.**

**Homebuyer Assistance Program contract  
CC CONSENT**

Date: 07/06/2010  
Submitted By: Estella Webber, URBAN COUNTY  
Submitted For: Michelle Mendoza  
Department: URBAN COUNTY  
Agenda Category: Urban County

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Information

**CAPTION**

Request approval to enter into one (1) "Homebuyer Assistance Program" Contract under the Home Program.

**BACKGROUND**

The applicant below has been found eligible to receive closing cost/down payment assistance under the HOME - Homebuyer Assistance Program. Approval is being requested to enter into contract with the following:

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Manuel & Norma Elizarraras	FY 2009	\$ 7,500	USDA	Lot 22 Taurus Estates Subdivision No. 15 Alton, TX

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Fiscal Impact

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

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Attachments

*No file(s) attached.*

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/29/2010 11:40 AM	APRV
2	Perla Lopez	Perla Lopez	06/29/2010 02:20 PM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Estella Webber  
Started On: 06/28/2010 03:03 PM  
Final Approval Date: 06/30/2010

AI-21877

7.A.

**Blue Cross Blue Shield of Texas**

**CC CONSENT**

Date: 07/06/2010  
 Submitted By: Flora Vazquez, WORKERS' COMPENSATION  
 Department: WORKERS' COMPENSATION  
 Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer \$903,395.74 to the Hidalgo County Claims Bank account for Blue Cross Blue Shield Insurance Claims for period 06/01-18/2010.

06/01-04/2010	\$ 298,230.15
06/05-11/2010	337,399.68
06/12-18/2010	267,765.90
TOTAL:	\$ 903,395.74

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: [06-01-04-2010](#)

Link: [06-05-11-2010](#)

Link: [06-12-18-2010](#)

Link: [CERTIFICATION](#)

Link: [Stoploss Adjustments](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/29/2010 03:49 PM	APRV
2	Olga Garza	Olga Garza	06/30/2010 10:27 AM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Flora Vazquez  
 Started On: 06/29/2010 03:07 PM

Final Approval Date: 06/30/2010



21185 TX1	618139	172831	6/1/2010	6/4/2010	6/1/2010	6/4/2010 TX433
21185 TX1	618139	172831	6/1/2010	6/4/2010	6/1/2010	6/4/2010 TX433
21185 TX1	618139	172831	6/1/2010	6/4/2010	6/1/2010	6/4/2010 TX433



1	3	21185	16 HIDALGO   Blue Shield Basic Coverage
1	3	21185	16 HIDALGO   Drug Basic Coverage
1	3	21185	16 HIDALGO   Drug Basic Coverage

Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt
8.42E+08	000020101485030N880X	Single	5/20/2010	\$100.00	\$100.00	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$2.49	\$2.49	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$6.34	\$6.34	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$12.36	\$12.36	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$15.49	\$15.49	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$5.23	\$5.23	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$16.96	\$16.96	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$9.75	\$9.75	0.00%	\$0.00
8.43E+08	0000201015250P11990X	Family Mer	5/24/2010	\$11.15	\$11.15	0.00%	\$0.00
8.41E+08	00002010152503E1320X	Single	4/16/2010	\$71.88	\$71.88	0.00%	\$0.00
8.41E+08	00002010152507G8570X	Single	5/24/2010	\$17.89	\$17.89	0.00%	\$0.00
8.41E+08	00002010152507G8570X	Single	5/24/2010	\$25.27	\$25.27	0.00%	\$0.00
8.38E+08	000020101485082J510X	Family Mer	4/30/2010	\$18.68	\$18.68	0.00%	\$0.00
8.38E+08	000020101485082J510X	Family Mer	4/30/2010	\$32.37	\$32.37	0.00%	\$0.00
8.41E+08	0000201015211034410C	Single	2/26/2010	\$180.35	\$180.35	0.00%	\$0.00
8.41E+08	0000201015211034410C	Single	2/26/2010	\$212.09	\$212.09	0.00%	\$0.00
8.41E+08	0000201015211034410C	Single	2/27/2010	\$212.09	\$212.09	0.00%	\$0.00
8.37E+08	000020101545026A160X	Single	5/26/2010	\$168.00	\$168.00	0.00%	\$0.00
8.37E+08	000020101545026A160X	Single	5/26/2010	\$88.38	\$88.38	0.00%	\$0.00
8.37E+08	000020101545026A160X	Single	5/26/2010	\$105.97	\$105.97	0.00%	\$0.00
8.37E+08	000020101545026A160X	Single	5/26/2010	\$16.27	\$16.27	0.00%	\$0.00
8.41E+08	000020101525758Z680X	Family Sub	5/11/2010	\$19.89	\$19.89	0.00%	\$0.00
8.41E+08	000020101525758Z680X	Family Sub	5/11/2010	\$1.92	\$1.92	0.00%	\$0.00
8.41E+08	000020101525758Z680X	Family Sub	5/11/2010	\$1.71	\$1.71	0.00%	\$0.00
8.41E+08	000020101525758Z680X	Family Sub	5/11/2010	\$2.42	\$2.42	0.00%	\$0.00
8.43E+08	0000201014112046680C	Single	3/12/2010	\$11.26	\$11.26	0.00%	\$0.00
8.38E+08	00002010141577867G0X	Family Sub	2/28/2010	\$7.17	\$7.17	0.00%	\$0.00
8.38E+08	000020101445799D790X	Family Sub	4/28/2010	\$24.85	\$24.85	0.00%	\$0.00
8.38E+08	0000201014657225D00X	Family Sub	4/13/2010	\$16.05	\$16.05	0.00%	\$0.00
8.38E+08	00002010147572A7800X	Family Sub	5/11/2010	\$12.24	\$12.24	0.00%	\$0.00
8.38E+08	0000201015257255G20X	Family Sub	4/28/2010	\$13.26	\$13.26	0.00%	\$0.00
8.42E+08	000020101525742X320X	Single	4/27/2010	\$18.41	\$18.41	0.00%	\$0.00
8.37E+08	0000201014112018710C	Single	4/30/2010	\$10.84	\$10.84	0.00%	\$0.00
8.37E+08	0000201014112018730C	Single	4/30/2010	\$19.20	\$19.20	0.00%	\$0.00
8.37E+08	0000201014112018730C	Single	4/30/2010	\$0.00	\$0.00	0.00%	\$0.00
8.42E+08	101474479558000	Single	5/27/2010	\$190.05	\$190.05	0.00%	\$0.00
8.43E+08	101423616137000	Family Mer	5/22/2010	\$47.56	\$47.56	0.00%	\$0.00
8.43E+08	101445389602000	Family Mer	5/24/2010	\$55.68	\$55.68	0.00%	\$0.00
8.43E+08	101456300339000	Family Mer	5/25/2010	\$142.74	\$142.74	0.00%	\$0.00
8.43E+08	101456311942000	Family Mer	5/25/2010	\$4.19	\$4.19	0.00%	\$0.00
8.37E+08	101464753812000	Single	5/26/2010	\$11.80	\$11.80	0.00%	\$0.00
8.37E+08	101483039935000	Single	5/28/2010	\$3.34	\$3.34	0.00%	\$0.00
8.37E+08	101444080553000	Family Mer	5/24/2010	\$218.55	\$218.55	0.00%	\$0.00
BUY-UP PLAN:				\$2,162.14	\$2,162.14	0.00%	\$0.00

8.4E+08	0000201015457880T60X	Family Mer	4/9/2010	\$4.83	\$4.83	0.00%	\$0.00
8.4E+08	101456212466000	Single	5/25/2010	\$68.39	\$68.39	0.00%	\$0.00
8.4E+08	101323384807000	Family Mer	5/12/2010	(\$3.28)	(\$3.28)	0.00%	\$0.00
BUY-UP PLAN:				\$69.94	\$69.94	0.00%	\$0.00
TOTAL:				\$2,232.08			

Case Nbr





21185 TX1	618139	173779	6/5/2010	6/11/2010	6/5/2010	6/11/2010	TX433
21185 TX1	618139	173779	6/5/2010	6/11/2010	6/5/2010	6/11/2010	TX433
21185 TX1	618139	173779	6/5/2010	6/11/2010	6/5/2010	6/11/2010	TX433



1	7	21185	9001 HIDALGO	Drug	Basic Cove	845733134
1	7	21185	9001 HIDALGO	Drug	Basic Cove	845733134
1	7	21185	9001 HIDALGO	Drug	Basic Cove	845733134
1	7	21185	9001 HIDALGO	Drug	Basic Cove	845733134
1	7	21185	9001 HIDALGO	Drug	Basic Cove	838486971
1	7	21185	9001 HIDALGO	Drug	Basic Cove	838486971

1	7	21185	9002 HIDALGO	Blue Cross	Basic Cove	848496341
1	7	21185	9002 HIDALGO	Blue Cross	Basic Cove	840994015
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	845917475
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1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	845917475
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	839377356
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	836606248
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	836606248
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	836606248
1	7	21185	9002 HIDALGO	Blue Shielc	Basic Cove	838876654
1	7	21185	9002 HIDALGO	Drug	Basic Cove	849612748
1	7	21185	9002 HIDALGO	Drug	Basic Cove	849612748
1	7	21185	9002 HIDALGO	Drug	Basic Cove	849612748
1	7	21185	9002 HIDALGO	Drug	Basic Cove	849612748
1	7	21185	9002 HIDALGO	Drug	Basic Cove	849612748
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1	7	21185	9002 HIDALGO	Drug	Basic Cove	842095486
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1	7	21185	9002 HIDALGO	Drug	Basic Cove	838876654
1	7	21185	9002 HIDALGO	Drug	Basic Cove	838876654
1	7	21185	9002 HIDALGO	Drug	Basic Cove	846700633
1	7	21185	9002 HIDALGO	Drug	Basic Cove	840994015
1	7	21185	9002 HIDALGO	Drug	Basic Cove	840994015
1	7	21185	9002 HIDALGO	Drug	Basic Cove	840994015
1	7	21185	9002 HIDALGO	Drug	Basic Cove	840994015

1	7	21185	9002 HIDALGO Blue Shield Basic Cove 840113089
1	7	21185	9002 HIDALGO Blue Shield Basic Cove 840113089
1	7	21185	9002 HIDALGO Blue Shield Basic Cove 840113089

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt
000020101485060S930X	Single	5/17/2010	\$1,582.27	\$1,582.27	0.00%	\$0.00
0000201015550J34210X	Single	4/9/2010	\$2,395.00	\$2,395.00	0.00%	\$0.00
0000201015550K11660X	Single	5/26/2010	\$1,200.00	\$1,200.00	0.00%	\$0.00
0000201015950E22180X	Single	4/26/2010	\$2,395.00	\$2,395.00	0.00%	\$0.00
000020101325082S070X	Single	3/23/2010	\$490.50	\$490.50	0.00%	\$0.00
00002010147509747U0X	Single	5/21/2010	\$300.75	\$300.75	0.00%	\$0.00
00002010147509747U0X	Single	5/21/2010	\$20.62	\$20.62	0.00%	\$0.00
00002010153509371T0X	Single	5/11/2010	\$69.18	\$69.18	0.00%	\$0.00
0000201015950H99680X	Single	4/5/2010	\$343.41	\$343.41	0.00%	\$0.00
00002010159506P9000X	Single	5/3/2010	\$343.41	\$343.41	0.00%	\$0.00
0000201016050879K60X	Family Mer	6/1/2010	\$12.75	\$12.75	0.00%	\$0.00
0000201016050851Q40X	Single	6/2/2010	\$69.18	\$69.18	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$52.83	\$52.83	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$179.84	\$179.84	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$40.89	\$40.89	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$196.11	\$196.11	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$3,257.60	\$3,257.60	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$168.84	\$168.84	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$29.02	\$29.02	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$1.90	\$1.90	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$18.09	\$18.09	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$0.24	\$0.24	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$196.59	\$196.59	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$0.31	\$0.31	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$0.61	\$0.61	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$1.26	\$1.26	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$0.67	\$0.67	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$3.00	\$3.00	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$8.15	\$8.15	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$8.88	\$8.88	0.00%	\$0.00
0000201015950C31740X	Family Sut	5/17/2010	\$11.92	\$11.92	0.00%	\$0.00
0000201015950C31800X	Family Sut	5/5/2010	\$5.78	\$5.78	0.00%	\$0.00
0000201015950C31800X	Family Sut	5/5/2010	\$1.78	\$1.78	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$174.87	\$174.87	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$40.89	\$40.89	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$196.11	\$196.11	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$3,257.60	\$3,257.60	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$126.63	\$126.63	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$25.06	\$25.06	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$29.02	\$29.02	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$1.90	\$1.90	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$18.09	\$18.09	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$0.24	\$0.24	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$196.59	\$196.59	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$0.31	\$0.31	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$0.61	\$0.61	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$1.26	\$1.26	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$0.67	\$0.67	0.00%	\$0.00
0000201015950N56130X	Family Sut	5/3/2010	\$11.92	\$11.92	0.00%	\$0.00

101524340314000	Single	6/1/2010	\$75.93	\$75.93	0.00%	\$0.00
101524341212000	Single	6/1/2010	\$727.65	\$727.65	0.00%	\$0.00
101524408527000	Single	6/1/2010	\$6.68	\$6.68	0.00%	\$0.00
101534118067000	Single	6/2/2010	\$27.86	\$27.86	0.00%	\$0.00
101536419034000	Single	6/2/2010	\$10.62	\$10.62	0.00%	\$0.00
101536436287000	Single	6/2/2010	\$84.27	\$84.27	0.00%	\$0.00

BASIC PLAN: \$ 18,421.16 \$ 18,421.16 \$ - \$ -

00002010161505Z6020X	Family Sub	6/3/2010	\$926.61	\$926.61	0.00%	\$0.00
000020100785057G470X	Single	3/14/2010	\$620.00	\$620.00	0.00%	\$0.00
0000201016050646P40X	Single	6/4/2010	\$89.78	\$89.78	0.00%	\$0.00
0000201016050647P00X	Single	6/4/2010	\$10.86	\$10.86	0.00%	\$0.00
0000201016050647P00X	Single	6/4/2010	\$3.00	\$3.00	0.00%	\$0.00
0000201015550J89110X	Single	6/1/2010	\$42.54	\$42.54	0.00%	\$0.00
0000201015550J89110X	Single	6/1/2010	\$8.58	\$8.58	0.00%	\$0.00
0000201015550J89110X	Single	6/1/2010	\$8.15	\$8.15	0.00%	\$0.00
0000201015550J89110X	Single	6/1/2010	\$17.63	\$17.63	0.00%	\$0.00
0000201015550J89110X	Single	6/1/2010	\$9.46	\$9.46	0.00%	\$0.00
0000201015550J89110X	Single	6/1/2010	\$3.00	\$3.00	0.00%	\$0.00
00002010161507X3950X	Single	6/4/2010	\$42.54	\$42.54	0.00%	\$0.00
00002010159508Y2760X	Single	5/27/2010	\$3.00	\$3.00	0.00%	\$0.00
00002010159508Y2760X	Single	5/27/2010	\$17.63	\$17.63	0.00%	\$0.00
00002010161504S9790X	Single	5/24/2010	\$253.37	\$253.37	0.00%	\$0.00
0000201016050086Z70X	Single	6/7/2010	\$42.54	\$42.54	0.00%	\$0.00
101523350450000	Single	6/1/2010	\$14.52	\$14.52	0.00%	\$0.00
101524738040000	Single	6/1/2010	\$157.50	\$157.50	0.00%	\$0.00
101524740866000	Single	6/1/2010	\$1.48	\$1.48	0.00%	\$0.00
101524744096000	Single	6/1/2010	\$1.48	\$1.48	0.00%	\$0.00
101524754998000	Single	6/1/2010	\$300.64	\$300.64	0.00%	\$0.00
101524761863000	Single	6/1/2010	\$388.68	\$388.68	0.00%	\$0.00
101524969788000	Single	6/1/2010	\$137.95	\$137.95	0.00%	\$0.00
101525122774000	Single	6/1/2010	\$80.89	\$80.89	0.00%	\$0.00
101525679137000	Single	6/1/2010	\$44.80	\$44.80	0.00%	\$0.00
101525524319000	Single	6/1/2010	\$86.11	\$86.11	0.00%	\$0.00
101493656809000	Single	5/29/2010	\$9.60	\$9.60	0.00%	\$0.00
101493658128000	Single	5/29/2010	\$0.45	\$0.45	0.00%	\$0.00
101536201734000	Single	6/2/2010	\$65.07	\$65.07	0.00%	\$0.00
101536203995000	Single	6/2/2010	\$41.78	\$41.78	0.00%	\$0.00
101536206002000	Single	6/2/2010	\$75.87	\$75.87	0.00%	\$0.00
101556476404000	Single	6/4/2010	\$52.03	\$52.03	0.00%	\$0.00
101503594886000	Single	5/30/2010	\$30.75	\$30.75	0.00%	\$0.00
101503595525000	Single	5/30/2010	\$44.29	\$44.29	0.00%	\$0.00
101503596938000	Single	5/30/2010	\$0.98	\$0.98	0.00%	\$0.00
101555270367000	Single	6/4/2010	\$2.10	\$2.10	0.00%	\$0.00

BUY-UP PLAN: \$3,635.66 \$3,635.66 0.00% \$0.00

00002010124509392Q0X	Single	4/27/2010	\$12.56	\$12.56	0.00%	\$0.00
00002010124509392Q0X	Single	4/27/2010	\$5.97	\$5.97	0.00%	\$0.00
00002010124509392Q0X	Single	4/27/2010	\$8.06	\$8.06	0.00%	\$0.00
BUY-UP PLAN:			\$26.59	\$26.59	0.00%	\$0.00
TOTAL:			\$22,083.41			

Case Nbr



HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION  
CERTIFICATION OF MEDICAL INSURANCE CLAIMS  
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF June 01-18, 2010

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$903,395.74.

- 1). Hidalgo County
- 2). Hidalgo County Headstart Program
- 3). Hidalgo County Community Service Agency
- 4). Hidalgo County Urban County Program
- 5). Hidalgo County Drainage District #1
- 6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 06/01/2010 to 06/18/2010 is \$ 903,395.74.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of July 6, 2010.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez  
Employee Benefits Manager

06/29/10  
Date

\_\_\_\_\_  
Dept. of Budget & Management Budget Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner's Court Approval

\_\_\_\_\_  
Date



**BlueCross BlueShield of Illinois**  
**BlueCross BlueShield of New Mexico**  
**BlueCross BlueShield of Oklahoma**  
**BlueCross BlueShield of Texas**

*Experience. Wellness. Everywhere.™*

**Secured Message**

[Reply](#) [ReplyAll](#) [Forward](#)

**From:** Tita\_Iruegas@bcbstx.com  
**To:** flora.vazquez@co.hidalgo.tx.us  
**CC:** Javier Guevara <jguevara@alamoinsgrp.com>, Lgarcia@alamoinsgrp.com, Carmen\_Ritley@bcbstx.com  
**Date:** June 14, 2010 12:00:03 PM EDT  
**Subject:** PHI - Hidalgo County SSL Release  
**Attachments:** attachment1

Stoploss adjustments were released on 6/10/10 as follows:



If you have any questions, feel free to call me.  
Thank you,  
Tita Iruegas, Account Executive  
Midwest Texas Sales Marketing  
BlueCross BlueShield of Texas  
P. O. Box 1471  
Harlingen, TX 78551  
Direct: 956-581-5615 / 1-800-829-4120  
Fax: 312-540-3104  
email: tita\_iruegas@bcbstx.com

[Reply](#) [ReplyAll](#) [Forward](#)

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Claim#	Section	Amount
841066186	0011	\$83,031.33
843530330	0016	20,563.07

**Certification of Workers' Comp. Claims paid by Tristar Risk Management  
CC CONSENT**

Date: 07/06/2010  
Submitted By: Flora Vazquez, WORKERS' COMPENSATION  
Department: WORKERS' COMPENSATION  
Agenda Category: Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):  
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of \$44,635.66 for the period of 06/01-15/2010 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: [Invoice](#)  
Link: [By Organization](#)  
Link: [Certification](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/29/2010 03:51 PM	APRV
2	Olga Garza	Olga Garza	06/30/2010 08:27 AM	APRV
3	Auditor's Office		06/30/2010 12:04 PM	NEW
Form Started By: Flora Vazquez			Started On: 06/29/2010 03:30 PM	
Final Approval Date: 06/30/2010				

**Tristar Risk Management**  
**100 Oceangate Suite #700**  
**Long Beach, CA 90802**  
**(562) 495-6600**  
**TIN: 95-2791831**

June 16, 2010

Hidalgo County Workers Compensation Fund  
2818 S. Bus Hwy. 281  
Edinburg, TX 78539  
Flora Vazquez  
Director of Risk Management

L HIDAL.WC  
Invoice Number: 62349

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Loss Replenishment

Re: Workers Compensation

---

Tristar Risk Management hereby certifies that the attached billings for losses paid 44,635.66  
6/1-6/15/10 (Check#502841-502994) are in accordance with our contract with Hidalgo County  
Exhibit A, dated July 1st

---

**TOTAL CURRENT CHARGES** \$ 44,635.66

---

**Previous Balance Due** \$ 71,460.23

---

Payments and Credits

06/14/10 Payment received - thank you 39,554.39CR

06/16/10 Payment received - thank you 31,905.84CR

**Total Payments and Credits** \$ 71,460.23CR

---

**Total Balance Due** \$ 44,635.66

---

Due Upon Receipt

---

If you have any questions or need wire instructions, please call:  
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to  
speak with Annette Rivas

# Custom Payment Total

Hidalgo County WC losses paid 6/1-6/15/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
<b>Alternate Organization 1 : Drainage District #1</b>										
<b>Alternate Organization 1 Total:</b>									1	420.00
<b>Alternate Organization 1 : Headstart</b>										
<b>Alternate Organization 1 Total:</b>									74	10,116.48
<b>Alternate Organization 1 : Hidalgo County</b>										
<b>Alternate Organization 1 Total:</b>									269	34,099.18
<b>Grand Total:</b>									344	44,635.66

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION  
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE  
PERIOD OF: June 1-15, 2010

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)  
TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS  
PAYING ACCOUNT in the amount of \$ 44,635.66.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee  
(Check# 502841-502994 06/01/2010 to 06/15/2010.)

- |     |                                     |                     |
|-----|-------------------------------------|---------------------|
| 1). | Hidalgo County                      | \$ <u>34,099.18</u> |
| 2). | Hidalgo County Headstart Program    | \$ <u>10,116.48</u> |
| 3). | Community Service Agency            | \$ <u>00.00</u>     |
| 4). | Hidalgo County Urban County Program | \$ <u>00.00</u>     |
| 5). | Drainage District #1                | \$ <u>420.00</u>    |

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT \$ 44,635.66  
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the  
Commissioners' Court Agenda of July 06, 2010.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:  
\$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at  
Citizens Business Bank (estimate) \$ 105,364.34

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the  
attached check register and to the best of my knowledge ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10<sup>th</sup> day of the following month.

*Diora Vazquez*  
Employee Benefits Manager

06/29/2010  
Date

\_\_\_\_\_  
Dept. of Budget & Management Budget Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner's Court Approval

\_\_\_\_\_  
Date

**AI-21803**

**8.A.**

**Renewal/Extension: South Texas Mobile X-Rays-Juvenile Justice Center  
CC CONSENT**

Date: 07/06/2010  
Submitted By: Vangie Garcia, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

**Information**

**CAPTION**

Requesting approval to exercise sole option to renew/extend it's final year extension as provided in current Contract No. C-08-321-09-23-Mobile X-Ray Services-Judge Mario E. Ramirez Jr. Juvenile Justice Center, under the same rates,terms and conditions with South Texas Mobile X-Rays.

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-32-330-001-0-331  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Available balance as of 6/30/10 is \$21,057.76.

**Attachments**

Link: [South Texas Mobile X-Rays extension documentation](#)

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/23/2010 08:14 PM	APRV
2	Budget & Management	Erika Zamora	06/24/2010 08:02 AM	APRV
3	Perla Lopez	Perla Lopez	06/30/2010 11:26 AM	APRV
4	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Vangie Garcia Started On: 06/22/2010 02:21 PM  
Final Approval Date: 06/30/2010



**REQUIREMENTS AGREEMENT**  
**C-08-321-09-23**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of **September 23, 2008** by and between **Daniel Longoria & Cosme Zepeda, d/b/a South Texas Mobile X-Rays**, ("Seller") and **Judge Mario E. Ramirez Jr. Juvenile Justice Center** ("Buyer").

**WHEREAS**, Buyer has solicited proposals for the supply of its requirements of - **Judge Mario E. Ramirez Jr. Juvenile Justice Center - "Mobile X-Ray Services"**, as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") "**On An As Needed Basis**" for a period commencing **September 23, 2008** to **September 22, 2009** with **Judge Mario E. Ramirez Jr. Juvenile Justice Center's** option to renew for an additional **two (2) one (1) year terms** based on the prior year's performance evaluation and contingent upon cost remaining unchanged and;

**WHEREAS**, Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS**, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

**NOW THEREFORE**, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in "**Mobile X-Ray Services**" in the areas of **Judge Mario E. Ramirez Jr. Juvenile Justice Center** projects "**On An As Needed Basis**" for a period commencing **September 23, 2008** to **September 22, 2009** with the County's option to renew for an additional **two (2)-one (1) year terms** based on the prior year's performance evaluation and contingent upon cost remaining unchanged; and/or sixty (60) day grace period extension at the end of the contract for unforeseen delays on subsequent contract, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so

as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Judge Mario E. Ramirez, Jr. Juvenile Justice Center  
Attention: Israel "Buddy" Silva, Jr.  
P.O. Box 267  
Edinburg, Texas 78540

If to Seller: **South Texas Mobile X-Rays**  
**Attn: Daniel Longoria**  
**823 North Quail Hollow**  
**Weslaco, Texas 78596**

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will

execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **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 sixty (60) 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).

m. **Insurance.** 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 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.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in

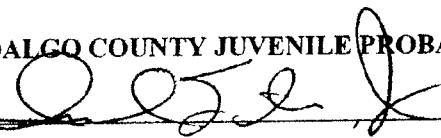
connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

**EXECUTED** effective as of the day and year first above written.

**DEPARTMENT:**

**HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT**

BY:  DATE: 10-1-08

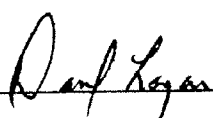
Israel "Buddy Silva, Jr.", Director  
and Chief Juvenile Probation Officer

**JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER**

BY:  DATE: 10-1-08

Hon. Mario E. Ramirez, Jr., 332<sup>nd</sup> District Court  
Juvenile Department Overseer

**CONTRACTOR:**

BY:  DATE: 10/3/2008

**EXHIBIT "A"**  
**SPECIFICATIONS**

## JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

### "MOBILE X-RAY SERVICES"

#### PROJECT OVERVIEW- SCOPE OF SERVICES- SPECIFICATIONS

---

Scope of services for **JUDGE MARIO E. RAMIREZ, JR JUVENILE JUSTICE CENTER** in detail on an "As Needed Basis" for juveniles X-Rays render, provide and complete in order to comply with all aspects of "Mobile X-Ray Services" project.

#### SPECIFICATIONS

1. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County/Judge Mario E. Ramirez Jr. Juvenile Justice Center.
2. Hidalgo County has the option to use state contracts when it is in the County's best interest to do so.
3. Time is of the essence, the participant must be skilled and possess any and all applicable licenses, certificates, permits required under national, state, county, municipal and/or local statutes, codes, regulation, ordinances and/or ruled to be in compliance.
4. Due to security concern associated with a correctional facility, background checks on employees of vendors who enter secure areas of the detention facility may be required. We require service and turn around on a 24-hour basis.
5. A list of a minimum of three (3) current references must be submitted with your bid for information should include, but not limited to the following:
  - A). Company
  - B). Contact Person
  - C). Phone Number
  - D). Worked Preformed
  - E). Contract Term
6. All services will be done on an "**As Needed Basis**".
7. The following are examples of our most common type of X-Ray, X-Ray Development and X-Ray Reading and Report to facility Services needed, but not limited to:

- |           |            |              |
|-----------|------------|--------------|
| 1. Chest  | 4. Fingers | 7. Shoulders |
| 2. Hands  | 5. Arms    | 8. Knees     |
| 3. Wrists | 6. Back    | 9. Ankles    |
| 10. Feet  |            |              |

8. Contract term is for the period of one (1) year with the County's sole discretion to extend for two (2) additional one-year terms under the same rates, terms and conditions.
9. Hidalgo County reserves the right to continue this bid for an additional (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next contract term.
10. The contracted vendor awarded the contract must furnish proof of possessing any/all necessary and applicable licenses, certificates, and permits and as stated in Specification and also provide evidence of the required insurance as outlines in Exhibit "C". When applicable, a properly signed/executed "Certification regarding Debarment, Suspension and other Responsible Matters" outlined herein as "Exhibit D" will also be submitted with the bid, Copies of all applicable licenses, certificates, and permits along with Exhibit C insurance coverage's and Exhibit "D" debarment certification form must be submitted with this packet to the Hidalgo County Purchasing Department prior to the start of the "Mobile X-ray" project.
11. Test results will not be divulged in any form to anyone other than to contract designated authorized representatives. Contracted vendor must report any use or disclosure of the protected results and information of said minor to the required and authorized H.C.J.P.D. personnel.
12. ***BID SUBMITTAL: All forms and bid page must be complete, incomplete forms, bid page may be considered for probable cause for disqualification.***

**ADDITIONAL INFORMATION:**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, offers or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent at physical address of: 2802 S. Business Hwy. 281, Edinburg, Texas 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

All written inquiries will be accepted via facsimile no later than, **Wednesday, August 27, 2008** at **5:00 P.M.** Responses to said inquiries will be sent to all applications Via facsimile by no later than, **Friday, August 29, 2008** at **5:00 P.M.**

**EXHIBIT "B"**  
**VENDOR'S BID PRICE**

**JUDGE MARIO E. RAMIREZ, JR.-JUVENILE JUSTICE CENTER  
MOBILE X-RAY SERVICES  
RFB NO: 2008-321-09-03**

<b>ITEM DESCRIPTION</b>	<b>SOUTH TEXAS MOBILE X-RAYS</b>	<b>MOBILE IMAGING X-RAY</b>	<b>CALERA, INC. DBA RIO GRANDE VALLEY MOBILE X-RAYS</b>
X-RAY	<b>\$50.00</b>	<b>\$95.00</b> (Includes transportation fee. Plus, the first x-ray will be done at this price. If on the same trip to the facility any additional x-rays are ordered Mobile Imaging will honor a discount of 12% per inmate)	<b>\$60.00</b>
X-RAY DEVELOPMENT	<b>-0-</b>	<b>-0-</b>	<b>\$5.00</b>
X-RAY READING AND REPORT TO FACILITY	<b>\$25.00</b>	<b>\$40.00</b>	<b>\$15.00</b>

Mr. Silva,

Please review the above grid with the information. Let me know what you recommend, so that I can place an agenda item for Tuesday's Court date of September 23, 2008. Thank you.

# HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

**DEPARTMENT NAME: JUDGE MARIO E. RAMIREZ, JR.-JUVENILE JUSTICE CENTER**

**BID OPENING DATE: SEPTEMBER 03, 2008**

**BID OPENING TIME: 9:30 A.M.**

**DESCRIPTION OF BID: "MOBILE X-RAY SERVICES"**

**BID NO: 2008-321-09-03-VYG**

**BUYER II: VANGIE Y. GARCIA**

BID # RFB#	NAME OF COMPANY	X-RAY	X-RAY DEVELOPMENT	X-RAY READING & REPORT TO FACILITY
#1	SOUTH TEXAS MOBILE X-RAYS WESLACO, TEXAS	\$50.00	-0-	\$25.00
#2	MOBILE IMAGING X-RAY	\$95.00 Price is for the first x-ray, if on same trip, additional x-rays are ordered, there is a 12% discount per inmate.	-0-	\$40.00
#3	CALERA, INC. DBA RIO GRANDE VALLEY MOBILE X-RAYS	\$60.00	\$5.00	\$15.00
#4				
#5				
#6				
#7				
#8				
#9				
#10				

JUDGE MARIO E. RAMIREZ, JR. - JUVENILE JUSTICE CENTER  
"MOBILE X-RAY SERVICES"  
RFB NO: 2008-321-09-03-VYG

**BID PAGE**

The "Bid Page" includes adherence and compliance to all of the specifications for Judge Mario E. Ramirez, Jr.-Juvenile Justice Center. Judge Mario E. Ramirez, Jr.-Juvenile Justice Center is seeking X-ray and related services on an "**As Needed Basis**" only. X-Ray services will be requested as individual items.

X-RAY: \$ 50.00

X-RAY DEVELOPMENT: \$ 00.00

X-RAY READING AND REPORT TO FACILITY: \$ 25.00

All backup documentation required to comply with the bid as stated herein will be attached to this offer page.

VENDOR / COMPANY NAME: SOUTH TEXAS MOBILE X-RAYS

ADDRESS: 823 NORTH QUAIL HOLLOW

CITY/STATE/ZIP CODE: WESLACO, TEXAS 78570

PHONE NUMBER: (956) 447-9729

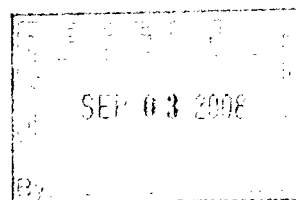
FAX NUMBER: (956) 447-9733

AUTHORIZED SIGNATURE: *Daniel Longoria*

PRINTED NAME: DANIEL LONGORIA

TITLE: OWNER

DATE: 08-20-2008



**EXHIBIT "C"**  
**INSURANCE REQUIREMENTS**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/23/2010

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> JAIME D. GONZALES 1025 N. TEXAS BLVD. STE 21J WESLACO, TX. 78596 956-373-9534		<b>CONTACT NAME:</b> PHONE (A/C No., Ext): FAX (A/C No.): E-MAIL: ADDRESS: PRODUCER: CUSTOMER ID #:	
<b>INSURED</b> Daniel Longoria & Cosme Zepeda D.B.A. South Texas Mobile X-Rays 415 S. Int'l Blvd. Ste. 7 Weslaco, Tx. 78596		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Texas County Mutual Ins. Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	ADDL ISSUR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PER-ACCIDENT <input type="checkbox"/> LOC		604073610	11/29/2009	11/29/2010	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
	<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		604073619	11/29/2009	11/29/2010	COMBINED SINGLE LIMIT (EA ACCIDENT) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE \$ 1,000 RETENTION \$		604073619	11/29/2009	11/29/2010	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under SPECIAL PROVISIONS below	Y/N N/A	604073619	11/29/2009	11/29/2010	WC STATUTORY LIMITS EL EACH ACCIDENT \$ 500,000 EL DISEASE - EA EMPLOYEE \$ 500,000 EL DISEASE - POLICY LIMIT \$ 500,000
			804073819	11/29/2009	11/29/2010	Portable xray machine (10,000)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 The certificate holder is named as additional insured on the General Liability Policy

<b>CERTIFICATE HOLDER</b> HIDLAGO CO. JUVENILE DETENTION CENTER 100 E. CANO EDINBURG TX 78539	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE:
--	---

Renewal Agreements

CC CONSENT

Date: 07/06/2010
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a new remanufactured rental copier month to month rental agreement for a 450/452 (e452) copier through our membership/participation with TASB BuyBoard awarded vendor, Toshiba Business Solutions contract 299-08 for the District Clerk's Department (Master Court 1) through requisition #168467 for the amount of \$198.00/month, effective upon approval (0-1100-412-00-090-001-0-442).

2. Requesting authority to enter into an end user agreement/master service agreement renewal with Seacoast Telecommunications Service, dba, Link 2 Exchange for the Judge's Office for the following services through requisition #178008, effective upon approval (0-1100-413-00-110-006-0-341).

Sale Exchange Account--Domain Premier Plus 25 min. recurring fee \$3,585.00/year
Sale (BES) Blackberry Exchange Sale Account--Domain Premier Plus 25 min. recurring fee 10 @ \$119.40/year.

Sale (BES) Blackberry Exchange Sale Account--Domain Premier Plus 25 min. recurring fee 1 @ \$99.50/year.

Sale (BES) Blackberry Exchange Sale Account--Domain Premier Plus 25 min. recurring fee 2 @ \$39.80/year.

Sale (BES) Blackberry Exchange Sale Account--Domain Premier Plus 25 min. recurring fee 1 @ \$19.90/year.

Total amount \$4,978.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-090-001-0-442

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds as of 06/30/10. Refer to Req. no 00168467.

FISCAL YEAR: 2010 ACCT. #: 00-1100-413-00-110-006-0-341

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/30/10. Refer to Req. no 00178008.

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Attachments

Link: [Toshiba District Clerk \(Master Court #1\)](#)

Link: [Seacoast Link 2 Judge's Office](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/30/2010 09:21 AM	APRV
2	Budget & Management	Erika Zamora	06/30/2010 09:56 AM	APRV
3	Sylvia Solis	Sylvia Solis	06/30/2010 11:40 AM	APRV
4	Auditor's Office		06/30/2010 12:04 PM	NEW

Form Started By: Matilde Faz  
Started On: 06/28/2010 01:25 PM

Final Approval Date: 06/30/2010

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# Requisition

Req # 00168467

PO #

Date: 01/11/10

*Consent  
# 21858  
7/6/10*

Bill To:   x  
              x

**Vendor:**   27057  
TOSHIBA BUSINESS SOLUTIONS  
10231 KOTZEBUE  
SAN ANTONIO TX 78217

**Ship To:**   DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:**   STEPHANIE  
956-318-2200

**Contract No:**

**Special Instructions:**

REQ. NO: 011510-3

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	<p>*TASB BUYBOARD Contract #299-08* **REMANUFACTURED RENTAL PROGRAM**            PENDING COMMISSIONER'S COURT APPROVAL 7/6/2010            DO NOT DUPLICATE ORDER</p> <p>NEW REMANUFACTURED RENTAL COPIER</p> <p>Toshiba e452 standard features, 45 ppm, autoduplex, two paper drawers, stack feed bypass, reversing autodocument feeder, included in quote is Muti-position Finisher, Copier            Includes:RADF, ADU &amp; Stand            MONTHLY RENTAL \$ 190.00            MONTHLY ALLOWANCE 10,000            OVERAGES \$0.00895            Minimum of Two Paper Trays            MONTHLY Options: Finisher \$ 8.00            Total Monthly Base Rental Fee \$198.00</p> <p>Purchase Order to pay months of July. 2010 - Dec. 2010</p> <p>TASB BuyBoard quote is a month to month Rental Contract, that can be cancelled with a 60 day notice, no term lease documents, rental covers all parts, labor, and toners.</p> <p>Account No _____</p> <p>0-1100-412-00-090-001-0-442</p> <p>Location: Master Court #1 District Clerk's office 1615 South Closner, Suite C Edinburg, Texas</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	198.00	1,188.00
			Encumbrance	
			1,188.00	
			Freight	.00
			Total	1,188.00

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

**TASB BuyBoard Contract #299-08 Remanufactured Rental Program / Toshiba Business Solutions**

Model	Configuration	Monthly Lease	Allowance	Overages	Delivery/Installation
200L/202L	RADF, Stand	\$ 90.00	2,500	\$ 0.0165	\$ 125.00
	Options: Finisher	\$ 8.00			
	Print/Scan	\$ 20.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Additional Work Stations at	75.00 each	one time fee		
230/232	RADF, ADU & Stand	\$ 100.00	3,000	\$ 0.0165	\$ 125.00
	<b>Minimum of Two Paper Trays</b>				
	Options: Finisher	\$ 8.00			
	Print/Scan	\$ 20.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Fax	\$ 10.00			
	Additional Work Stations at	75.00 each	one time fee		
280/282	RADF, ADU & Stand	\$ 115.00	3,500	\$ 0.015	\$ 125.00
	<b>Minimum of Two Paper Trays</b>				
	Options: Finisher	\$ 8.00			
	Print/Scan	\$ 20.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Fax	\$ 10.00			
	Additional Work Stations at	75.00 each	one time fee		
350/352	RADF, ADU & Stand	\$ 129.00	5,000	\$0.0095	\$ 125.00
	<b>Minimum of Two Paper Trays</b>				
	Options: Finisher	\$ 8.00			
	Console Finisher with Hole Punch	\$ 15.00			
	Print/Scan	\$ 20.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Fax	\$ 10.00			
	Additional Work Stations at	75.00 each	one time fee		
450/452	RADF, ADU & Stand	\$ 190.00	10,000	\$0.00895	\$ 125.00
	<b>Minimum of Two Paper Trays</b>				
	Options: Finisher	\$ 8.00			
	Console Finisher with Hole Punch	\$ 15.00			
	Print/Scan	\$ 20.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Fax	\$ 10.00			
	Additional Work Stations at	75.00 each	one time fee		
520	RADF, ADU & Finisher	\$ 255.00	15,000	\$ 0.0075	\$ 125.00
	<b>Four Paper Trays Minimum</b>				
	Large Capacity Paper Tray (4,000 Sheets)	\$ 8.00			
	Hole Punch Unit	\$ 7.00			
	Option: Print/Scan	\$ 30.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Additional Work Stations at	75.00 each	one time fee		
720	RADF, ADU & Finisher	\$ 325.00	25,000	\$ 0.0075	\$ 125.00
	<b>Four Paper Trays Minimum</b>				
	Large Capacity Paper Tray (4,000 Sheets)	\$ 8.00			
	Hole Punch Unit	\$ 7.00			
	Option: Print/Scan	\$ 30.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Additional Work Stations at	75.00 each	one time fee		
850	RADF, ADU & Finisher	\$ 458.00	35,000	\$ 0.0075	\$ 125.00
	<b>Four Paper Trays Minimum</b>				
	Large Capacity Paper Tray (4,000 Sheets)	\$ 8.00			
	Hole Punch Unit	\$ 7.00			
	Option: Print/Scan	\$ 30.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Additional Work Stations at	75.00 each	one time fee		
900/901	RADF & Finisher	\$ 825.00	75,000	\$ 0.0055	\$ 125.00
	Option: Print/Scan	\$ 115.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Hole Punch Unit	\$ 7.00			
	Additional Work Stations at	75.00 each	one time fee		
1050/1101	RADF & Finisher	\$ 995.00	100,000	\$ 0.005	\$ 125.00
	Hole Punch Unit	\$ 7.00			
	Option: Print/Scan	\$ 120.00	<i>includes connectivity fees (up to 5 workstations)</i>		
	Additional Work Stations at	75.00 each	one time fee		

**All Rentals Require Purchase Order from ordering entity with detail. Any rental may be cancelled for any reason with 60-Day written notice to vendor**



# State of Texas TASB BuyBoard

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Contract # 299-08 Rental  
Award Date 09/01/08 - 08/31/11

Toshiba Business Solutions - Texas/New Mexico  
10231 KOTZEBUE  
SAN ANTONIO, TEXAS 78217

- Important Contract Terms and Conditions Inside
- New Toshiba Digital Photocopiers & Accessories



**TASB BuyBoard Contract #299-08**

**All Purchase Orders Must Be Made To:**

Toshiba Business Solutions  
10231 Kotzebue  
San Antonio, Texas 78217  
Phone: 210.357.2600 or 1.800.292.1151  
Fax: 210.357.2665

**Corporate Contacts:**

**Sales & Support:**

**Rodney Bowles / [rodney.bowles@tabs.toshiba.com](mailto:rodney.bowles@tabs.toshiba.com)**

Voice: 210.357.2600 ext. 161 or 1.800.292.1151 ext. 161

Fax: 210.357.2665

**Contract Administrator:**

**Lyn Leonard / [lyn.leonard@tabs.toshiba.com](mailto:lyn.leonard@tabs.toshiba.com)**

Voice: 210.357.2600 ext. 129 or 1.800.292.1151 ext. 129

Fax: 210.805.0867

**For All Service & Supplies:**

To place a service call or to order supplies for your Toshiba Product Please Call:

**1.800-292-1151**

Simply provide your customer service representative with your machine(s) ID# / number Labeled on the front of your Toshiba Product for processing.



**TASB BuyBoard Contract #299-08**

**RENTAL PROGRAM PROPOSED FOR HIDALGO COUNTY**

<b>TASB BuyBoard Contract #299-08 Remanufactured Rental Program</b>				
<b>Model</b>	<b>Configuration</b>	<b>Monthly Rental</b>	<b>Monthly Allowance</b>	<b>Overages</b>
<b>450/452</b>	Includes:RADF, ADU & Stand Minimum of Two Paper Trays	\$ 190.00	10,000	\$0.00895
	Options: Finisher	\$ 8.00		
	<b>Total Monthly Base Rental Fee</b>	<b>\$ 198.00</b>		

6/25/10  
as per  
cont.  
@ Slogho  
in Al.

copies per minute? 45 min

Awarded Buyboard Vendor (Toshiba Business Solutions)

Cash Price \$



P.O. Box 400  
Austin, Texas 78767-0400  
512-467-0222  
800-695-2919  
Fax: 800-211-5454  
www.buyboard.com

July 28, 2008

**Sent Via E-mail: Rodney.bowles@tbs.toshiba.com**

Mr. Rodney Bowles  
Toshiba Business Solutions – Texas/New Mexico  
10231 Kotzebue  
San Antonio, TX 78217  
Tax ID: 1743084927700  
Phone: 210-357-2600  
Fax: 210-357-2665

**Contract Name & Number:** Copiers & Supplies #299-08/Purchase/Lease/Rental

Dear Mr. Bowles:

Congratulations, your company has been successful on the above referenced proposal! This contract will be effective September 1, 2008 through August 31, 2011.

**Receipt of a purchase order directly from a Cooperative member is not within the guidelines of the coop.** Accepting orders directly from member entities may result in a violation of the State of Texas competitive bid statute and cancellation of the proposal award. Therefore, all orders must be processed through the Cooperative in order to comply. We request your assistance in immediately forwarding by fax (1-800-211-5454) to the cooperative any orders received directly from member entities. If by chance an order sent directly to you has been unintentionally processed, please fax it to the Cooperative (1-800-211-5454) and note it as **RECORD ONLY** to prevent duplication.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact me at 512-467-0222, ext. 7154 or 1-800-695-2919.

Sincerely,

Sharon McAfee  
Bid Administration Manager



The Texas Local Government Purchasing Cooperative is a joint project of the Texas Association of School Boards, Texas Municipal League, and Texas Association of Counties

## Matilde Faz

---

**From:** Lee.Alvarez@tbs.toshiba.com  
**Sent:** Monday, June 28, 2010 1:58 PM  
**To:** stephanie@co.hidalgo.tx.us  
**Cc:** matilde.faz@co.hidalgo.tx.us  
**Subject:** Re: FW: FW: FW: TASB BuyBoard Contract No. / Toshiba Business Solutions  
**Attachments:** pic04098.gif; pic12319.gif; TASB-BuyBoardRENTALContract#299-08-Toshiba.pdf

Stephanie, TASB Buyboard Remanufacture Rental Program, is a month to month contract, all that is require is P.O,  
there is no installation nor removal charges, only a 60 day written notice for cancelation

## Lee Alvarez

### ***TOSHIBA BUSINESS SOLUTIONS TX/NM***

1527 W. Expressway 83  
Weslaco, TX 78596 9566311695/4230412  
Tel: 1.800.292.1151 x: 270  
Fax: 956.973.8169  
Email: [lee.alvarez@tabs.toshiba.com](mailto:lee.alvarez@tabs.toshiba.com)  
Website: [www.tbstxnm.toshiba.com](http://www.tbstxnm.toshiba.com)

## **TOSHIBA**

**BUSINESS SOLUTIONS**

Texas & New Mexico

"Stephanie Palacios" <[stephanie@co.hidalgo.tx.us](mailto:stephanie@co.hidalgo.tx.us)>

"Stephanie Palacios"  
<[stephanie@co.hidalgo.tx.us](mailto:stephanie@co.hidalgo.tx.us)>

06/28/2010 01:22 PM

ToLee Alvarez/TBSTX/TBS/TOSHIBA-  
TABS@TOSHIBA-TABS

cc

SubjectFW: FW: FW: TASB BuyBoard Contract No. / Toshiba  
Business Solutions

Can you please find out about what Mati from purchasing asking for?

Thanks!

---

**From:** Matilde Faz [<mailto:matilde.faz@co.hidalgo.tx.us>]  
**Sent:** Monday, June 28, 2010 11:23 AM  
**To:** 'Stephanie Palacios'  
**Subject:** FW: FW: FW: TASB BuyBoard Contract No. / Toshiba Business Solutions

## Matilde Faz

---

**From:** Stephanie Palacios [stephanie@co.hidalgo.tx.us]  
**Sent:** Monday, June 28, 2010 2:07 PM  
**To:** 'Matilde Faz'  
**Subject:** FW:RE:168467 Hidalgo County District Clerk  
**Attachments:** pic29938.gif

**From:** Lee.Alvarez@tbs.toshiba.com [mailto:Lee.Alvarez@tbs.toshiba.com]  
**Sent:** Monday, June 28, 2010 2:01 PM  
**To:** stephanie@co.hidalgo.tx.us  
**Subject:** RE: Hidalgo County District Clerk

either of this units have the same features, 45 ppm, with the e452 being the more recent model

## Lee Alvarez

### **TOSHIBA BUSINESS SOLUTIONS TX/NM**

1527 W. Expressway 83  
Weslaco, TX 78596 9566311695/4230412  
Tel: 1.800.292.1151 x: 270  
Fax: 956.973.8169  
Email: [lee.alvarez@tbs.toshiba.com](mailto:lee.alvarez@tbs.toshiba.com)  
Website: [www.tbstxnm.toshiba.com](http://www.tbstxnm.toshiba.com)

**TOSHIBA**  
**BUSINESS SOLUTIONS**  
Texas & New Mexico

"Stephanie Palacios" <[stephanie@co.hidalgo.tx.us](mailto:stephanie@co.hidalgo.tx.us)>

"Stephanie Palacios"  
<[stephanie@co.hidalgo.tx.us](mailto:stephanie@co.hidalgo.tx.us)>

06/28/2010 01:27 PM

To<[Lee.Alvarez@tbs.toshiba.com](mailto:Lee.Alvarez@tbs.toshiba.com)>

cc

SubjectRE: Hidalgo County District Clerk

Hi sir good afternoon! Can you please clarify the information that Mati w/purchasing is asking for.

Thanks!

# Requisition

Req # 00178008

PO #

Date: 06/28/10

*Consent #*

Bill To: x  
x

**Vendor:** 345644  
SEACOAST TELECOMMUNICATONS SERVICE B I  
D/B/A LINK 2 EXCHANGE  
P O BOX 216  
DOVER NH 03820  
FAX (603)742-1887

**Ship To:** COUNTY JUDGE  
100 E. CANO STREET  
2ND FLOOR  
EDINBURG TX 78539

**Contact:** TGarcia  
956-318-2600

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER Sale Exchange Account - Domain Premier Plus 25 min Hi-Recurring Fee (Jan 1, 2010 to Dec. 31, 2010) EMail Address hidalgocountyjudge.com 26 accounts; Rene Ramirez; Rigo Villarreal; Raul Lozano; Mari Gutierrez; Sofia Hernandez; Roxanne Dela Garza; Rosie Ortiz; Erika Reyna; Chris Trevino; Martin Carrasco; Sandra Deleon; Gloria Rodriguez; Terri Garcia; Maria Gonzalez; Ashley Cedillo; Josh Reyna; Cari Lambrecht; Tony Pena; Belinda Alvarez; Brenda Salazar; Mario Betancourt; Rolando Benavidez; Maxine Elizondo; Carlos Trevino; Info@hidlgocountyjudge.com;	3,585.00	3,585.00
1.00	YEAR	Sale Blackberry Exchange Service Account (BES) - Domain Premier Plus 25 min - Recurring Fee (Jan. 1, 2010 to Dec. 31, 2010) Services for Rene Ramirez; Gloria Rodriguez; Roxanne Dela Garza; Tony Pena; Sofia Hernandez; Cari Lamrecht; Brenda Salazar; Belinda Alvarez; Rolando Benavidez; Chris Trevino; Mario Betancourt; Raul Lozano; Mari Gutierrez; Erika Reyna; Emails to Blackberry Service	1,393.00	1,393.00
		Account No 0-1100-413-00-110-006-0-341	Encumbrance 4,978.00	
			Freight	.00
			Total	4,978.00

14

*WT 904  
2289.5  
C.C.  
5/19/09*

*522-4145  
EAC*

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

**Link2Exchange**  
**PO Box 216**  
**Dover, NH 03820**  
**Phone: 8885098555**  
**Fax: 8888106205**

**Terry Garcia**  
 County of Hidalgo - Information Technology Dept.  
 100 Cano 2nd Floor  
 Edinburg, TX 78539

**Link2Exchange**  
**Invoice**

**Invoice number:** 1355-15061  
**Invoice date:** 05/01/2010  
**Reg. number:** 1184615688  
**Sales person:**  
**Due upon receipt**

#	Service description	Amount	
1	-- Sale Exchange Account -- Domain Premier Plus 25 min -- Recurring Fee (Jan 1, 2010 - Dec 31, 2010), E-Mail: raul.lozano@hidalgocountyjudge.com	3585.00	✓
2	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: raul.lozano@hidalgocountyjudge.com	119.40	✓
3	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: tony.pena@hidalgocountyjudge.com	119.40	✓
4	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: sofia.hernandez@hidalgocountyjudge.com	119.40	✓
5	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - April 30, 2010), E-Mail: roxanne.delagarza@hidalgocountyjudge.com	39.80	✓
6	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010- April 30, 2010), E-Mail: cari.lambrecht@hidalgocountyjudge.com	39.80	✓
7	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: belinda.alvarez@hidalgocountyjudge.com	119.40	✓
8	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: rolando.benavides@hidalgocountyjudge.com	119.40	✓
9	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: chris.trevino@hidalgocountyjudge.com	119.40	✓
10	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Feb 28, 2010), E-Mail: mari.gutierrez@hidalgocountyjudge.com	19.90	
11	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: mario.betancourt@hidalgocountyjudge.com	119.40	✓
12	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: erika.reyna@hidalgocountyjudge.com	119.40	✓
13	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: brenda.salazar@hidalgocountyjudge.com	119.40	✓
14	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(Jan 1, 2010 - Dec 31, 2010), E-Mail: rene.ramirez@hidalgocountyjudge.com	119.40	✓
15	-- Sale BES Account -- Domain Premier Plus 25 min -- Recurring Fee(March 1, 2010 - Dec 31, 2010), E-Mail: gloria.rodriguez@hidalgocountyjudge.com	99.50	✓

	<b>Net Value</b>	<b>4978.00</b>
	<b>Tax</b>	<b>0.00</b>
	<b>Amount due US\$</b>	<b>4978.00</b>

Please include **Registration #** on remittance.

All late payments are subject to 2% per month interest. Credit Card charges will show as TTLIC Internet on your statement.