

Company, LLC for Morning Sun Subdivision, Pct. No. 2 reflecting a net increase of \$6,187.50 for addition of asphalt, addition of 9 days for work and 5 rain (too wet) days as submitted through project engineer, R. Gutierrez Engineering Corporation (C-CAP-09-212-01-19).

**C. AI-23018** 1. Rescission of Agenda Item AI-22710 (CC on 08/31/10) for the acceptance of proposals submitted by Gray Bar in connection to the Energy Efficiency and Conservation Block Grant inasmuch as the proposals submitted did not meet the Buy American Provisions as required by grant;

approved

2. Acceptance of proposal received from awarded vendor, Gray Bar Electric Company in the amount of \$6,437.52 through the County's participation/membership with U.S. Communities for the "Purchase of OCC Sensors for the Old Administration 3rd Floor Renovations".

approved

**D. AI-22963** Approval of Application for Payment No. 1 in the amount of \$54,700.20 from M Construction LTD contracted vendor for Chapa 2 Subdivision as reviewed and submitted by project engineer Izaguirre Engineering Group, LLC (C-CAP-09-372-11-24).

approved

**E. AI-22996** Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and/or driver(s) to Constable Pct 3.

approved

**F. AI-22969** Requesting authority to advertise and approval of specifications as attached hereto for the purpose of receiving bids for PVC Force Main Drain Pipe for the proposed Faysville Pump in Pct. #4 for project #2010-338-10-13-OGG.

approved

**G. AI-22984** Approval of Change Order No. 1 with contractor M. Construction, LTD for Chapa No. 2 Subdivision, Pct. No. 1 reflecting a net increase of \$30,876.00-addition of items as submitted through project engineer Izaguirre Engineering Group, LLC (C-CAP-09-371-11-24).

approved

**H. AI-22977 Pct.#2:**  
Approval of Request for Payment #16 (A-E) for New Precinct #2 Administration Office Complex and Other Hidalgo County Offices from VA Architecture, in the amount(s) of:

approved

| # | Description             | Purchase Order No. | Payment Amount |
|---|-------------------------|--------------------|----------------|
| A | Pct.2 Admin. Office     | 617618             | \$1,528.80     |
| B | Health Clinic           | 622522             | \$1,378.18     |
| C | WIC Clinic              | 622523             | \$328.51       |
| D | Tax Office              | 622524             | \$1,772.16     |
| E | J/P & Constables Office | 622525             | \$1,867.58     |

**I. AI-22975 Pct.#2:**  
Approval of Request for Payment Application No. 9 in the amount of \$492,043.00 from D. Wilson Construction Co. awarded contractor for the, "New Administration Office for Hidalgo County Pct.#2 and Other County Offices", and as certified for payment by project architect, VA Architecture; #C-09-037C-11-17.

approved

**Recind CC Action of 8-31-10 & Approve Purchase of OCC Sensors  
CC CONSENT**

**Date:** 09/21/2010  
**Submitted By:** Moises Salazar, PURCHASING DEPT.  
**Submitted For:** Marty Salazar  
**Department:** PURCHASING DEPT.  
**Agenda Category:** Purchasing Department      **Sub-category:** Hidalgo County

---

**Information**

**CAPTION**

1. Rescission of Agenda Item AI-22710 (CC on 08/31/10) for the acceptance of proposals submitted by Gray Bar in connection to the Energy Efficiency and Conservation Block Grant inasmuch as the proposals submitted did not meet the Buy American Provisions as required by grant;
2. Acceptance of proposal received from awarded vendor, Gray Bar Electric Company in the amount of \$6,437.52 through the County's participation/membership with U.S. Communities for the "Purchase of OCC Sensors for the Old Administration 3rd Floor Renovations".

**BACKGROUND**

---

**Fiscal Impact**

**FISCAL YEAR:** 2010      **ACCT. #:** 0-1287-431-00-220-046-3-671  
**FUNDS AVAILABLE Y/N?:** Y      **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
OCC Sensors \$6,437.52

---

**Attachments**

Link: [Gray Bar Quote](#)  
Link: [Agenda](#)

---

**Form Routing/Status**

| Route Seq | Inbox                 | Approved By    | Date                | Status  |
|-----------|-----------------------|----------------|---------------------|---------|
|           | (Originator)          | Moises Salazar | 09/16/2010 11:14 AM | CREATED |
| 1         | Purchasing Department |                |                     | PEND    |
| 2         | Budget & Management   |                |                     |         |
| 3         | Auditor's Office      |                |                     |         |

Form Started By: Moises Salazar      Started On: 09/16/2010 11:14 AM