

AI-24167

2.A.

Intradepartmental transfer - DBM - Budget Division

CC CONSENT

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - DBM Budget Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 11/24/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 04:44 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/24/2010 04:49 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Sylvia Solis
Started On: 11/24/2010 04:39 PM
Final Approval Date: 11/24/2010

AI-24160

2.B.

**Intra departmental Transfer
CC CONSENT**

Date: 11/30/2010
Submitted By: SANDRA DELEON, COUNTY JUDGE
Submitted For: Erika Reyna
Department: COUNTY JUDGE
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-24-10

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		11/24/2010 05:00 PM	PEND
2	Veronica Ortiz	Veronica Ortiz	11/24/2010 01:53 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: SANDRA DELEON
Started On: 11/24/2010 01:40 PM
Final Approval Date: 11/24/2010

DATE: November 24, 2010

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 0-1100-413-00-110-006-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
583	Out of County Travel	550	Printing and Binding	2,000.00
583	Out of County Travel	665	Minor Computer Equipment	600.00
583	Out of County Travel	664	Other Minor Equipment	280.00
583	Out of County Travel	601	Office & Computer Supplies	300.00
583	Out of County Travel	631	Bottled Water	200.00
TOTAL				3,380.00

REASON: Request needed for remainder of year purchases.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24161

2.C.

Intradepartmental Transfer

CC CONSENT

Date: 11/30/2010
Submitted By: SANDRA DELEON, COUNTY JUDGE
Submitted For: Erika Reyna
Department: COUNTY JUDGE
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

441-->601 - \$ 600.00; Funding available as of 11/24/10.
441-->432 - \$ 500.00; Funding available as of 11/24/10.

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 01:45 PM	APRV
2	Norma Silva	Norma Silva	11/24/2010 02:00 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: SANDRA DELEON
Started On: 11/24/2010 01:42 PM
Final Approval Date: 11/24/2010

DATE: November 24, 2010

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

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
441	Land/Building Rental	601	Office and Comp Supplies	600.00
441	Land/Building Rental	432	R&M Service Equip/Vehicle	500.00
TOTAL				1,100.00

REASON: Transfer needed for remaining of year purchases.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-24140

2.D.

Intradepartmental Line Item Transfer

CC CONSENT

Date: 11/30/2010
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Category: 2010 Intradep.(Line-Item) 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:
583-->432 - \$ 43.50; Funding available as of 11/23/10.

Attachments

Link: LIT113010

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 03:56 PM	APRV
2	Norma Silva	Norma Silva	11/23/2010 04:26 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Irma Castillo
Started On: 11/23/2010 03:53 PM

Final Approval Date: 11/24/2010



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

PLANNING
ADMINISTRATOR

HIDALGO COUNTY

PLANNING DEPT.

DATE: November 22, 2010

DEPARTMENT HEAD: Raul E. Segin, 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
0-1100-419-10-210-001-0-583	Travel Out of County	→	0-1100-419-10-210-001-0-432	Rpr & Maint. Services Equip. & Veh.	\$43.50
					\$43.50

Reason: Need to cover for credit invoices from Pueblo Tires.

Department Head Signature

Approved Commissioners' Court

____/____/____
Date

Attest County Clerk

LIT113010

AI-24133

2.E.

transfer of funds - Tx AgriLife Extension

CC CONSENT

Date: 11/30/2010
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Texas AgriLife Extension (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-461-00-380-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 11/23/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 02:42 PM	APRV
2	Ana Galvan	Anna Galvan	11/23/2010 03:55 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:50 PM	APRV

Form Started By: Monica Badillo
Started On: 11/23/2010 02:39 PM

Final Approval Date: 11/23/2010

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 23, 2010

DEPARTMENT HEAD: Barbara Storz

DEPARTMENT NAME: Texas Agrilife Extension

ACCOUNT NUMBER: 0-1100-461-00-380-001-0-XXX

SUBJECT: Intradepartmental transfer(s)



Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
583	Travel out of County	671	Bldg. & Other Structures R&M Supp.	\$564.00
603	Education/Instruction	671	Bldg. & Other Structures R&M Supp.	143.00
672	Equipment & Vehicle R&M Supplies	671	Bldg. & Other Structures R&M Supp.	600.00
584	Registration Fees	671	Bldg. & Other Structures R&M Supp.	180.00
432	Equipment & Vehicle R&M Services	671	Bldg. & Other Structures R&M Supp.	700.00
619	Other Miscellaneous Supplies	671	Bldg. & Other Structures R&M Supp.	100.00
619	Other Miscellaneous Supplies	601	Office & Computer Supplies	369.00
TOTAL				\$ 2,656.00

REASON: To purchase necessary items to operate County office safer & more efficiently.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24132

2.F.

Intradepartmental transfer - Court of Civil Appeals

CC CONSENT

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Court of Civil Appeals (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-040-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 11/23/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 02:42 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/24/2010 11:01 AM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Sylvia Solis
Started On: 11/23/2010 02:27 PM
Final Approval Date: 11/24/2010

AI-24127

2.G.

**2010 HAVA- LIT
CC CONSENT**

Date: 11/30/2010
Submitted By: Veronica Lopez, ELECTIONS DEPT.
Submitted For: Yvonne Ramon
Department: ELECTIONS DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Elections Dept. (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1283-414-00-130-010-8-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
336 --> 532 \$10,312.55
Available balance as of 11/23/10

Attachments

Link: [2010 HAVA- LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 02:21 PM	APRV
2	Norma Silva	Norma Silva	11/23/2010 02:25 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:38 PM	APRV

Form Started By: Veronica Lopez
Started On: 11/23/2010 01:38 PM
Final Approval Date: 11/23/2010

AI-24126

2.H.

**Elections Dept- LIT
CC CONSENT**

Date: 11/30/2010
Submitted By: Veronica Lopez, ELECTIONS DEPT.
Submitted For: Yvonne Ramon
Department: ELECTIONS DEPT.
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Elections Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

442 --> 336 \$19,241.58
452 --> 336 \$3,000.00
540 --> 336 \$1,000.00
550 --> 336 \$29,468.52
550 --> 664 \$6,000.00
535 --> 532 \$6,000.00

Available balance as of 11/23/10

Attachments

Link: [Elections Dept- LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		11/23/2010 04:48 PM	PEND
2	Ana Galvan		11/23/2010 04:48 PM	PEND
3	Auditor's Office	Linda Fong	11/23/2010 04:48 PM	APRV

Form Started By: Veronica Lopez
Started On: 11/23/2010 01:28 PM
Final Approval Date: 11/23/2010

DATE: November 23, 2010

2010

Transfer



DEPARTMENT
HEAD: Yvonne Ramon

DEPARTMENT
NAME: Elections Department

**ACCOUNT
NUMBER:** 0-1100-414-00-130-001-0-XXX

Contact Person: Veronica L. Nixon

Ph#: (956) 318-2570 Ext. 5715

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

REASON:
Transfer needed for Elections Dept. VEMACS project.

Approved by

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24139

2.I.

24139 11-23-10 lit \$77.15

CC CONSENT

Date: 11/30/2010
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 11/23/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 03:56 PM	APRV
2	Ana Galvan	Anna Galvan	11/23/2010 04:54 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Mary Garcia
Started On: 11/23/2010 03:23 PM

Final Approval Date: 11/24/2010

ATTEST COUNTY CLERK

AI-24067

2.J.

Departmental Line Item Transfer

CC CONSENT

Date: 11/30/2010
Submitted By: Kimberly Echavarria, J.P. 3, 1
Submitted For: Kimberly Echavarria
Department: J.P. 3, 1
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Justice of the Peace Pct. 3, PI 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-065-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 11/23/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 02:04 PM	APRV
2	JC Carreon	Angela Garcia	11/23/2010 08:19 AM	APRV
3	Ana Galvan	Anna Galvan	11/23/2010 02:10 PM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 03:49 PM	APRV

Form Started By: Kimberly Echavarria
Started On: 11/19/2010 10:44 AM
Final Approval Date: 11/23/2010

AI-24087

2.K.

**Line Item Transfer for the purchase of a "Safe" for the office
CC CONSENT**

Date: 11/30/2010
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Gilbert Alaniz, Constable Pct. 2
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-292-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 11/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 04:27 PM	APRV
2	Norma Silva	Norma Silva	11/23/2010 09:26 AM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:18 PM	APRV

Form Started By: Anna Galvan
Started On: 11/22/2010 10:05 AM

Final Approval Date: 11/23/2010

DATE: November 19, 2010

DEPARTMENT Gilbert "Chato" Alaniz
HEAD: _____

DEPARTMENT Constable Precinct #2
NAME: _____

ACCOUNT 0-1100-421-00-292-001-0-XXX
NUMBER: _____

SUBJECT: Intradepartmental transfer(s)



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

FROM Object Code	Description	TO Object Code	Description	Amount
748	OTHER EQUIPMENT	664	OTHER MINOR EQUIPMENT	\$493.36
TOTAL				\$ 493.36

REASON: TO COVER FOR GUN SAFE FOR OFFICE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-24071

2.L.

**FINAL YEAR END PURCHASE
CC CONSENT**

Date: 11/30/2010
Submitted By: Nancy Ponce, CONSTABLE PCT. #4
Submitted For: Nancy Ponce
Department: CONSTABLE PCT. #4
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
funds available as of 11/23/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 09:22 AM	APRV
2	Ana Galvan	Anna Galvan	11/23/2010 02:54 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 03:50 PM	APRV

Form Started By: Nancy Ponce
Started On: 11/19/2010 01:51 PM

Final Approval Date: 11/23/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 19, 2010

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 0-1100-421-00-294-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable 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
601	OFFICE & COMPUTER SUPPL	432	EQUIP & VEH R&M SRV	\$ 20.29
672	EQ & VEH R&M SUPPLIES	432	EQUIP & VEH R&M SRV	7.89
532	WIRELESS DEVICES	432	EQUIP & VEH R&M SRV	409.57
583	TRAVEL OUT OF COUNTY	432	EQUIP & VEH R&M SRV	1,000.00
583	TRAVEL OUT OF COUNTY	605	CLOTHING & UNIFORMS	234.00
			TOTAL	\$ 1,671.75

REASON: TRANSFER NEEDED TO COVER OPERATIONAL EXPENDITURES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-24059

2.M.

2010 - Health & Human Services Dept. (1100)

CC CONSENT

Date: 11/30/2010
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-331
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/18/2010 04:48 PM	APRV
2	Norma Silva	Norma Silva	11/18/2010 04:56 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 03:51 PM	APRV

Form Started By: Mike Escaname
Started On: 11/18/2010 03:35 PM
Final Approval Date: 11/23/2010

ATTEST COUNTY CLERK

AI-24138

2.N.

2010 - Health & Human Services Dept. (1100)

CC CONSENT

Date: 11/30/2010
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-583
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 03:54 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/24/2010 11:04 AM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Mike Escaname
Started On: 11/23/2010 03:22 PM
Final Approval Date: 11/24/2010

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-24137

2.P.

2010 - Health & Human Services Dept (1293)

CC CONSENT

Date: 11/30/2010
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-008-1-603
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 03:54 PM	APRV
2	Norma Silva	Norma Silva	11/23/2010 04:17 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:51 PM	APRV

Form Started By: Mike Escaname
Started On: 11/23/2010 03:18 PM
Final Approval Date: 11/23/2010

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-24137

2.P.

2010 - Health & Human Services Dept (1293)

CC CONSENT

Date: 11/30/2010
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-008-1-603
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 03:54 PM	APRV
2	Norma Silva	Norma Silva	11/23/2010 04:17 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:51 PM	APRV

Form Started By: Mike Escaname
Started On: 11/23/2010 03:18 PM
Final Approval Date: 11/23/2010

Date:	November 23, 2010
Department Head:	Eduardo Olivarez, Chief Administrative Officer
Department Name:	Hidalgo County Health & Human Services Department
Account Number:	0-1293-441-00-340-008-1-
Budget Line Item Transfer(s)	

Honorable Commissioner's 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 NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
0-1293-441-00-340-008-1-603	EDUCATION/INSTR. SUPPL	0-1293-441-00-340-008-1-604	MEDICAL & LAB SUPPLIES	\$750.00
0-1293-441-00-340-008-1-603	EDUCATION/INSTR. SUPPL	0-1293-441-00-340-008-1-811	LICENSES & PERMITS	\$385.00
			Amount	\$ 1,135.00

Revenue Account

Amount Requested: \$ 1,135.00

Reason: Line item transfer needed to restate the budgeted amounts to correspond with anticipated expenditures.

DEPARTMENT HEAD SIGNATURE _____

APPROVED COMMISSIONER'S COURT

DATE _____

ATTEST COUNTY CLERK

AI-24090

2.Q.

2010 - Health & Human Services Dept. (1293)

CC CONSENT

Date: 11/30/2010
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-011-0-661
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 02:04 PM	APRV
2	Norma Silva	Norma Silva	11/22/2010 03:08 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:20 PM	APRV

Form Started By: Mike Escaname
Started On: 11/22/2010 10:53 AM
Final Approval Date: 11/23/2010

Date:	November 22, 2010
Department Head:	Eduardo Olivarez, Chief Administrative Officer
Department Name:	Hidalgo County Health & Human Services Department
Account Number:	0-1293-441-00-340-011-0-
Budget Line Item Transfer(s)	

Honorable Commissioner's 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:

[illegible]

Revenue Account

Amount Requested: \$ 1,800.00

Reason: Line item transfer needed to cover anticipated expenditures through the end of the grant period (12/31/2010).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT

DATE _____

ATTEST COUNTY CLERK

AI-24125

2.R.

**Intradepartmental transfer - Facilities Management
CC CONSENT**

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 11/23/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 01:06 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/24/2010 11:49 AM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Sylvia Solis
Started On: 11/23/2010 11:39 AM
Final Approval Date: 11/24/2010

DATE: November 23, 2010

2010
Transfer



DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Facilities Management

ACCOUNT NUMBER: 0-1100-419-40-220-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	OTHER PROF SRV	622	ELECTRICITY	1,185.00
343	LAUNDRY & DRY CLEANING	622	ELECTRICITY	3,643.54
413	ELEC SURVEILL & SECURITY	622	ELECTRICITY	3,928.75
432	EQUIP&VEH R&M SRV	622	ELECTRICITY	14,472.02
439	OTHER R&M SRV	622	ELECTRICITY	1,000.00
581	TRAVEL IN COUNTY	622	ELECTRICITY	147.00
604	MEDICAL & LAB SUPPL	622	ELECTRICITY	60.29
619	OTHER MISC SUPPLIES	622	ELECTRICITY	4,518.28
739	OTHER STRUCTURES	622	ELECTRICITY	39,000.00
742	HEAVY EQUIPMENT	622	ELECTRICITY	2,553.20
748	OTHER EQUIPMENT	622	ELECTRICITY	200.00
810	DUES & MEMBERSHIPS	622	ELECTRICITY	400.00
851	TAXES	622	ELECTRICITY	3,000.00
890	OTHER	622	ELECTRICITY	981.07
679	OTHER R&M SUPPLIES	622	ELECTRICITY	7,000.00
TOTAL				82,089.15

REASON:

Intradepartmental Transfer to fund anticipating electricity expenditures for the month of December.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24084
TRANSFER
CC CONSENT

2.S.

Date: 11/30/2010
Submitted By: Alma Ybarra, FACILITIES MANAGEMENT
Submitted For: Alma Ybarra
Department: FACILITIES MANAGEMENT
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funding available as of 11/22/10.

Attachments

Link: [TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 09:29 AM	APRV
2	Norma Silva	Norma Silva	11/22/2010 02:53 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 03:56 PM	APRV

Form Started By: Alma Ybarra
Started On: 11/22/2010 09:01 AM

Final Approval Date: 11/23/2010

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: November 22, 2010

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT DPT.

ACCOUNT NUMBER: 0-1100-419-40-220-001-0

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
432	EQUIP/VEH REPAIR	671	BLDG / OTHER SUPPLIES	5,000.00
442	RENTAL	671	BLDG / OTHER SUPPLIES	5,000.00
452	RENOVATION	671	BLDG / OTHER SUPPLIES	6,000.00
540	ADVERTISEMENT	671	BLDG / OTHER SUPPLIES	2,000.00
672	EQUIP / VEH SUPPLIES	671	BLDG / OTHER SUPPLIES	20,000.00
739	OTHER STRUCTURES	671	BLDG / OTHER SUPPLIES	10,000.00
583	TRAVEL OUT	425	PEST CONTROL	1,000.00
584	REGISTRATION FEES	425	PEST CONTROL	1,850.00
605	CLOTHING	425	PEST CONTROL	2,000.00
739	OTHER STRUCTURES	425	PEST CONTROL	1,000.00
679	OTHER SUPPLIES	601	OFFICE SUPPLIES	2,000.00
TOTAL				\$55,850.00

REASON: ACCOUNTS RUNNING LOW.

a O balance)

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-24114

2.T.

Budget Line Item Transfer

CC CONSENT

Date: 11/30/2010
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - I.T. Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 11/23/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 10:48 AM	APRV
2	Ana Galvan	Anna Galvan	11/23/2010 02:34 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:36 PM	APRV

Form Started By: Edna Kirby
Started On: 11/23/2010 10:21 AM

Final Approval Date: 11/23/2010

AI-24064

2.U.

**General fund Transfer
CC CONSENT**

Date: 11/30/2010
Submitted By: Diana Solis, ADULT PROBATION
Department: ADULT PROBATION
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-00-320-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-23-10

Attachments

Link: Adult Probation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 02:03 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/23/2010 09:54 AM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 03:53 PM	APRV

Form Started By: Diana Solis

Started On: 11/19/2010 08:05 AM

Final Approval Date: 11/23/2010

DATE: November 18, 2010

DEPARTMENT HEAD: Arnold K Patrick

DEPARTMENT NAME: Adult Probation

ACCOUNT NUMBER: 0-1100-423-00-320-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-423-00-320-001-0-661	Minor Office Furn & Equipment	→	0-1100-423-00-320-001-0-671	Repair & Maint Supplies - Buildings	50.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$50.00

REASON: To purchase office keys.



DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24119

2.V.

Intradepartmental transfer - Co. Wide Adm.

CC CONSENT

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available pending the posting of salary sweep funds approved by CC on 11/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 11:22 AM	APRV
2	Norma Silva	Norma Silva	11/23/2010 04:36 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:53 PM	APRV

Form Started By: Sylvia Solis

Started On: 11/23/2010 11:02 AM

Final Approval Date: 11/23/2010

DATE: November 23, 2010

2010 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: Co. Wide Adm.

**ACCOUNT
NUMBER:** 0-1100-415-00-115-002-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM	OBJECT DESCRIPTION	TO	OBJECT DESCRIPTION	AMOUNT
OBJECT CODE		OBJECT CODE		
899	CONTINGENCY	843	AID TO NONGOVT AGENCY	62,500.00
TOTAL				62,500.00

REASON:

Intradepartmental Transfer to reimburse the contract with VIDA for monies borrowed for Substance Abuse Facility.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24096

2.W.

2010 LIT for County Wide Administration (1100)

CC CONSENT

Date: 11/30/2010
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - County Wide Administration (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Transfer from 899 to 441 to cover the Mediplex rental expense for the month of December.

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 04:27 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/23/2010 09:54 AM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:24 PM	APRV

Form Started By: Dale Kennan

Started On: 11/22/2010 01:00 PM

Final Approval Date: 11/23/2010

AI-24102

2.X.

transfer

CC CONSENT

Date: 11/30/2010
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 11/23/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 04:29 PM	APRV
2	Ana Galvan	Anna Galvan	11/23/2010 02:27 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:35 PM	APRV

Form Started By: Nereida Garza
Started On: 11/22/2010 02:57 PM

Final Approval Date: 11/23/2010

DATE: November 22, 2010

DEPARTMENT HEAD: Esther A. Cortez

DEPARATMENT NAME: *HUMAN RESOURCES*

ACCOUNT NUMBER: 0-1100-415-50-190-002-0-XXX

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
601	Office & Computer Supplies	532	Wireless Devices	\$ 30.00

TOTAL \$ 30.00

REASON: NEEDED FOR UPCOMING PURCHASES

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

AI-24098

2.Y.

Line Item Transfer

CC CONSENT

Date: 11/30/2010
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Sheriff's Office Recovery Jag (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1284-421-00-280-065-3-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

#532-->#320 \$46,440.00; available balance as of 11/22/10 \$55,425.00
#532-->#747 \$8,985.00; available balance as of 11/22/10 \$55,425.00
#336-->#747 \$28,963.00; available balance as of 11/22/10 \$28,963.00
#585-->#747 \$9,800.00; available balance as of 11/22/10 \$9,800.00
#432-->#747 \$6,600.00; available balance as of 11/22/10 \$6,600.00
#601-->#747 \$4,334.00; available balance as of 11/22/10 \$7,125.00
#665-->#747 \$10,170.00; available balance as of 11/22/10 \$25,050.00
#667-->#747 \$3,530.00; available balance as of 11/22/10 \$3,530.00
#745-->#747 \$106,250.00; available balance as of 11/22/10 \$106,250.00

Attachments

Link: [LIT.RecoveryJag](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	11/22/2010 11:08 PM	APRV
2	Budget & Management	Erika Zamora	11/23/2010 08:32 AM	APRV
3	Norma Silva	Norma Silva	11/23/2010 10:05 AM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:28 PM	APRV

Form Started By: Emilia Uriegas

Started On: 11/22/2010 01:33 PM

Final Approval Date: 11/23/2010

DATE: November 22, 2010

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Recovery Jag

ACCOUNT NUMBER: 0-1284-421-00-280-065-3-XXX

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
0-1284-421-00-280-065-3-532	Wireless Devices	➔	0-1284-421-00-280-065-3-320	Professional	46,440.00
0-1284-421-00-280-065-3-532	Wireless Devices	➔	0-1284-421-00-280-065-3-747	Software	8,985.00
0-1284-421-00-280-065-3-336	Computer Services	➔	0-1284-421-00-280-065-3-747	Software	28,963.00
0-1284-421-00-280-065-3-585	Non-Employee Travel	➔	0-1284-421-00-280-065-3-747	Software	9,800.00
0-1284-421-00-280-065-3-432	Repair & Maintenance Services-- Equipment & Vehicles	➔	0-1284-421-00-280-065-3-747	Software	6,600.00
0-1284-421-00-280-065-3-601	Office & Computer Supplies	➔	0-1284-421-00-280-065-3-747	Software	4,334.00
0-1284-421-00-280-065-3-665	Minor Computer Equipment	➔	0-1284-421-00-280-065-3-747	Software	10,170.00
0-1284-421-00-280-065-3-667	Minor Software	➔	0-1284-421-00-280-065-3-747	Software	3,530.00
0-1284-421-00-280-065-3-745	Computer Equipment	➔	0-1284-421-00-280-065-3-747	Software	106,250.00
					\$225,072.00

REASON: To provide funding for purchase of GPS antennas, modems, software, and professional services.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24111

2.Z.

2010 - PCT. #1 ROAD & BRIDGE (1200)

CC CONSENT

Date: 11/30/2010
Submitted By: Joann Gonzalez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #1 Road & Bridge (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-23-10

Attachments

Link: 2010 - PCT. #1 ROAD & BRIDGE (1200)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 08:35 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/23/2010 09:56 AM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:33 PM	APRV

Form Started By: Joann Gonzalez

Started On: 11/23/2010 08:23 AM

Final Approval Date: 11/23/2010

AI-24100

2.AA.

**INTRA - BCAP (1312) - La Mesa Subdivision Precinct No.1
CC CONSENT**

Date: 11/30/2010
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0

ACCT. #: 0-1312-431-00-121-387-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 04:28 PM	APRV
2	JC Carreon	Angela Garcia	11/23/2010 08:19 AM	APRV
3	Norma Silva		11/23/2010 04:32 PM	PEND
4	Auditor's Office	Linda Fong	11/23/2010 04:32 PM	APRV

Form Started By: Marcie Jackson
Started On: 11/22/2010 02:28 PM

Final Approval Date: 11/23/2010

DATE: November 22, 2010

2010

Transfer



DEPARTMENT
HEAD: Agapito Vargas

DEPARTMENT Border Colonia Access Program
NAME: Precinct 1 BCAP (1312)

ACCOUNT NUMBER: 0-1312-431-00-121-387-0-899

AI-24100

11/30/10

Contact Person: Marcie Jackson

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

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

AI-24095

2.BB.

**Budget Line-Item Transfer for San Juan CRC for office supplies
CC CONSENT**

Date: 11/30/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 San Juan CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-466-00-122-018-0-XXX
FUNDS AVAILABLE Y/N?: Yq MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available (532) in the amount of \$115.00 as of 11/22/2010
From 532 -----> 601 in the amount of \$100.00
Funding available (679) in the amount of \$170.00 as of 11/22/2010
From 679 -----> 601 in the amount of \$120.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 02:06 PM	APRV
2	Ana Galvan	Anna Galvan	11/23/2010 02:55 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:31 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 11/22/2010 11:46 AM
Final Approval Date: 11/23/2010

AI-24155

2.CC.

Budget Line-Item Transfer for Parks Department for building supplies

CC CONSENT

Date: 11/30/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-122-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available funds in the amount of \$112,615.98 as of 11/24/2010
From 739 ---- > 671 \$1,500.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 09:54 AM	APRV
2	Norma Silva	Norma Silva	11/24/2010 10:42 AM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 11/24/2010 09:40 AM
Final Approval Date: 11/24/2010

DATE: November 24, 2010

2010

Transfer



DEPARTMENT

HEAD: Hector "Tito" Palacios

DEPARTMENT

NAME: Hidalgo County Precinct No. 2
Parks & Recreations Department

ACCOUNT

NUMBER: 0-1100-452-00-122-008-0-XXX

Contact Person: Yoli Cisneros, Administrative Assistant II

Ph#: (956) 787-1891 Ext. 2002

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

REASON:

Transfer needed to cover expected expenditures needed for the buildings repairs.

DEPARTMENT HEAD SIGNATURE

11/24/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24094

2.DD.

Budget Line-Item Transfer for R&B services

CC CONSENT

Date: 11/30/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$6,184.66 as of 11/22/2010
From 890 -----> 432 in the amount of \$2,500.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 02:05 PM	APRV
2	JC Carreon	Angela Garcia	11/23/2010 08:19 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	11/23/2010 09:54 AM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:29 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 11/22/2010 11:43 AM
Final Approval Date: 11/23/2010

AI-24092

2.EE.

**Budget Line-Item Transfer for El Gato Road Project
CC CONSENT**

Date: 11/30/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 El Gato Rd (1200)

BACKGROUND

PO #647914

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-051-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$225,851.00 as of 11/22/2010
From 841 -----> 711 in the amount of \$15,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 02:05 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/23/2010 09:54 AM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:17 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 11/22/2010 11:16 AM
Final Approval Date: 11/23/2010

DATE: November 22, 2010

2010 Transfer



DEPARTMENT
HEAD: Hector "Tito" Palacios

DEPARTMENT
NAME: Hidalgo County Precinct No. 2
Road & Bridge Department

ACCOUNT
NUMBER: 0-1200-431-00-122-051-0-XXX

Contact Person: Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

REASON:
Transfer needed to cover the SUPPLEMENTAL AGREEMENT NO.1 for WORK AUTHORIZATION NO.1 of EL GATO ROAD PROJECT.

DEPARTMENT HEAD SIGNATURE

11/22/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24145

2.FF.

**INTRA - BCAP (1312) - Dude Hill #1 Subdivision Precinct No.3
CC CONSENT**

Date: 11/30/2010
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-123-234-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
731 - -> 841 = \$42,656.46
899 - -> 841 = \$3,629.63
899 - -> 339 = \$500.00

Available funds as of 11/24/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 08:07 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/24/2010 10:29 AM	APRV
3	Perla Lopez		11/24/2010 10:30 AM	NEW
4	Auditor's Office	Monica Badillo	11/24/2010 10:28 AM	RTRN
5	Perla Lopez		11/24/2010 10:30 AM	
8	Perla Lopez	Perla Lopez	11/24/2010 10:40 AM	APRV
9	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Marcie Jackson
Started On: 11/23/2010 04:08 PM
Final Approval Date: 11/24/2010

DATE: November 23, 2010

2010 Transfer



DEPARTMENT
HEAD: Agapito Vargas

DEPARTMENT Border Colonia Access Program for
NAME: PCT. NO. 3 BCAP- (1312)

**ACCOUNT
NUMBER:** 0-1312-431-00-123-234-0-XXX

AI-24145 11/30/10

Contact Person: Marcie Jackson

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

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

REASON:
Transfer needed to fund completion of project.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24168

3.A.

Interdepartmental transfer for Public Defense

CC CONSENT

Date: 11/30/2010
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Public Defense (1100):
Approval of 2010 interdepartmental transfers from Co. Wide Adm. to Public Defense in the amount of \$151,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-X0-115-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds pending salary & fringes sweep AI#24156.

Attachments

Link: INTERDEPT TRSF

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 04:44 PM	APRV
2	Sylvia Solis	Sylvia Solis	11/24/2010 04:55 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Erika Zamora
Started On: 11/24/2010 04:40 PM
Final Approval Date: 11/24/2010

DATE: November 24, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Public Defense

ACCOUNT NUMBER: 0-1100-41X-X0-115-0XX-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(151,000.00)
TO		
0-1100-412-30-115-016-0- 333	PUBLIC DEFENSE LEGAL SERVICES	151,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer to fund attorney fees

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-24165

3.B.

Interdepartmental Transfer - Election Poll Workers

CC CONSENT

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Elections Dept. (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to Elections Dept. in the amount of \$263,202.79 to fund costs associated with compensation for Election Poll Workers.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-00-1XX-00X-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds pending salary and fringes sweep, refer to AI-24156.

Attachments

Link: [Interdept. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 04:37 PM	APRV
2	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Sylvia Solis
Started On: 11/24/2010 04:28 PM
Final Approval Date: 11/24/2010

DATE: November 24, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010

Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Elections Dept.

ACCOUNT NUMBER: 0-1100-41X-00-1XX-00X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
0-1100-415-00-115-002-0-	899	CO WIDE ADM -	CONTINGENCY	(263,202.79)
TO				
0-1100-414-00-130-001-0-	123	ELECTIONS DEPT	ELECTION POLL WORKERS	263,202.79
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON:

Interdepartmental transfer to fund current election poll workers expenditures.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE _____

ATTEST, COUNTY CLERK

AI-24089

3.C.

2010 Inter-Departmental Transfer Between Fire Departments

CC CONSENT

Date: 11/30/2010
Submitted By: Yolanda Orozco, FIRE MARSHAL'S DEPT.
Submitted For: Juan Martinez
Department: FIRE MARSHAL'S DEPT.
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Emergency Services (1100):

Approval of interdepartmental transfer from various fire departments (program #'s 002, 007, 014, 015, 016, 026) into various fire departments (program #'s 004, 006, 009, 017) in the amount of \$41,000.00 to fund fire call expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-422-20-300-0XX-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 11-24-10.

Attachments

Link: [Fire Call transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 02:04 PM	APRV
2	Ana Galvan	Anna Galvan	11/23/2010 02:04 PM	APRV
3	Erika Zamora	Erika Zamora	11/24/2010 04:28 PM	APRV
4	Ivan Cantu	Ivan Cantu	11/24/2010 04:47 PM	APRV
5	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Yolanda Orozco

Started On: 11/22/2010 10:12 AM

Final Approval Date: 11/24/2010

DATE: November 30, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010

Interdepartmental Transfer



DEPARTMENT NAME: Dept of Budget & Mgmt for
Emergency Services

ACCOUNT NUMBER: 0-1100-422-20-300-0XXX-0-841

CONTACT PERSON: Ivan Cantu **PHONE:** (956) 292-7025 Ext. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER			ACCOUNT (OBJECT) NAME		AMOUNT
FROM					
0-1100-422-20-300-002-0-	841	Emergency Svcs-Alamo FD-	Aid to Govt Agency		(10,000.00)
0-1100-422-20-300-007-0-	841	Emergency Svcs-Elsa FD-	Aid to Govt Agency		(5,000.00)
0-1100-422-20-300-014-0-	841	Emergency Svcs-Mission FD-	Aid to Govt Agency		(10,000.00)
0-1100-422-20-300-015-0-	841	Emergency Svcs-Monte Alto FD-	Aid to Govt Agency		(5,000.00)
0-1100-422-20-300-016-0-	841	Emergency Svcs-Palmview FD-	Aid to Govt Agency		(6,000.00)
0-1100-422-20-300-026-0-	841	Emergency Svcs-Sullivan City FD-	Aid to Govt Agency		(5,000.00)
TO					
0-1100-422-20-300-004-0-	841	Emergency Svcs-Donna FD	Aid to Govt Agency		9,000.00
0-1100-422-20-300-006-0-	841	Emergency Svcs-Edinburg FD	Aid to Govt Agency		9,000.00
0-1100-422-20-300-009-0-	841	Emergency Svcs-La Joya FD	Aid to Govt Agency		18,000.00
0-1100-422-20-300-017-0-	841	Emergency Svcs-Pharr FD	Aid to Govt Agency		5,000.00
TOTAL BUDGET INCREASE (DECREASE)					0.00

REASON:	To fund fire call expenditures

SIGNATURE

COMMISSIONERS COURT

____/____/_____
DATE

ATTEST, COUNTY CLERK

AI-24157

3.D.

Interdepartmental Transfer - Pct. #3 R&B (1200)

CC CONSENT

Date: 11/30/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Norma Ceballos
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #3 R&B (1200):

Approval of 2010 interdepartmental transfer from Precinct #3 Drainage Improvement Project to Precinct #3 Road Administration in the amount of \$1,500.00 to fund appraisal services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-049-0-719
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds as of 11/24/10 pending CC approval of AI - 24143.

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	11/24/2010 11:21 AM	APRV
2	Budget & Management	Erika Zamora	11/24/2010 11:41 AM	APRV
3	Olga Garza	Olga Garza	11/24/2010 01:48 PM	APRV
4	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Perla Lopez
Started On: 11/24/2010 10:59 AM

Final Approval Date: 11/24/2010

DATE: November 30, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Pct. #3 R&B (1200)

ACCOUNT NUMBER: 0-1200-431-00-123-0XX-0-XX9

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Inter-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

REASON: Transfer to fund appraisal services to the fueling pump property (Mission Original Townsites Lots 4-9 Block 205)

Department Head Signature

Date _____

Approved Commissioners' Court

Attest County Clerk

AI-24152

3.E.

**Interdepartmental Transfer - From Co. Wide Adm to Juvenile Probation
CC CONSENT**

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Juvenile Probation (1100):

Approval of 2010 interdepartmental transfer from Co. Wide Adm to Juvenile Probation in the amount of \$156,000.00 to fund room and board expenditures for September.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-X0-XXX-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds pending posting of salary sweep approved by CC on 11/22/10;
additional funding pending approval of interdepartmental transfer, refer to AI-24151.

Attachments

Link: [Interdept. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 08:49 AM	APRV
2	Erika Zamora	Erika Zamora	11/24/2010 04:16 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Sylvia Solis
Started On: 11/24/2010 08:28 AM
Final Approval Date: 11/24/2010

DATE: November 24, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010

Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Juvenile Probation

ACCOUNT NUMBER: 0-1100-4XX-X0-XXX-002-0-XXX

CONTACT PERSON: Sylvia V. Solis

PHONE: (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

REASON:

Interdepartmental transfer to fund room & board expenditures for the month of September.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE _____

ATTEST, COUNTY CLERK

AI-24151

3.F.

Interdepartmental Transfer - Co. Wide Adm.

CC CONSENT

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from DBM Budget Division to Co. Wide Adm in the total amount of \$42,829.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-XX-115-00X-0-XX9
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 11/24/10.

Attachments

Link: [Interdept. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 08:49 AM	APRV
2	Ana Galvan	Monica Badillo	11/24/2010 10:38 AM	APRV
3	Sylvia Solis	Sylvia Solis	11/24/2010 11:24 AM	APRV
4	Budget & Management	Erika Zamora	11/24/2010 11:41 AM	APRV
5	Erika Zamora	Erika Zamora	11/24/2010 04:16 PM	APRV
6	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Sylvia Solis

Started On: 11/24/2010 08:15 AM

Final Approval Date: 11/24/2010

DATE: November 24, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010

Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Co. Wide Adm.

ACCOUNT NUMBER: 0-1100-415-XX-115-00X-0-XX9

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
0-1100-415-14-115-001-0-	339	DBM-BUDGET DIVISION	OTHER PROF SRV	(42,829.00)
TO				
0-1100-415-00-115-002-0-	899	CO WIDE ADM -	CONTINGENCY	42,829.00
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON:

Interdepartmental transfer to move surplus monies.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE _____

ATTEST, COUNTY CLERK

AI-24148

3.G.

**Constable Pct. #4 Interdepartmental Transfer
CC CONSENT**

Date: 11/30/2010
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Constable Precinct No. 4
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Constable Pct. #4 (1100):

Approval of 2010 interdepartmental transfer from Co Wide Adm. to Constable Pct. #4 in the amount of \$4,000.00 to fund fuel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?: yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available funds as of 11/23/2010.

Attachments

Link: [interdept transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/24/2010 08:09 AM	APRV
2	Sylvia Solis	Sylvia Solis	11/24/2010 08:52 AM	NEW-R
3	Auditor's Office	Monica Badillo	11/24/2010 10:24 AM	NEW

Form Started By: Rosie Cantu
Started On: 11/23/2010 04:35 PM
Final Approval Date: 11/24/2010

DATE: November 23, 2010

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

2010

Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for
Constable Pct. 4

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

AI- 24148

CONTACT PERSON: Rosalinda Cantu

PHONE: (956) 292-7025 Ext. 5408

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
0-1100-415-00-115-002-0-	899	CO WIDE ADM -	CONTINGENCY	(4,000.00)
TO				
0-1100-421-00-294-001-0-	626	CONSTABLE PCT.4 -	GASONLINE/DIESEL	4,000.00
TOTAL BUDGET INCREASE (DECREASE)				0.00

AI-24117

3.H.

Inter-Departmental Transfer for the L J Drainage Project.

CC CONSENT

Date: 11/30/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 R&B (1200):
Approval of 2010 interdepartmental transfer from Precinct #2 Paved/Unpaved Road (prog 006) to Precinct #2 L J Drain (S. of Owassa) (prog 038) in the amount of \$60,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-XXX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available funds as of 11/23/2010
From 0-1200-431-00-122-006-0-346 -----> 0-1200-431-00-122-038-0-711 for \$20,000.00
From 0-1200-431-00-122-006-0-841 -----> 0-1200-431-00-122-038-0-711 for \$40,000.00

Attachments

Link: [Inter-Dept. Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 10:50 AM	APRV
2	Roland Garcia	Rolando Garcia	11/24/2010 09:29 AM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 11/23/2010 10:36 AM
Final Approval Date: 11/24/2010

AI-24070**3.I.****Interdepartmental Transfer - Pct# 4 Drainage Improvement Project (1342) -
Sept. & October Payroll Reimbursements
CC CONSENT**

Date: 11/30/2010
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Submitted For: Pct#4 - Drainage Improvement Proj.
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information**CAPTION**

Pct. #4 C.O. 2010 A&B Series (1342):

Approval of 2010 interdepartmental transfer within Certificate of Obligations Series
2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to:

Program#	Project Name	Amount
038	Aguilar Pond	176.98
039	Fike Pond	1,377.41
048	Dickerson Pond	99,240.81
049	North Branch Drain	79,164.37
052	Curry Drain	4,609.57
068	Tower Heights	376.39
069	Bandera Estates	1,317.35
072	Trenton Drain	13,850.27
073	Four Queens Sub.	1,693.74
074	Faysville Pump	1,561.11
	Total	203,368.00

in the total amount of \$203,368.00 to fund September and October of 2010 Drainage Labor Reimbursements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-036-0-890
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 11-23-10

0-1342-431-00-124-036-0-890 --> 0-1342-431-00-124-0XX-0-733 \$203,368.00

Attachments

Link: [Interdept. Transfer \(1342\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Manuel Chapa (Originator)	Manuel Chapa	11/23/2010 11:11 AM	APRV

2	Budget & Management	Erika Zamora	11/23/2010 11:24 AM	APRV
3	Olga Garza	Olga Garza	11/23/2010 02:54 PM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:56 PM	APRV

Form Started By: Manuel Chapa

Started On: 11/19/2010 01:22 PM

Final Approval Date: 11/23/2010

ATTEST COUNTY CLERK

AI-24123

3.J.

Interdepartmental Transfer for Litigation

CC CONSENT

Date: 11/30/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

General Litigation (1100):

Approval of 2010 interdepartmental transfer from Co. Wide Adm (pgm 002) to General Litigation (pgm 021) in the total amount of \$80,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

*Available funds pending the posting of salary sweep funds approved by CC on 11/22/10.

Attachments

Link: [Interdept. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 11:26 AM	APRV
2	Erika Zamora	Erika Zamora	11/24/2010 04:14 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Sylvia Solis
Started On: 11/23/2010 11:12 AM
Final Approval Date: 11/24/2010

2010 Transfer



DEPARTMENT NAME: Department of Budget & Management
General Litigation (1100)

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

Transfer needed to fund expenditures for claims and judgements and other expenditures related to General Litigation.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-24143

4.A.

Interfund Transfer -Pct. #3 R&B (1200) Close Old Fund 1203

CC CONSENT

Date: 11/30/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Norma Ceballos
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

Information

CAPTION

Pct. #3 R&B (1200):

Approval to close the Road & Bridge funds for Precinct #3 (fund 1203) and transfer monies into R & B Co. Wide (fund 1200) in order to be in compliance with GASB 54 requirements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1203-431-00-123-049-0-719

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available funds as of 11/24/10.

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	11/24/2010 09:59 AM	APRV
2	Budget & Management	Erika Zamora	11/24/2010 10:57 AM	APRV
3	Erika Zamora	Erika Zamora	11/24/2010 04:15 PM	APRV
4	Ivan Cantu	Ivan Cantu	11/24/2010 04:19 PM	APRV
5	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Perla Lopez

Started On: 11/23/2010 04:01 PM

Final Approval Date: 11/24/2010

DATE: November 22, 2010

DEPARTMENT HEAD: Raymundo Eufracio, CPA, County Auditor

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: R&B Precinct 3 (Fund 1203 and 1200)

SUBJECT: Budget Amendments (Increases) in Accordance with
Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
0-1203-431-00-123-049-0-719	PCT3 DRAIN IMPRV PRJ-LAND	(287,741.38)
0-1203-491-01-000-200-0-891	TRANSFERS OUT-R&B CO WIDE	287,741.38
0-1200-431-00-123-049-0-719	PCT3 DRAIN IMPRV PRJ-LAND	287,741.38
0-1200-391-01-000-203-0-000	TRANSFERS IN-R&B PRECINCT 3	287,741.38
Net Effect to Budgeted Fund Balance-Fund 1203		-
Net Effect to Budgeted Fund Balance-Fund 1200		287,741.38

REASON: To close Fund 1203 (R&B Precinct 3) into Fund 1200 (R&B County Wide) in compliance with GASB 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. GASB 54 clarifies that for financial reporting purposes, a special revenue fund may only be established around one or more revenues sources that are restricted or committed to purposes other than capital projects or debt service. DUE TO JE-04121 RECLASSIFICATION OF EXPENDITURES AFTER FUND 1203 WAS CLOSED OUT IN MAY 2010.



DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24144

4.B.

Interfund Transfer - Pct. #3 TxDot (1315)

CC CONSENT

Date: 11/30/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Sergio Cruz
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

Information

CAPTION

Pct. #3 TxDot (1315):
Approval of 2010 interfund transfer from Precinct #3 Road & Bridge (1200) to TxDot Projects (1315) in the amount of \$28,473.77 to fund legal services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-049-0-719
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds as of 11/24/10 is; pending CC approval of AI - 24143.

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	11/24/2010 09:59 AM	APRV
2	Budget & Management	Erika Zamora	11/24/2010 10:57 AM	APRV
3	Olga Garza	Olga Garza	11/24/2010 11:29 AM	APRV
4	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Perla Lopez
Started On: 11/23/2010 04:07 PM
Final Approval Date: 11/24/2010

DATE: November 30, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Pct. #3 TxDot (1315)

ACCOUNT NUMBER: 0-1200-431-00-123-049-0-719

CONTACT PERSON: Perla Lopez PHONE: 292-7025 ext. 5419

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1200-431-00-123-049-0- 719	Pct. 3 Drain Imprv Prj - Land	(28,473.77)
0-1200-491-01-000-315-0- 891	Transfers Out - TxDot Project	28,473.77
TO		
0-1315-391-01-000-200-0- 000	Transfers In - Pct. #3 R&B	28,473.77
0-1315-431-00-123-023-0- 841	TxDot - FM1924 Ph 1 - Aid to Govt Agen	28,473.77
TOTAL BUDGET INCREASE (DECREASE)		28,473.77

REASON: Transfer to fund legal expenses to Atlas & Hall.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

2010
Transfer



AI-24068

6.A.

Permit

CC CONSENT

Date: 11/30/2010
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Right of Way

Information

CAPTION

1. SBBI,INC. (Contractor)

a. Replacement of existing roadways that will be disturbed by irrigation canal construction. Paved Section of McColl Road; Caliche section of Jackson Road; Paved section of I Road; Caliche section of San Juan Road; Caliche section of Steward Road.

2. The North Alamo Water Supply Corporation:

- a. Dimas Sub L9 (10N SS/W VICT)- Bore- Flor Estella Escanuela- 3/4" service connection
- b. Approximately 500' west of FM 1015 on the north side of Mile 11N- Bore- Martha Villarreal- 3/4" serv conn
- c. Approximately 500' north of mile 11N on the east side of Mile 6.5W- Bore- Yadira S. Garcia- 3/4" serv conn

BACKGROUND

Fiscal Impact

Attachments

Link: [SBBI/NAWSC](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 02:41 PM	APRV
2	Olga Garza	Olga Garza	11/23/2010 03:01 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:15 PM	APRV

Form Started By: Sandra Garcia

Started On: 11/19/2010 11:50 AM

Final Approval Date: 11/23/2010

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 30th day of November, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

SBBI, INC. (Contractor) 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:

- 1. Replacement of existing roadways that will be disturbed by irrigation canal construction.
Paved Section of McColl Road; Caliche section of Jackson Road; Paved section of IRoad;
Caliche section of San Juan Road; Caliche section of Steward Road

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 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 30th day of November, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

The North Alamo Water Supply Corporation

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Dimas Sub L9 (10N SS/W VICT)- Bore- Flor Estella Escanuela- ¾" service connection
- 2. Approximately 500' west of FM 1015 on the north side of Mile 11N- Bore- Martha Villarreal- ¾" serv conn
- 3. Approximately 500' north of Mile 11N on the east side of Mile 6.5W- Bore- Yadira S. Garcia-3/4" serv conn

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-24154

7.A.

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

Date: 11/30/2010
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):

Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of \$92,721.12 for the period of 10/16/2010 to 11/15/2010 and requesting approval of wire transfer

BACKGROUND

Fiscal Impact

Attachments

Link: [Invoice](#)

Link: [By Organization](#)

Link: [11-01-15-10 Invoice](#)

Link: [11-01-15-10 By Org](#)

Link: [Certification](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		11/24/2010 05:00 PM	PEND
2	Olga Garza	Olga Garza	11/24/2010 10:44 AM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Flora Vazquez
Started On: 11/24/2010 09:23 AM
Final Approval Date: 11/24/2010

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

November 1, 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: 85759

Loss Replenishment

Re: Workers Compensation

Tristar Risk Mangement hereby certifies that the attached billings for losses paid 42,791.24
10/16-10/31/10 (Check # 504217-504334) are in accordance with our contract with Hidalgo
County Exhibit A, dated July 1st

TOTAL CURRENT CHARGES \$ 42,791.24

Previous Balance Due \$ 65,757.44

Total Balance Due \$108,548.68

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 10/16-10/31/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount

Alternate Organization 1 : Headstart**Processed Date : 10/18/2010****Processed Date Total: 1**

7.25

Processed Date : 10/19/2010**Processed Date Total: 5**

161.03

Processed Date : 10/20/2010**Processed Date Total: 1**

387.89

Processed Date : 10/21/2010**Processed Date Total: 16**

(360.46)

Processed Date : 10/22/2010**Processed Date Total: 40**

1,437.75

Processed Date : 10/27/2010**Processed Date Total: 28**

3,102.58

Processed Date : 10/28/2010**Processed Date Total: 1**

10,950.48

Alternate Organization 1 Total: 92

15,686.52

Alternate Organization 1 : Hidalgo County**Processed Date : 10/18/2010****Processed Date Total: 20**

973.33

Processed Date : 10/19/2010**Processed Date Total: 19**

2,776.87

Processed Date : 10/20/2010**Processed Date Total: 2**

1,212.30

Processed Date : 10/21/2010**Processed Date Total: 40**

1,407.71

Processed Date : 10/22/2010

Custom Payment Total

Hidalgo County WC losses paid 10/16-10/31/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Hidalgo County										
Processed Date : 10/22/2010										
Processed Date Total: 47										3,946.06
Processed Date : 10/26/2010										
Processed Date Total: 2										990.85
Processed Date : 10/27/2010										
Processed Date Total: 44										4,123.30
Processed Date : 10/28/2010										
Processed Date Total: 25										9,974.04
Processed Date : 10/29/2010										
Processed Date Total: 6										1,700.26
Alternate Organization 1 Total: 205										27,104.72
Grand Total: 297										42,791.24

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

November 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: 85882

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 49,929.88
11/1-11/15/10 (Check # 504335-504502) are in accordance with our contract with Hidalgo
County Exhibit A, dated July 1st

TOTAL CREDIT BALANCE \$ 49,929.88

Previous Balance Due \$108,548.68

Payments and Credits

11/09/10 Payment received - thank you 65,757.44CR

Total Payments and Credits \$ 65,757.44CR

Total Balance Due \$ 92,721.12

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 11/1-11/15/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount

Alternate Organization 1 : Headstart**Processed Date : 11/2/2010****Processed Date Total: 1**

425.00

Processed Date : 11/3/2010**Processed Date Total: 9**

883.81

Processed Date : 11/4/2010**Processed Date Total: 18**

800.39

Processed Date : 11/5/2010**Processed Date Total: 15**

602.93

Processed Date : 11/9/2010**Processed Date Total: 22**

1,699.44

Processed Date : 11/10/2010**Processed Date Total: 17**

2,081.29

Processed Date : 11/11/2010**Processed Date Total: 5**

662.32

Processed Date : 11/15/2010**Processed Date Total: 2**

14.50

Alternate Organization 1 Total: 89

7,169.68

Alternate Organization 1 : Hidalgo County**Processed Date : 11/1/2010****Processed Date Total: 1**

182.64

Processed Date : 11/2/2010**Processed Date Total: 11**

3,830.85

Processed Date : 11/3/2010**Processed Date Total: 51**

4,229.66

Processed Date : 11/4/2010

Custom Payment Total

Hidalgo County WC losses paid 11/1-11/15/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount

Alternate Organization 1 : Hidalgo County**Processed Date : 11/4/2010****Processed Date Total: 51**

5,089.75

Processed Date : 11/5/2010**Processed Date Total: 53**

5,804.07

Processed Date : 11/8/2010**Processed Date Total: 1**

485.38

Processed Date : 11/9/2010**Processed Date Total: 47**

5,263.24

Processed Date : 11/10/2010**Processed Date Total: 34**

4,449.81

Processed Date : 11/11/2010**Processed Date Total: 28**

10,774.50

Processed Date : 11/12/2010**Processed Date Total: 5**

2,402.11

Processed Date : 11/15/2010**Processed Date Total: 4**

248.19

Alternate Organization 1 Total: 286

42,760.20

Grand Total: 375

49,929.88

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE
PERIOD OF: October 16- November 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 \$ 92,721.12.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee.

Losses paid: 10/16-31/2010 (Check# 504217-504334) 11/01-15/2010 (Check # 504335-504502)

1).	Hidalgo County	\$ <u>27,104.72</u>	\$ <u>42,760.20</u>
2).	Hidalgo County Headstart Program	\$ <u>15,686.52</u>	\$ <u>7,169.68</u>
3).	Community Service Agency	\$ <u>00.00</u>	\$ <u>00.00</u>
4).	Hidalgo County Urban County	\$ <u>00.00</u>	\$ <u>00.00</u>
5).	Drainage District #1	\$ <u>00.00</u>	\$ <u>00.00</u>

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT \$ 92,721.12
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the
Commissioners' Court Agenda of November 30, 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) \$ 57,278.88

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 10th day of the following month.

Elora Vazquez
Employee Benefits Manager

11/23/2010
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

AI-24156

7.B.

Salaries & Fringes Sweep

CC CONSENT

Date: 11/30/2010
Submitted By: Damaris San Miguel, BUDGET & MANAGEMENT
Submitted For: Mr. Raul Silguero
Department: BUDGET & MANAGEMENT
Agenda Category: Budget and Management

Information

CAPTION

Salaries and Fringes Sweep (1100): Approval to transfer General Fund lapsed salaries and fringe benefits from various departments to the County Wide Administration Contingency account.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Please refer to attached Salary Sweep analysis.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Damaris San Miguel (Originator)	Damaris San Miguel	11/24/2010 04:37 PM	APRV
2	Budget & Management	Erika Zamora	11/24/2010 04:46 PM	APRV
3	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Damaris San Miguel
Started On: 11/24/2010 10:51 AM
Final Approval Date: 11/24/2010

AI-24082

8.A.

**457 plan wd
CC CONSENT**

Date: 11/30/2010
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE
Agenda Category: Comm. Court Executive Office

Information

CAPTION

Approval of 457 Plan Hardship withdrawal request for employee #076945

BACKGROUND

Fiscal Impact

Attachments

Link: [form](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 09:29 AM	APRV
2	Auditor's Office	Linda Fong	11/23/2010 03:57 PM	APRV

Form Started By: Monica Badillo
Started On: 11/19/2010 05:10 PM
Final Approval Date: 11/23/2010

SIMPKINS & ASSOCIATES HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name

457 Plan

Employee #076945

Participant Name

Address

Social Security Number

SECTION I - Hardship

I understand that this withdrawal is due to financial hardship, and the withdrawal is not for the purpose of obtaining immediate and heavy financial distributions, other than those due to financial hardship, and all other distributions under the Plan, as well as all other plans maintained by the Company, taxable as ordinary income in the calendar year in which I receive it. In addition, I understand that I may not use the funds withdrawn for medical expenses as provided by law.

IRS rules require that you stop making contributions to your 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

- ☒ Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
- ☐ Purchase (excluding mortgage payments) of my principal residence.
- ☐ Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
- ☐ The need to prevent eviction from or mortgage foreclosure on my primary residence.
- ☐ Funeral or burial expenses for my parent, spouse, child or dependent.
- ☐ Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested \$ 100.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan \$ _____

Have you ever taken a hardship before? NO If so what was the amount taken \$ _____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X Guarite C. Dargatzis Date 11-16-10

SECTION II - Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III - Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 960-7133

RECEIVED

OFFICE OF EXECUTIVE OFFICER
ON: 11/17/10 BY: [Signature]

AI-24120

9.A.

TAX OFFICE REFUNDS

CC CONSENT

Date: 11/30/2010
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
H3945.99.000.003A.05	El Paraiso Del Caribe	\$6325.61
H3945.99.000.003A.05	El Paraiso Del Caribe	\$4876.41
S1000.99.000.0000.E7	Transportation Alliance Bank	\$2578.96
T2100.99.000.0000.E9	Manufacturer Services	\$8394.51

BACKGROUND

Fiscal Impact

Attachments

Link: [frnt pg](#)
Link: [accts pg](#)
Link: [el paraiso](#)
Link: [el paraiso del](#)
Link: [transportation](#)
Link: [manufacturer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		11/24/2010 05:00 PM	PEND
2	Perla Lopez	Perla Lopez	11/23/2010 03:20 PM	APRV
3	Auditor's Office	Monica Badillo	11/24/2010 05:00 PM	APRV

Form Started By: Hilda Fuentes
Started On: 11/23/2010 11:10 AM

Final Approval Date: 11/24/2010

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

November 23, 2010

P.O. Box 178

Edinburg, Texas 78540-0178

(956) 318-2157 • Fax (956) 318-2733

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA



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

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
1.H3945.99.000.003A.05	EL PARAISO DEL CARIBE	\$ 6,325.61
2.H3945.99.000.003A.05	EL PARAISO DEL CARIBE	\$ 4,876.41
3.S1000.99.000.0000.E7	TRANSPORTATION ALLIANCE BANK	\$ 2,578.96
4.T2100.99.000.0000.E9	MANUFACTURER SERVICES	\$ 8,394.51



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

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		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) P O BOX 178					
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157			
To apply for a tax refund, the taxpayer must complete the following					
Step 1: Owner's name and address	Owner's name / <i>owner</i> EL PARAISO DEL CARIBE				
	Present mailing address (number and street) 713 N STATE HIGHWAY 336				
	City, town or post office, state, ZIP code HIDALGO, TX 78557		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): FURNITURE FIXTURES & EQUIPMENT AT 908					
Step 2: Describe the property	WEST FERGUSON				
	Address or location of property:				
	765920				
	Account number of property:		Tax receipt number:		
	H3945.99.000.003A.05		OR		
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	200 6	/	\$	\$ 6325.61
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 6325.61
	Taxpayer's reason for refund (attach supporting documentation): SUPP 3 - FOR 2006 YR. INCLUSION				
	OF PROPERTY-NON EXISTENT, VALUE DECREASED				
	TR				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here <i>Signature</i>			Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	sign here <i>Authorized officer</i>			AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <i>J.C. 11-18-10</i> <i>11/22/10</i>	
	sign here <i>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)</i>			Date <i>11/8/10</i>	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		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) P O BOX 178					
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157			
To apply for a tax refund, the taxpayer must complete the following					
Step 1: Owner's name and address	Owner's name EL PARAISO DEL CARIBE				
	Present mailing address (number and street) 713 N STATE HIGHWAY 336				
	City, town or post office, state, ZIP code HIDALGO, TX 78557		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): FURNITURE FIXTURES & EQUIPMENT AT 908					
Step 2: Describe the property	WEST FERGUSON				
	Address or location of property:				
	765920				
	Account number of property:		Tax receipt number:		
	H3945.99.000.003A.05		OR		
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	/	\$ 4876.41	\$ 4876.41
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 4876.41
	Taxpayer's reason for refund (attach supporting documentation): SUPP 3 - FOR 2007 YR. INCLUSION				
	OF PROPERTY-NON EXISTENT, VALUE DECREASED				
	TR				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	Signature sign here			Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	Authorized officer sign here			AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 11-15-10 11/22/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here			Date 11/8/10	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		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) P O BOX 178		Phone (area code and number) (956) 318-2157			
City, town or post office, state, ZIP code EDINBURG TX 78540-0178					
To apply for a tax refund, the taxpayer must complete the following					
Step 1: Owner's name and address	Owner's name TRANSPORTATION ALLIANCE LEASING LLC PAID BY: TRANSPORTATION ALLIANCE BANK				
	Present mailing address (number and street) 4185 HARRISON BLVD #200				
	City, town or post office, state, ZIP code OGDEN, CT 84403		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): LEASED VEHICLES AT PSJA SCHOOL & SAN JUAN					
Step 2: Describe the property	CITY NEW ACCT 2007				
	Address or location of property:				
	P698405				
	Account number of property:		Tax receipt number:		
	S1000.99.000.0000.E7		OR		
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	9/27 / 10	\$ 15788.44	\$ 2578.96
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 2578.96
	Taxpayer's reason for refund (attach supporting documentation): SUPP 3 FOR 2009 SUBMITTED/ ENTERED WRONG, VALUE DECREASE TR				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here Signature			Date of application for tax refund	
	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.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	Authorized officer sign here			AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 11-9-10 11/10/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here			Date 11/22/10 11/8/10	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		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) P O BOX 178					
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157			
To apply for a tax refund, the taxpayer must complete the following					
Step 1: Owner's name and address	Owner's name MANUFACTURER SERVICES				
	Present mailing address (number and street) 300 TRI-STATE INTERNATIONAL				
	City, town or post office, state, ZIP code LINCOLNSHIRE, IL 60069		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): LEASED EQUIPMENT AT EDINBURG SCHOOL					
Step 2: Describe the property	Address or location of property:				
	P701485				
	Account number of property:		Tax receipt number:		
	T2100.99.000.0000.E9		OR		
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	/	\$	\$ 8394.51
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 8394.51
	Taxpayer's reason for refund (attach supporting documentation): SUPP 3 - FOR 2009 SUBMITTED/ ENTERED WRONG, VALUE DECREASED				
	TR				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	Signature sign here			Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	Authorized officer sign here			DATE: 11-15-10 11/22/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here			Date 11/8/10	

AI-24072**10.A.****Homebuyer Assistance Program contract
CC CONSENT**

Date: 11/30/2010
Submitted By: Estella Webber, URBAN COUNTY
Submitted For: Michelle Mendoza
Department: URBAN COUNTY
Agenda Category: Urban County

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 contracts with the following:

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Pearl Sova	FY 2009	\$5,000	USDA	Lot 18 Haddonfield Subdivision PH II Edinburg, TX (Countywide)

Fiscal Impact

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

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/22/2010 09:18 AM	APRV
2	Perla Lopez	Perla Lopez	11/23/2010 03:11 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:10 PM	APRV

Form Started By: Estella Webber
Started On: 11/19/2010 02:10 PM
Final Approval Date: 11/23/2010

AI-24130**10.B.**

Homeowner Occupied Housing Rehab. Program CC CONSENT

Date: 11/30/2010
 Submitted By: Hilda Bazan, URBAN COUNTY
 Submitted For: Maribel Cordova
 Department: URBAN COUNTY
 Agenda Category: Urban County

Information

CAPTION

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

BACKGROUND

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

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Jose Abel Quezada Deferred Loan- Elderly Reconstruct	LJ- 40-09-02	La Joya Pct. #3	HOME 2009	Feliz # 1 Lot 3, Block 1 Hidalgo County, Texas
Maria Acevedo Deferred Loan - 40% Loan - 60% Reconstruct	CW- 85-09-18	CW Pct. # 3	HOME 2009	Greenland Acres Lot 105 Hidalgo County, Texas

Fiscal Impact

FISCAL YEAR: ACCT. #: Urban County Funds
 FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Urban County will utilized HOME 2009 funds.

Attachments

Link: [applicants](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/23/2010 02:42 PM	APRV
2	Perla Lopez	Perla Lopez	11/23/2010 03:41 PM	APRV
3	Auditor's Office	Linda Fong	11/23/2010 04:13 PM	APRV

Form Started By: Hilda Bazan
 Started On: 11/23/2010 01:50 PM
 Final Approval Date: 11/23/2010

Housing Rehab Program

ENTITY: City of La Joya

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

FUNDING YEAR: HOME 2009

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since May 2009, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Jose Abel Quezada

Family of one (1)

Applicant's age is 67

Title Search:

No Abstract & Liens

Flood Zone:

No – Zone C

Insurance:

N/A

Structures:

1

Taxes:

current

Assets & Deposits:

N/A

Debt to Income Ratio:

N/A

Pay Back:

NO - Deferred Loan - Elderly

Number of Bedrooms:

2

Square Feet:

864

Total annual household income:

\$ 13,224.00

HUD Income Limits (family of 1):

\$ 26,050.00

Existing Dwelling: 3 bedrooms frame home, built in 1980.

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2009

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since May 2009, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Maria Acevedo

Family of four (4)	
Applicant's age is 46, son's ages are 12, 14 and daughter's age is 10	
Title Search:	No Abstract & Liens
Flood Zone:	No – Zone C
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	44%
Pay Back:	Yes – 60% payback & 40 % Deferred
Number of Bedrooms:	3
Square Feet:	1134
Total annual household income:	\$ 25,806.72
HUD Income Limits (family of 4):	\$ 37,200.00

Existing Dwelling: 3 bedrooms frame home, built in 1974.

RECOMMENDATION:

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

AI-24135

11.A.

**Surplus of Additional Property at former Pct. 3 Adm. Bldg., Shop & Adjacent
Lots Complex for Disposition thru Sale
CC CONSENT**

Date: 11/30/2010
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting the surplus of the fueling pump property adjacent to the former Pct. 3 Administration and Shop Complex-Vacant Lots described as: Mission Original Townsite, Lots 4 through 9, Block 205;
2. Pursuant to Texas Local Government Code Chapter 273, including, but not limited to:
 - a) Under 273.001 (a)- requesting authority to publish an ad for the Sale of Property described as Vacant Lots described as: Mission Original Townsite, Lots 4 through 9, Block 205;
 - b) Under 273.001 (b)- requesting authority to sell the property described as Mission Original Townsite, Lots 4 through 9, Block 205;
 - c) Authority to request a fair market value appraisal (so as to determine the minimum bid) for the property described as Mission Original Townsite, Lots 4 through 9, Block 205;

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-004-0-339
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds as of 11/24/10 pending CC approval of AI - 24157.

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-005-0-540
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds as of 11/24/10 for advertising is \$600.00.

Attachments

Link: [Pct. 3 Properties-Mission Original Townsite](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/23/2010 04:48 PM	APRV
2	Budget & Management	Erika Zamora	11/24/2010 08:06 AM	APRV
3	Perla Lopez	Perla Lopez	11/24/2010 08:58 AM	APRV
4	Auditor's Office	Monica Badillo	11/24/2010 10:26 AM	APRV
5	Perla Lopez	Perla Lopez	11/24/2010 11:22 AM	APRV

Form Started By: Gricelda Villarreal

Started On: 11/23/2010 03:00 PM

Final Approval Date: 11/24/2010

Hidalgo CAD**Property Search Results > 20826006 HIDALGO COUNTY for Year 2010****Property****Account**

Property ID: 20826006 Legal Description: MISSION ORIGINAL TOWNSITE LOT 4 BLK 205
 Geographic ID: M5200-00-205-0004-01 Agent Code:
 Type: Real

Location

Address: Mapsco:
 Neighborhood: Map ID:
 Neighborhood CD:

Owner

Name: HIDALGO COUNTY Owner ID: 258170
 Mailing Address: PO BOX 1356 % Ownership: 100.000000000000%
 EDINBURG, TX 78540-1356
 Exemptions: EX

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$16,500	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
(=) Market Value:	=	\$16,500	
(-) Ag or Timber Use Value Reduction:	-	\$0	
(=) Appraised Value:	=	\$16,500	
(-) HS Cap:	-	\$0	
(=) Assessed Value:	=	\$16,500	

Taxing Jurisdiction

Owner: HIDALGO COUNTY
 % Ownership: 100.000000000000%
 Total Value: \$16,500

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	\$16,500	\$0	\$0.00
CMS	CITY OF MISSION	0.556600	\$16,500	\$0	\$0.00
DR1	DRAINAGE DISTRICT #1	0.072500	\$16,500	\$0	\$0.00
GHD	HIDALGO COUNTY	0.590000	\$16,500	\$0	\$0.00
JCC	SOUTH TEXAS COLLEGE	0.149100	\$16,500	\$0	\$0.00
R05	ROAD DIST 05	0.000000	\$16,500	\$0	\$0.00
SMS	MISSION ISD	1.280000	\$16,500	\$0	\$0.00
SST	SOUTH TEXAS SCHOOL	0.049200	\$16,500	\$0	\$0.00
Total Tax Rate:		2.697400			
Taxes w/Current Exemptions:					\$0.00
Taxes w/o Exemptions:					\$445.07

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.1722	7500.00	50.00	150.00	\$16,500	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2011	N/A	N/A	N/A	N/A	N/A	N/A
2010	\$0	\$16,500	0	16,500	\$0	\$16,500

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
1	12/27/1946 12:00:00 AM	TXD	TAX/RESALE DEED	HIDALGO COUNTY	HIDALGO COUNTY	607	578

Tax Due

Property Tax Information as of 11/23/2010

Amount Due if Paid on:  ↓

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 11/23/2010 4:38 AM

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Hidalgo CAD**Property Search Results > 20826008 HIDALGO COUNTY for Year 2010****Property****Account**

Property ID: 20826008 Legal Description: MISSION ORIGINAL TOWNSITE LOT 5 & 6 BLK 205
 Geographic ID: M5200-00-205-0005-01 Agent Code:
 Type: Real

Location

Address: Mapsco:
 Neighborhood: Map ID:
 Neighborhood CD:

Owner

Name: HIDALGO COUNTY Owner ID: 258170
 Mailing Address: PO BOX 1356 % Ownership: 100.000000000000%
 EDINBURG, TX 78540-1356
 Exemptions: EX

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$33,000	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
(=) Market Value:	=	\$33,000	
(-) Ag or Timber Use Value Reduction:	-	\$0	
(=) Appraised Value:	=	\$33,000	
(-) HS Cap:	-	\$0	
(=) Assessed Value:	=	\$33,000	

Taxing Jurisdiction

Owner: HIDALGO COUNTY
 % Ownership: 100.000000000000%
 Total Value: \$33,000

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	\$33,000	\$0	\$0.00
CMS	CITY OF MISSION	0.556600	\$33,000	\$0	\$0.00
DR1	DRAINAGE DISTRICT #1	0.072500	\$33,000	\$0	\$0.00
GHD	HIDALGO COUNTY	0.590000	\$33,000	\$0	\$0.00
JCC	SOUTH TEXAS COLLEGE	0.149100	\$33,000	\$0	\$0.00
R05	ROAD DIST 05	0.000000	\$33,000	\$0	\$0.00
SMS	MISSION ISD	1.280000	\$33,000	\$0	\$0.00
SST	SOUTH TEXAS SCHOOL	0.049200	\$33,000	\$0	\$0.00
Total Tax Rate:		2.697400			
Taxes w/Current Exemptions:					\$0.00

Taxes w/o Exemptions: \$890.14

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.3444	15000.00	100.00	150.00	\$33,000	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2011	N/A	N/A	N/A	N/A	N/A	N/A
2010	\$0	\$33,000	0	33,000	\$0	\$33,000

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
1	6/14/1927 12:00:00 AM	DOC	DOCUMENT	HIDALGO COUNTY	HIDALGO COUNTY	250	506

Tax Due

Property Tax Information as of 11/23/2010

Amount Due if Paid on:  ↓

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 11/23/2010 4:38 AM

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Hidalgo CAD**Property Search Results > 20826009 HIDALGO COUNTY for Year 2010****Property****Account**

Property ID: 20826009 Legal Description: MISSION ORIGINAL TOWNSITE LOTS 7-9 BLK 205

Geographic ID: M5200-00-205-0007-01 Agent Code:
Type: Real

Location

Address: Mapsco:
Neighborhood: Map ID:
Neighborhood CD:

Owner

Name: HIDALGO COUNTY Owner ID: 258170
Mailing Address: PO BOX 1356 % Ownership: 100.000000000000%
EDINBURG, TX 78540-1356
Exemptions: EX

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$33,000	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
(=) Market Value:	=	\$33,000	
(-) Ag or Timber Use Value Reduction:	-	\$0	
(=) Appraised Value:	=	\$33,000	
(-) HS Cap:	-	\$0	
(=) Assessed Value:	=	\$33,000	

Taxing Jurisdiction

Owner: HIDALGO COUNTY
% Ownership: 100.000000000000%
Total Value: \$33,000

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	\$33,000	\$0	\$0.00
CMS	CITY OF MISSION	0.556600	\$33,000	\$0	\$0.00
DR1	DRAINAGE DISTRICT #1	0.072500	\$33,000	\$0	\$0.00
GHD	HIDALGO COUNTY	0.590000	\$33,000	\$0	\$0.00
JCC	SOUTH TEXAS COLLEGE	0.149100	\$33,000	\$0	\$0.00
R05	ROAD DIST 05	0.000000	\$33,000	\$0	\$0.00
SMS	MISSION ISD	1.280000	\$33,000	\$0	\$0.00
SST	SOUTH TEXAS SCHOOL	0.049200	\$33,000	\$0	\$0.00
Total Tax Rate:		2.697400			
Taxes w/Current Exemptions:					\$0.00

Taxes w/o Exemptions: \$890.14

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.3444	15000.00	150.00	100.00	\$33,000	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2011	N/A	N/A	N/A	N/A	N/A	N/A
2010	\$0	\$33,000	0	33,000	\$0	\$33,000

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
1	8/20/1946 12:00:00 AM	WD	WARRANTY DEED	HIDALGO COUNTY	HIDALGO COUNTY	594	517

Tax Due

Property Tax Information as of 11/23/2010

Amount Due if Paid on:  ↓

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 11/23/2010 4:38 AM

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PROPERTY ID	LEGAL DESCRIPTION
20826008	MISSION ORIGINAL TOWNSITE LOT 5&6 BLK 205
20826009	MISSION ORIGINAL TOWNSITE LOTS 7-9 BLK 205
20826006	MISSION ORIGINAL TOWNSITE LOT 4 BLK 205

Hidalgo CAD

Property Search Results > Property ID 20826008 HIDALGO COUNTY for Year 2010

Property Details	
Account	
Property ID:	20826008
Geo. ID:	M5200-00-205-0005-01
Type:	Real
Legal Description:	MISSION ORIGINAL TOWNSITE LOT 5 & 6 BLK 205
Location	
Address:	
Neighborhood:	
Mapsc0:	
Jurisdictions:	CAD, CMS, DR1, GHD, JCC, R05, SMS, SST
Owner	
Name:	HIDALGO COUNTY
Address:	PO BOX 1356 EDINBURG, TX 78540-1356
Property	
Appraised Value:	\$33,000
Map Layers	
Radius Search	

1: Zoom

Website version: 1.2.2.0

Database last updated on: 11/23/2010 4:38 AM

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Map



AI-24066

11.B.

**Extension of Bid Opening Date -2010-363-11-24-MSS -Pct. 2 Tower Road
Phase 2 Rd and Drainage Improvements
CC CONSENT**

Date: 11/30/2010
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting ratification-extension of opening date (through Addenda) for Request for Bids: Hidalgo County Precinct No. 2 "Tower Road Phase 2 Road and Drainage Improvements" (RFB No. 2010-363-11-24-MSS) from Wednesday, November 24, 2010 to December 15, 2010, as requested by project Engineer, Raul Sese, P.E. Hidalgo County Planning Department.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-122-049-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: [Addendum No 1](#)
Link: [Authority to Extend-TLGC](#)
Link: [TX Local Govt. Code Book](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/23/2010 11:36 AM	APRV
2	Budget & Management		11/23/2010 04:58 PM	PEND
3	Roland Garcia	Rolando Garcia	11/23/2010 04:28 PM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:58 PM	APRV

Form Started By: Moises Salazar
Started On: 11/19/2010 08:56 AM
Final Approval Date: 11/23/2010



PURCHASING DEPARTMENT
County Of Hidalgo

November 18, 2010

RE:

ADDENDUM NO.1

FOR BID No.: 2010-363-11-24-MSS

Hidalgo County Precinct No. 2 "Tower Road Phase 2 Road and Drainage Improvements"

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 2** in connection with "**HIDALGO COUNTY PRECINCT NO. 2** -request for bids for "**TOWER ROAD PHASE 2 ROAD AND DRAINAGE IMPROVEMENTS**".

Please add this **ADDENDUM NO. 1** to your bid packet so as to permit your company to submit a complete bid. See original bid packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of **ADDENDUM NO. 1** by signing and returning this notice to us VIA FAX AT (956) 318-2844.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your bid packet for "**HIDALGO COUNTY PRECINCT NO. 2** -request for bids for "**TOWER ROAD PHASE 2 ROAD AND DRAINAGE IMPROVEMENTS**".

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____

ADDENDUM NO. 1
ACKNOWLEDGMENT OF RECEIPT

MLS/mss

ADDENDUM NO. 1

November 18, 2010

HIDALGO COUNTY PRECINCT NO. 2 "TOWER ROAD PHASE 2 ROAD AND DRAINAGE IMPROVEMENTS"

BID NO.: 2010-363-02-03-MSS

Bid Opening Date: DECEMBER 15, 2010

PLEASE NOTE CHANGES AS FOLLOWS:

1. Extension of Bid Opening date from November 24, 2010 to December 15, 2010 at 9:30 a.m.
2. Additional Pre-Bid Conference scheduled for December 8, 2010 at 3:00 p.m. at the HIDALGO COUNTY NEW ADMINISTRATION BUILDING - PURCHASING DEPARTMENT 2812 S Business Hwy 281, EDINBURG, TEXAS 78539

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, _____, 2010, for RFB- **HIDALGO COUNTY PRECINCT NO. 2 -"TOWER ROAD PHASE 2 ROAD AND DRAINAGE IMPROVEMENTS"**.

Printed Bidder Name

Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR BID PACKET, IN ORDER TO COMPLETE THE BID.....

Texas Local Government Code

§ 262.026. OPENING OF BIDS. (a) The county official who makes purchases for the county shall open the bids on the date specified in the notice. The date specified in the notice may be extended if the commissioners court determines that the extension is in the best interest of the county. All bids, including those received before an extension is made, must be opened at the same time. The commissioners court may adopt an order that delegates the authority to make extensions under this subsection to the county official who makes purchases for the county.

Texas Local Government Code

§ 262.026. OPENING OF BIDS. (a) The county official who makes purchases for the county shall open the bids on the date specified in the notice. The date specified in the notice may be extended if the commissioners court determines that the extension is in the best interest of the county. All bids, including those received before an extension is made, must be opened at the same time. The commissioners court may adopt an order that delegates the authority to make extensions under this subsection to the county official who makes purchases for the county.

AI-24104

11.C.

**CAP Pct No. 2 Round 3, Authority to Advertise
CC CONSENT**

Date: 11/30/2010
Submitted By: Yvette Islas, PURCHASING DEPT.
Submitted For: Agapito Vargas
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to advertise for Road & Drainage Construction of Morningside South, a 3rd call BCAP Project with plans and specifications drafted by project engineer.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-122-900-0-731 & 733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
available balances as of 11/24/10.

Attachments

Link: [ai req.24104](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/23/2010 12:11 PM	APRV
2	Budget & Management	Erika Zamora	11/23/2010 01:05 PM	APRV
3	Roland Garcia	Rolando Garcia	11/24/2010 09:11 AM	APRV
4	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Yvette Islas
Started On: 11/22/2010 03:32 PM
Final Approval Date: 11/24/2010

From: [Marcie Jackson](#)
To: ["Yvette Islas"](#)
Cc: ["Agapito Vargas"](#); ["Eralio Palacios"](#)
Subject: Authority to Advertise - Morningside South Subdivision
Date: Monday, November 22, 2010 3:53:17 PM

Yvette,

Please place the following item on CC agenda for Tuesday 30TH November 2010:

Approval to advertise, 3rd Call Border Colonias Projects for Precinct 2: Morningside South
(CSJ: 3C1080900);
Project Engineer: SAM Engineering & Surveying, Inc.
Account: 0-1312-431-00-122-900-0-731 & 733

Thank you,

Agapito Vargas, Executive Director

Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78577
Office Tel: 956/787-1891
Fax: 956/787-4683
Cell: 956/460-6364
email: agapito.vargas@co.hidalgo.tx.us

Updated COOP Vendor's List CC CONSENT

Date: 11/30/2010
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

Cooperative Agreements:

Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: COUNTYWIDE
 FUNDS AVAILABLE Y/N?: N/A MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 No funding required at this time.

Attachments

Link: [Updated COOP Vendor's List](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department		11/23/2010 04:09 PM	NEW
2	Budget & Management	Erika Zamora	11/23/2010 01:06 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	11/23/2010 01:27 PM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:09 PM	APRV

Form Started By: Matilde Faz
 Started On: 11/22/2010 04:01 PM

Final Approval Date: 11/23/2010

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2010 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department
“EXHIBIT A”

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	American Tire Distributor Formerly known as Gray’s Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Amerx Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	04/01/2010 - 03/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08	10/1/2008 - 9/30/2011 6/1/2008 - 5/31/2011
	Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08	4/1/2008 - 3/31/2011
	Commercial Security Integration	Radio Communication Products	285-08	4/1/2008 - 3/31/2011
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
9/07/2010	Facilities Solutions Group	Energy Saving Lighting Products	290-08	4/1/2008-3/31/2011
	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	07/01/2010 - 06/30/2013
	Graybar	Technology Equipment, Software & Supplies	285-08	4/1/2008 - 3/31/2011
	Gulf Coast Paper	Custodial Supplies & Equipment	291-08	6/1/2008 to 5/31/2011
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Henry Schein, Inc.	First Aid Supplies & Equipment	294-08	6/1/2008 - 5/31/2011
	Ikon Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Industrial Communications	Radio Communication Products	285-08	4/1/2008 - 3/31/2011

	Insko Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	274-07	10/1/2007 - 10/31/2010
	John Deere Landscapes	Grounds Maintenance Equip. & Irrigation Products & Installation	292-08	6/1/2008 - 5/31/2011
	Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
	Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Moore Medical LLC	First Aid Supplies & Equipment	294-08	6/1/2008 - 5/31/2011
9/14/2010	Moridge Manufacturing, Inc.d/b/a Grasshopper	Grounds Maintenance Equipment/Irrigation Products & Installation	292-08	6/1/2008-5/31/2011
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/2/2010	Park Place Recreation Design, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
	Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07	10/1/2007 - 10/31/2010
11/2/2010	Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers)	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08 339-10	4/1/2008-3/31/2011 6/01/20105/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/16/2010	School Health Corporation	First Aid Supplies and Equipment	294-08	6/1/2008-5/31/2011
	Staples	Office Supplies & Equipment	328-09	11/01/2010 - 10/31/2012
	Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08	4/1/2008-3/31/2011 10/1/2009-9/30/2012 4/1/2008 - 3/31/2011
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
	Toshiba Business Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	04/01/2010 - 03/31/2013
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Gunn Chevrolet	Vehicles	281-07	10/1/2007 - 12/01/2010

TPSS-Term contracts P.O.s;

CC Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1 st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	5/2010-03/2011
9/7/2010	Alaven Pharmaceutical, LLC	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	7/2006-9/2010
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	7/2006-9/2010
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
8/31/2010	BDI Pharma Inc.	Vaccines & Biologicals	269-A2	01/2007-11/2010
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	3/2010-11/2010
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	5/2009 – 08/2011
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2	7/2007-6-2011
8/3/2010	GT Distributors	Police Equipment & Accessories	680-A1	1/2010 – 10/2010
	Graybar Electric	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
	Johnson Grayson Automotive dba Holiday Chevrolet	Automotive and Law Enforcement Vehicles	071-A1	2/2009-12/2010
	Kyocera Mita America Inc. – Minolta	Photocopiers-Rental Renewal Only	985-A5	9/2002-8/2011
6/15/2010	MMS A Medical Supply Co.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006-11/2010
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1	11/2006-8/2011
	Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6	9/2005-8/2011
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1	11/2008-8/2011 11/2006-8/2011
	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	11/2005-10/2010
10/19/10	Precision Delta Corp.		680-A1	
	Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Presto Printing	Business Cards through TX Smartbuy	966-N1	1/2007-8/2011
	Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-A2	3/2010-12/2010
6/29/2010	Sam Pack's Five Star Ford	Automobiles & Law Enforcement Vehicles	071-A1	2/2009 – 08/2010

	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	1/2007-11/2010 3/2010-2/2011
	Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6	9/2005-8/2011
9/28/2010	TIBH Industries, Inc.	Drug and Alcohol Testing Products	193-A2	7/2007/6/2011
	Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" Posture Back Ergonomic	505-A2 665-A2 425-A8	1/1960-12/2099 12/2001-11/2099 8/2006-12/2099
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	5/1987-12/2099
8/31/2010	Total Pharmacy Supply Inc.	Hospital Sundries (Disposables) including Syringes	475-A1	05/2006 - 11/2010
	Voss Lightning	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
	Xerox Corporation	Photocopier Lease & Rental	985-L2	5/2009-8/2011

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
9/21/2010	ARC Austin Ribbon & Computer Supplies, Inc.	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601 890	1/13/2013
	A T & T	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826	
6/29/2010	CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	592 673 1364	
	CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229	
11/30/2010	CRC - Computer Repair Center	Scanners	1364	5/5/2014
	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs. Networking Equipment	236 235 838 1369	
10/5/2010	Calence, LLC dba Insight Networking	Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv.	1460	8/30/2014
	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	
	Cima Solutions Group	Software	292	
	Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509	
	DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513	
	Daptiv/CIMA	Software Supplies & Services	841	

	Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251 600 568 890 1014	
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	
7/27/2010	Environmental Systems Res. Institution	Software 1/5/2011	492	
	Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223	
	Insight	Computer Equipment, Software, Components, Peripherals & Software	223	
	MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264	
11/30/2010	*Reyna Enterprises, Inc. dba CRC	Software	1364	5/5/2014
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
11/23/2010	Spillman Technologies, Inc.	Software	1623	11/3/2014
	Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223	
6/29/2010	Verizon Wireless	Wireless Voice & Data Services and Equipment	604	10/2/2011
	Votec	Software	937	2/27/2011-2013
6/29/2010	Xerox	Products & Services	515	

TPSS-TXMAS contracts;

CC Date	Vendor	Contract Description	Contract	Contract Term
8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
8/10/2010	Aria Medical	Medical Equipment and Supplies	7-6511A020	2/9/2007-6/29/2013
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
	All Steel Inc.	Office Furniture	9-71I030	10/31/2008-9/30/2013
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services	5-73050	7/13/2005-3/31/2015
	Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140	7/23/2008-7/31/2011
	Business Interiors by Staples The Hon Company	Special Use Furniture	6-71111060	5/10/2006-3/26/2011
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	1/25/2008-8/2/2014
	B&H Photo & Video	VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts,	8-58I020	1/25/2008-11/30/2010

		and Accessories		
	Datum Filing Systems Inc.	Office Furniture	5-711010	9/15/2004-5/31/2012
	Diaz Floors & Interiors	Floor Covering	5-721A060	2/17/2005-8/3/2014
9/21/2010	Dream Ranch d b a Cartridge World	Ink and Toner Cartridges	8-75040	7/23/2008-5/31/2012
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	6/17/2005-8/31/2014
	Ergogenesis, LLC	Office Furniture	3-7110470	8/22/2003-9/30/2011
	Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020	1/14/2005-10/13/2013
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	7/12/2006-4/23/2011
	GCR Tires Centers Of Pharr	Tires	7-261020	1/19/2007-12/20/2011
	Global Industries, Inc.	Office Furniture	3-7111010	11/21/2002-12/31/2012
11/16/2010	Jasper Seating Company, Inc. dba J.S.I and Community	Office Furniture	9-71I020	10/9/2008 – 6/24/2013
	Kimball International Marketing	Office Furniture	3-711060	12/16/2002-1/27/2012
6/29/2010	Lawson Products Inc.	Hardware Superstore	3-51V030	7/7/2003-4/7/2011
	MCS	Access Control Systems	9-84060	6/23/2009-11/30/2013
	MSC Industrial Supply Co.	Hardware	3-51V020	6/4/2003-10/31/2012
	Mayline Company	Office Furniture	4-7110330	7/2/2004-11/30/2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs.	7-261010	12/19/2006-12/5/2011
9/21/2010	OCE North America, Inc.	Office, Imaging & Document Solutions Copying Equipment	2-36010	8/1/2002-9/30/2011
11/22/2010	The Hon Company	Office Furniture	6-71111060	5/10/2006 – 3/26/2011
	Separation Systems Consult, Inc.	Environmental Services	7-899030	6/27/2007-2/20/2011
	Sherwin Williams	Maintenance & Hardware	5-51V010	10/11/2004-1/31/2013
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	12/6/2004-6/30/2012
	Snap-On Industrial	Hardware Products & Services	3-51V010	9/20/2002-1/31/2011
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	12/19/2006-12/5/2011 1/19/2007-12/20/2011
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	12/27/2004-11/30/2010
	Tandus US, Inc.	Floor Covering	5-721A060	2/17/2005-8/3/2014
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services	7-261010	12/19/2006-12/5/2011
	Tremco, Inc.	Bldg. & Bldg. Materials/Industrial Services & Supplies	6-56050	3/6/2006-5/31/2014

	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	7/5/2007-1/27/2011
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	10/24/2003-7/7/2012
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	8/26/2002-11/30/2010
	World Wide Imaging Supplies	Office Products	8-75030	5/2/2008-10/1/2012

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	3/31/2004-11/30/2010
	Avis Rent a Car Systems	Car Rental	TX-C1080	3/31/2004-11/30/2010

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	3-C Technology	Audio Visual Equipment & Supplies	1032609	3/26/2011
		Computer Equipment, Components & Peripherals	1072309	7/23/2011

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Auto Zone	Auto Parts & Accessories	060143	6/26/2006-6/25/2011
9/14/2010	DACO	Daco Fire Equipment (Converter)	FS12-09	3/1/2010-11/30/2011
	Graybar	Electrical Products	MA-43272-6	1/31/2011
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A	10/7/2005-9/30/2011
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
	The Home Depot	Maintenance/Hardware Supplies	05091	12/1/2008-11/30/2011
	Zep	Janitorial Supplies	2007-118-3034	12/31/2010
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705	9/30/2006-9/30/2011
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-9/30/2011
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-9/30/2011
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
9/14/2010	Office Depot	Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.	R5023	2/28/2010-2/28/2015
	M & A Technology	Computer, Components, Peripherals & Software	R-4721	9/30/2006-9/30/2011
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-9/30/2011
	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669	12/31/2005-12/31/2010
	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679	5/31/2006-5/31/2011
	Troxell Communications	Audio Visual Equipment and Services	R4708	9/30/2006-9/30/2011
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015
	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
11/23/2010	Element K Corporation	IT Solutions & Electronics	GS-35F-0042L	10/19/2015
11/16/2010	ICS Jail Supplies, Inc.	Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response	GS-07F-0552U	9/29/2013

	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
9/21/2010	Phonetics Inc. dba Sensaphone, Inc.	Computer Equipment, Software, Components, Peripherals & Software	GS-07F-9463S	4/30/2011
	Tactical Gear Now, Inc.		GS-07F-5508R	
6/29/2010	Galls/Aramark		GS-07F-0157M	

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	
9/21/2010	Daco Fire Equipment	Fire Apparatus (All types)	FS12-09	3/1/2010-11/30/2011
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	Motorola	Communication Equipment & Services	RA01-08	12/31/2011
	Sprint	Communication Equipment & Services	CW-05/02	
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	Superior Alarms	Video Surveillance Systems	SE05-08	
7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012
CC Approval Date	Vendor	Contract Description	Contract	Contract Term
10/12/2010	Hydro-Stop Inc. LLC	Roofing	08/021JC-01	7/1/2008 – 7/31/2011/2

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

☐ **Contract Renewed**

Authority to reject sole bid for Flat Rate Wireless Service Project CC CONSENT

Date: 11/30/2010
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Authority to reject sole bid received STX Communication, dba, Cricket Communications for: "Flat Rate Wireless Service to Include Equipment and Other Products for Hidalgo County" as recommended and requested by IT Department, inasmuch as services will be provided thru authorized and awarded state, DIR, or cooperative purchasing program vendors.

BACKGROUND

IT Department will begin transitions of all user departments currently under HEB Wireless dba Pocket contract.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** various
FUNDS AVAILABLE Y/N?: see attach **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding availability County wide based on individual departments budget.
 See attached exp report for funding sources. Request does not require funding.

Attachments

Link: [Participation-Tab Sheet](#)

Link: [exp report- wireless devices](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/23/2010 12:11 PM	APRV
2	Budget & Management		11/23/2010 04:07 PM	PEND
3	Rosalinda Cantu	Rosie Cantu	11/23/2010 02:49 PM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:07 PM	APRV
Form Started By: Gricelda Villarreal			Started On: 11/22/2010 03:15 PM	
Final Approval Date: 11/23/2010				

**HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS
RFB-RFP-RFQ**

BID OPENING DATE: November 3, 2010

BID OPENING TIME: 9:30 A.M.

DEPARTMENT/BID DESCRIPTION: "Flat Rate Wireless Service to Include Equipment and Other Products-Hidalgo County"

BID NO: 2010-348-11-03CGV

NAME OF BIDDER: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAILOUT	DATE	ADDRESS E-MAIL & PHONE NO
1. Cricket Communications Danny Cortez	email	dcortez@pocket.com	10-20-10	
2. Dean Simmonds USA Mobilty	Email	Dean.simmonds@usamobility.com	10-20-10	
3. Kate Hanly Prime Vendor Inc.	Email	Bids17@prime-vendor.com	10-20-10	4622 Cedar Ave., Ste 123 Wilmington, N. Carolina
4. Kyle Fuller JTS	Email	kyle@jts.net	10-20-10	5310 S. Cockrell Hill Rd Dallas, Tx 75236
5.				
6.				
7.				
8.				
9				
10.				

***VIA:**

IN PERSON (IP)

E-MAIL (EM)

TELEPHONE REQUEST (TR)

BIDDER LIST MAIL OUT (BLM)

FACSIMILE (FAX)

**HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET**

DEPARTMENT NAME: Hidalgo County Purchasing Department

BID OPENING DATE: November 3, 2010

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: "Flat Rate Wireless Services to Include Equipment and Other Products"

BID NO: 2010-348-11-03CGV

RFB#	NAME OF COMPANY	ACKNOWLEDGMENT OF RECEIPT OF RFB RESPONSE
#01	STX Wireless, DBA Cricket Communications	√√
#02		
#03		
#04		
#05		
#06		
#07		
#08		
#09		
#10		

Run Date 11/23/10 02:59 PM

Hidalgo County

Page No 1

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-412-00-002-001-0-532	93RD DC-WIRELESS DEVICES	300.00	.00	.00	.00	300.00	.00
0-1100-412-00-009-003-0-532	INDIGENT DEFENSE-WIRELESS DEVICES	11,000.00	.00	10,030.52	10,030.52	969.48	91.19
0-1100-412-00-064-001-0-532	JP PCT 2/PL 2-WIRELESS DEVICES	440.00	219.66	220.34	220.34	.00	100.00
0-1100-412-00-066-001-0-532	JP PCT 3/PL 2-WIRELESS DEVICES	72.17	.00	72.17	72.17	.00	100.00
0-1100-412-00-068-001-0-532	JP PCT 4/PL 2-WIRELESS DEVICES	1,124.00	41.18	869.82	869.82	213.00	81.05
0-1100-412-00-090-001-0-532	DIST CLERK-WIRELESS DEVICES	660.00	.00	375.75	375.75	284.25	56.93
0-1100-412-30-085-003-0-532	PUBLIC DEFENDER-WIRELESS DEVICES	660.00	77.01	381.96	381.96	201.03	69.54
0-1100-413-00-110-006-0-532	CO JUDGE-WIRELESS DEVICES	1,000.00	9.59	455.41	455.41	535.00	46.50
0-1100-413-00-125-002-0-532	PUBLIC AFFAIRS-WIRELESS DEVICES	2,000.00	1,032.69	407.31	407.31	560.00	72.00
0-1100-414-00-130-001-0-532	ELECTIONS DEPT-WIRELESS DEVICES	32,500.00	10,672.70	19,291.50	19,291.50	2,535.80	92.20
0-1100-415-00-200-001-0-532	INFO TECH DEPT-WIRELESS DEVICES	20,000.00	4,378.81	7,109.61	7,109.61	8,511.58	57.44
0-1100-415-14-115-001-0-532	DBM-BUDGET DIV-WIRELESS DEVICES	800.00	.00	731.27	731.27	68.73	91.41
0-1100-415-15-140-001-0-532	TAX OFF-WIRELESS DEVICES	8,000.00	83.36	350.38	350.38	7,566.26	5.42
0-1100-415-18-160-001-0-532	PURCHASING-WIRELESS DEVICES	2,650.00	861.12	1,118.88	1,118.88	670.00	74.72
0-1100-415-21-170-001-0-532	CO AUDITOR-WIRELESS DEVICES	1,128.00	15.20	763.92	763.92	348.88	69.07
0-1100-415-40-180-001-0-532	CO CLERK-WIRELESS DEVICES	3,000.00	99.98	1,042.54	1,042.54	1,857.48	38.08
0-1100-415-50-190-002-0-532	HUMAN RESOURCES-WIRELESS DEVICES	500.00	83.36	354.12	354.12	62.52	87.50
0-1100-419-10-210-001-0-532	PLANNING DEPT-WIRELESS DEVICES	6,600.00	1,232.30	3,990.68	3,990.68	1,377.02	79.14
0-1100-419-40-220-001-0-532	FACILITIES MGMT-WIRELESS DEVICES	15,000.00	2,667.63	8,266.28	8,266.28	4,066.09	72.89
0-1100-419-50-115-059-0-532	DBM-SAFETY DIV-WIRELESS DEVICES	1,900.00	359.22	559.08	559.08	981.70	48.33
0-1100-421-00-115-028-0-532	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	2,790.00	692.08	1,866.28	1,866.28	231.64	91.70
0-1100-421-00-280-001-0-532	SHERIFF-WIRELESS DEVICES	49,934.08	5,213.90	17,152.80	17,152.80	27,567.38	44.79
0-1100-421-00-291-001-0-532	CONSTABLE PCT.1-WIRELESS DEVICES	5,500.00	.00	.00	.00	5,500.00	.00
0-1100-421-00-292-001-0-532	CONSTABLE PCT.2-WIRELESS DEVICES	.00	.00	.00	.00	.00	.00
0-1100-421-00-293-001-0-532	CONSTABLE PCT.3-WIRELESS DEVICES	3,000.00	401.06	1,795.00	1,795.00	803.94	73.20
0-1100-421-00-294-001-0-532	CONSTABLE PCT.4-WIRELESS DEVICES	626.57	.00	217.00	217.00	409.57	34.63
0-1100-421-00-294-007-0-532	CONST PCT4-PK LOT SEC-WIRELESS DEVICES	.00	.00	.00	.00	.00	.00
0-1100-421-00-295-001-0-532	CONSTABLE PCT.5-WIRELESS DEVICES	1,400.00	.00	.00	.00	1,400.00	.00
0-1100-422-10-300-001-0-532	EMERG SRVS-FM-WIRELESS DEVICES	14,675.00	883.63	3,956.00	3,956.00	9,835.37	32.98

Run Date 11/23/10 02:59 PM

Hidalgo County

Page No 2

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-423-32-330-001-0-532	JUV DET HM-WIRELESS DEVICES	3,720.00	930.00	2,790.00	2,790.00	.00	100.00
0-1100-423-60-330-002-0-532	JUV PROB-WIRELESS DEVICES	250.00	16.19	178.09	178.09	55.72	77.71
0-1100-429-00-300-023-0-532	EMERG SRVS-EM-WIRELESS DEVICES	14,250.00	1,345.55	8,652.91	8,652.91	4,251.54	70.16
0-1100-432-00-121-001-0-532	PCT1 SANITATION-WIRELESS DEVICES	83.11	.00	83.11	83.11	.00	100.00
0-1100-432-00-122-001-0-532	PCT2 SANITATION-WIRELESS DEVICES	1,080.00	89.97	989.67	989.67	.36	99.97
0-1100-432-00-123-001-0-532	PCT3 SANITATION-WIRELESS DEVICES	4,700.00	1,093.04	3,570.16	3,570.16	36.80	99.22
0-1100-432-00-124-001-0-532	PCT4 SANITATION-WIRELESS DEVICES	2,200.00	387.00	1,600.96	1,600.96	212.04	90.36
0-1100-441-00-340-001-0-532	HEALTH ADM-WIRELESS DEVICES	10,634.85	1,238.40	6,539.55	6,539.55	2,856.90	73.14
0-1100-441-00-340-003-0-532	HEALTH CLINICS-WIRELESS DEVICES	903.88	54.92	848.96	848.96	.00	100.00
0-1100-452-00-122-008-0-532	PCT2 PARKS-WIRELESS DEVICES	932.64	119.36	459.51	459.51	353.77	62.07
0-1100-452-00-123-008-0-532	PCT3 PARKS-WIRELESS DEVICES	2,002.64	323.36	1,375.33	1,375.33	303.95	84.82
0-1100-452-00-124-009-0-532	PCT4 PARKS-WIRELESS DEVICES	556.00	132.00	336.28	336.28	87.72	84.22
0-1100-466-00-122-018-0-532	PCT2 CRC-TWO-WIRELESS DEVICES	475.00	30.00	330.00	330.00	115.00	75.79
0-1100-466-00-122-082-0-532	PCT2 CRC (S.TOWER)-WIRELESS DEVICES	40.00	.00	39.98	39.98	.02	99.95
0-1200-431-00-115-042-0-532	COLONIA ACCESS PRG-WIRELESS DEVICES	765.06	275.28	150.78	150.78	339.00	55.69
0-1200-431-00-121-004-0-532	PCT1 RD ADM-WIRELESS DEVICES	2,370.15	897.77	840.32	840.32	632.06	73.33
0-1200-431-00-122-004-0-532	CO SHOP-WIRELESS DEVICES	1,839.99	343.32	1,007.47	1,007.47	489.20	73.41
0-1200-431-00-122-005-0-532	PCT2 RD ADM-WIRELESS DEVICES	3,013.20	993.14	1,694.03	1,694.03	326.03	89.18
0-1200-431-00-122-006-0-532	PCT2 P/U RD-WIRELESS DEVICES	6,936.36	795.06	5,501.30	5,501.30	640.00	90.77
0-1200-431-00-123-004-0-532	PCT3 RD ADM-WIRELESS DEVICES	7,231.12	1,565.72	2,684.32	2,684.32	2,981.08	58.77
0-1200-431-00-123-005-0-532	PCT3 P/U RD-WIRELESS DEVICES	9,383.99	1,636.59	7,563.27	7,563.27	184.13	98.04
0-1200-431-00-124-007-0-532	PCT4 P/U RD-WIRELESS DEVICES	13,144.84	3,662.20	7,363.31	7,363.31	2,119.33	83.88
0-1200-431-00-260-001-0-532	R-O-W DEPT-WIRELESS DEVICES	6,500.00	3,422.22	1,880.29	1,880.29	1,197.49	81.58
0-1201-431-00-121-004-0-532	PCT1 RD ADM-WIRELESS DEVICES	29.85	.00	29.85	29.85	.00	100.00
0-1202-431-00-122-005-0-532	PCT2 RD ADM-WIRELESS DEVICES	136.80	.00	136.80	136.80	.00	100.00
0-1202-431-00-122-006-0-532	PCT2 P/U RD-WIRELESS DEVICES	3,063.64	.00	3,063.64	3,063.64	.00	100.00
0-1203-431-00-123-004-0-532	PCT3 RD ADM-WIRELESS DEVICES	218.88	.00	218.88	218.88	.00	100.00
0-1203-431-00-123-005-0-532	PCT3 P/U RD-WIRELESS DEVICES	616.01	.00	616.01	616.01	.00	100.00
0-1204-431-00-124-007-0-532	PCT4 P/U RD-WIRELESS DEVICES	1,706.88	.00	1,706.88	1,706.88	.00	100.00

Run Date 11/23/10 02:59 PM

Hidalgo County

Page No 3

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1212-452-00-122-008-0-532	PCT2 PARKS-WIRELESS DEVICES	27.36	.00	27.36	27.36	.00	100.00
0-1213-452-00-123-008-0-532	PCT3 PARKS-WIRELESS DEVICES	147.36	.00	147.36	147.36	.00	100.00
0-1214-452-00-124-009-0-532	PCT4 PARKS-WIRELESS DEVICES	144.00	.00	144.00	144.00	.00	100.00
0-1222-412-00-080-006-0-532	DA BAD CK-WIRELESS DEVICES	5,349.29	3,968.32	1,379.65	1,379.65	1.32	99.98
0-1228-421-00-280-006-0-532	SHRF FED SHARING-US TREAS-WIRELESS DEV	5,000.00	.00	.00	.00	5,000.00	.00
0-1229-421-00-280-007-0-532	SHRF FED SHARING-USDJ-WIRELESS DEVICES	45,000.00	.00	28,616.93	28,616.93	16,383.07	63.59
0-1230-421-00-293-010-0-532	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	1,956.90	136.34	1,820.56	1,820.56	.00	100.00
0-1242-412-00-060-001-0-532	JUSTICE CRT TECH-WIRELESS DEVICES	3,350.00	821.94	890.02	890.02	1,638.04	51.10
0-1254-412-00-270-014-0-532	HIDTA US JUSTICE-WIRELESS DEVICES	500.00	.00	.00	.00	500.00	.00
0-1282-412-00-068-002-0-532	JP 4/2 TRUANCY-WIRLESS DEVICES	1,980.00	834.12	1,145.88	1,145.88	.00	100.00
0-1283-414-00-130-010-8-532	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	9,687.45	9,687.45	.00	.00	.00	100.00
0-1284-421-00-280-063-0-532	GCVOTF II-WIRELESS DEVICES	284.34	.00	283.88	283.88	.46	99.84
0-1284-421-00-280-065-3-532	RECOVERY JAG-WIRELESS DEVICES	55,425.00	.00	.00	.00	55,425.00	.00
0-1291-412-00-270-003-0-532	HIDTA TASK FORCE-WIRELESS DEVICES	11,200.00	.00	6,119.66	6,119.66	5,080.34	54.64
0-1291-412-00-270-003-9-532	HIDTA TASK FORCE-WIRELESS DEVICES	3,239.07	.00	3,239.07	3,239.07	.00	100.00
0-1292-441-00-350-001-0-532	WIC ADM-WIRELESS DEVICES	5,063.35	92.90	3,419.95	3,419.95	1,550.50	69.38
0-1292-441-00-350-001-1-532	WIC ADM-WIRELESS DEVICES	6,000.00	4,174.22	439.16	439.16	1,386.62	76.89
0-1293-441-00-340-005-0-532	H.D. ADM-WIRELESS DEVICES	1,200.00	.00	316.80	316.80	883.20	26.40
0-1293-441-00-340-013-0-532	TDH PHPSB-WIRELESS DEVICES	5,779.79	2,058.62	3,684.72	3,684.72	36.45	99.37
0-1293-441-00-340-042-0-532	CPS/PHER-WIRELESS DEVICES	3,000.00	.00	728.15	728.15	2,271.85	24.27
0-1295-423-00-330-028-0-532	WESL B/C-WIRELESS DEVICES	2,500.00	276.16	673.20	673.20	1,550.64	37.97
0-1297-423-00-320-002-0-532	BASIC SUPERVISION-WIRELESS DEVICES	2,346.00	.00	1,598.86	1,598.86	747.14	68.15
0-1297-423-00-320-002-1-532	BASIC SUPERVISION-WIRELESS DEVICES	3,500.00	.00	274.29	274.29	3,225.71	7.84
0-1297-423-00-320-005-0-532	RESTITUTION CTR-WIRELESS DEVICES	896.00	.00	896.00	896.00	.00	100.00
0-1297-423-00-320-030-1-532	CRTF-WIRELESS DEVICES	1,344.00	1,008.00	336.00	336.00	.00	100.00

Extensions for Hidalgo County "Pipes" Contracts

CC CONSENT

Date: 11/30/2010
 Submitted By: Yvette Islas, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to exercise the additional sixty (60) day grace period extensions as provided in current contracts for: "Pipes" for Hidalgo County, under the same rates, terms and conditions with the following awarded vendors effective January 01, 2011 through March 01, 2011 while the procurement process is completed:

1. Rio Valley Pipe, LTD;
2. Hanson Pipe & Precast;
3. ACT Pipe & Supply;
4. Alamo Concrete Products;
5. Contech Construction Products, Inc.

BACKGROUND

This project is on an "As Needed Basis".

Alamo Concrete previously known as Varmicon Industries.

Fiscal Impact

FISCAL YEAR: 2011	ACCT. #: 1-1201-431-00-121-005-0-674
FUNDS AVAILABLE Y/N?: NO	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

2011 APPROVED BUDGET: \$0.00 available balance in obj. code 674.
 Purchases are on an as needed basis. No funding required at this time.
 Alamo Concrete previously known as Varmicon Industries.

FISCAL YEAR: 2011	ACCT. #: 1-1200-431-00-122-006-0-679
FUNDS AVAILABLE Y/N?: YES	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

2011 APPROVED BUDGET: \$20,000.00 available balance in obj. code 679.
 Purchases are on an as needed basis. No funding required at this time.
 Alamo Concrete previously known as Varmicon Industries.

FISCAL YEAR: 2011	ACCT. #: 1-1200-431-00-123-005-0-673

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

2011 APPROVED BUDGET: \$75,792.88 available balance in obj. code 673.

Purchases are on an as needed basis. No funding required at this time.

Alamo Concrete previously known as Varmicon Industries.

FISCAL YEAR: 2011

ACCT. #: 1-1204-431-00-124-007-0-731

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

2011 APPROVED BUDGET: \$226,325.00 available balance in obj. code 731.

Purchases are on an as needed basis. No funding required at this time.

Alamo Concrete previously known as Varmicon Industries.

Attachments

Link: [rio valley ext letter pipes.24086](#)

Link: [hanson ext letter pipes.24086](#)

Link: [act ext letter pipes.24086](#)

Link: [alamo ext letter pipes.24086](#)

Link: [contech ext letter pipes.24086](#)

Link: [CONTRACTS](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/22/2010 04:56 PM	APRV
2	Budget & Management	Erika Zamora	11/23/2010 08:26 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	11/23/2010 11:28 AM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:06 PM	APRV

Form Started By: Yvette Islas

Started On: 11/22/2010 09:53 AM

Final Approval Date: 11/23/2010



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

November 19, 2010

Steve Garza
Rio Valley Pipe, LTD
7301 W. Expressway 83
Mission, Texas 78512

Via Facsimile: (956) 583-2086
Via-Email: lrprecast@yahoo.com

Re: Extension/Renewal – Contract No. C-08-343-02-17 – “PIPES”-Hidalgo County

Dear Vendor:

Commissioners' Court will take applicable action (Tuesday, November 30, 2010) in connection with Hidalgo County's option to renew/extend for a sixty (60) day period as provided in the current extension/contract referenced above under the same rates, terms and conditions. Renewal/Extension date effective as of January 01, 2011.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by Tuesday, November 23, 2010, 3:00 PM via facsimile to 956-292-7612 attn: Yvette Islas, Buyer III or by email: yvette.islas@co.hidalgo.tx.us.

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4874. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

By: _____

Date: _____

Sincerely,

Yvette S. Islas
Hidalgo County Purchasing Department

cc: department
auditors

www.co.hidalgo.tx.us



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 19, 2010

Roger Gonzales
Hanson Pipe & Precast
1300 N. Rabb Rd.
La Feria, Texas 78559

Via Facsimile: (956) 797-3130
Via-Email: roger.gonzales@lehighhanson.com

Re: Extension/Renewal – Contract No. C-08-343a-02-17 – “PIPES”-Hidalgo County

Dear Vendor:

Commissioners' Court will take applicable action (Tuesday, November 30, 2010) in connection with Hidalgo County's option to renew/extend for a sixty (60) day period as provided in the current extension/contract referenced above under the same rates, terms and conditions. Renewal/Extension date effective as of January 01, 2011.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by Tuesday, November 23, 2010, 3:00 PM via facsimile to 956-292-7612 attn: Yvette Islas, Buyer III or by email: yvette.islas@co.hidalgo.tx.us.

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4874. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

By: _____

Date: _____

Sincerely,

Yvette S. Islas
Hidalgo County Purchasing Department

cc: department
auditors



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 19, 2010

Jorge Zavala, Branch Manager
ACT Pipe & Supply
913 N. Bus. 83
Pharr, Texas 78577

Via Facsimile: (956) 702-3900
Via-Email: jzavala@actpipeandsupply.com

Re: Extension/Renewal – Contract No. C-08-343b-02-17 – “PIPES”-Hidalgo County

Dear Vendor:

Commissioners' Court will take applicable action (Tuesday, November 30, 2010) in connection with Hidalgo County's option to renew/extend for a sixty (60) day period as provided in the current extension/contract referenced above under the same rates, terms and conditions. Renewal/Extension date effective as of January 01, 2011.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by Tuesday, November 23, 2010, 3:00 PM via facsimile to 956-292-7612 attn: Yvette Islas, Buyer III or by email: yvette.islas@co.hidalgo.tx.us.

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4874. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

By: _____

Date: _____

Sincerely,

Yvette S. Islas
Hidalgo County Purchasing Department

cc: department
auditors

www.co.hidalgo.tx.us



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 19, 2010

Luis Martinez
Alamo Concrete Products
2301 Industrial Crossway
Harlingen, Tx 78553

Via Facsimile: (956) 425-3336
Via-Email: lmartinez@alamoconcrete.com

Re: Extension/Renewal – Contract No. C-08-343c-02-17 – “PIPES”–Hidalgo County

Dear Vendor:

Commissioners' Court will take applicable action (Tuesday, November 30, 2010) in connection with Hidalgo County's option to renew/extend for a sixty (60) day period as provided in the current extension/contract referenced above under the same rates, terms and conditions. Renewal/Extension date effective as of January 01, 2011.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by Tuesday, November 23, 2010, 3:00 PM via facsimile to 956-292-7612 attn: Yvette Islas, Buyer III or by email: yvette.islas@co.hidalgo.tx.us .

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4874. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

By: _____

Date: _____

Sincerely,

Yvette S. Islas
Hidalgo County Purchasing Department

cc: department
auditors

www.co.hidalgo.tx.us



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 19, 2010

Kevin Bain
Contech Construction Products, Inc.
404 E. Ramsey, Suite 109
San Antonio, Tx 78216

Via Facsimile: (210) 737-0026
Via-Email; baink@contech-cpi.com

Re: Extension/Renewal – Contract No. C-08-343d-02-17 – “PIPES”-Hidalgo County

Dear Vendor:

Commissioners' Court will take applicable action (Tuesday, November 30, 2010) in connection with Hidalgo County's option to renew/extend for a sixty (60) day period as provided in the current extension/contract referenced above under the same rates, terms and conditions. Renewal/Extension date effective as of January 01, 2011.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by Tuesday, November 23, 2010, 3:00 PM via facsimile to 956-292-7612 attn: Yvette Islas, Buyer III or by email: yvette.islas@co.hidalgo.tx.us.

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4874. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

By: _____

Date: _____

Sincerely,

Yvette S. Islas
Hidalgo County Purchasing Department

cc: department
auditors

www.co.hidalgo.tx.us

REQUIREMENTS AGREEMENT
C-2008-343-02-17

THIS AGREEMENT (the "Agreement") is entered into effective as of 17TH March, 2009 by and between **Rio Valley Pipe, LLP**, a Limited Partnership ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of [PIPES-Reinforced Concrete, Polyethylene, Heavy Wall Concrete, Polyvinyl Chloride (PVC) Irrigation Pipe 80 PSI, Corrugated PVC & Steel Storm Sewer Pipes, Rubber Gasket Joint Concrete Pipes & Additional Miscellaneous Items], as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") ; 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 of in the areas of HIDALGO COUNTY projects for a period to commence March 1, 2009 through December 31, 2009 with the County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

REQUIREMENTS AGREEMENT

C-2008-343-02-17-A

THIS AGREEMENT (the "Agreement") is entered into effective as of 17th February, 2009 by and between **Hanson Pipe & Precast**, a Limited Partnership ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of [PIPES-Reinforced Concrete, Polyethylene, Heavy Wall Concrete, Polyvinyl Chloride (PVC) Irrigation Pipe 80 PSI, Corrugated PVC & Steel Storm Sewer Pipes, Rubber Gasket Joint Concrete Pipes & Additional Miscellaneous Items], as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") ; 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 of in the areas of HIDALGO COUNTY projects for a period to commence March 1, 2009 through December 31, 2009 with the County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

REQUIREMENTS AGREEMENT

C-2008-343-02-17-B

THIS AGREEMENT (the "Agreement") is entered into effective as of 17th February, 2009 by and between **ACT Pipe & Supply**, a Limited Partnership ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of [PIPES-Reinforced Concrete, Polyethylene, Heavy Wall Concrete, Polyvinyl Chloride (PVC) Irrigation Pipe 80 PSI, Corrugated PVC & Steel Storm Sewer Pipes, Rubber Gasket Joint Concrete Pipes & Additional Miscellaneous Items], as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") ; 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 of in the areas of HIDALGO COUNTY projects for a period to commence March 1, 2009 through December 31, 2009 with the County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

REQUIREMENTS AGREEMENT
C-2008-343-02-17-C

*Currently Known as
Alamo Concrete*

THIS AGREEMENT (the "Agreement") is entered into effective as of 17th February, 2009 by and between **VARMICON INDUSTRIES**, a Limited Partnership ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of [PIPES-Reinforced Concrete, Polyethylene, Heavy Wall Concrete, Polyvinyl Chloride (PVC) Irrigation Pipe 80 PSI, Corrugated PVC & Steel Storm Sewer Pipes, Rubber Gasket Joint Concrete Pipes & Additional Miscellaneous Items], as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") ; 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 of in the areas of HIDALGO COUNTY projects for a period to commence March 1, 2009 through December 31, 2009 with the County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

REQUIREMENTS AGREEMENT
C-2008-343-02-17-D

THIS AGREEMENT (the "Agreement") is entered into effective as of 17th February, 2009 by and between **CONTECH CONSTRUCTION PRODUCTS, INC.**, the ("Seller") and Hidalgo County ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of [PIPES-Reinforced Concrete, Polyethylene, Heavy Wall Concrete, Polyvinyl Chloride (PVC) Irrigation Pipe 80 PSI, Corrugated PVC & Steel Storm Sewer Pipes, Rubber Gasket Joint Concrete Pipes & Additional Miscellaneous Items], as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") ; 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 of in the areas of HIDALGO COUNTY projects for a period to commence March 1, 2009 through December 31, 2009 with the County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

AI-24088

11.G.

Renewal/Extension-C-09-406-10-27

CC CONSENT

Date: 11/30/2010
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting approval to exercise the County's option to utilize and extend the final year for Contract #C-09-406-10-27-Magic Valley Concrete For Concrete Mix & Delivery Service for Hidalgo County, at the same rates, terms and conditions as stipulated in the contract.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: various
FUNDS AVAILABLE Y/N?: see attach MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Various Accounts since it involves the four Precincts.

Attachments

Link: [Renewal Letter And Contract Document](#)

Link: [exp report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/22/2010 04:48 PM	APRV
2	Budget & Management	Erika Zamora	11/23/2010 08:28 AM	APRV
3	Rosalinda Cantu		11/23/2010 04:04 PM	PEND
4	Auditor's Office	Linda Fong	11/23/2010 04:03 PM	APRV

Form Started By: Vangie Garcia
Started On: 11/22/2010 10:07 AM
Final Approval Date: 11/23/2010



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 22, 2010

Magic Valley Concrete
Attn: Roger V. Gonzales
7301 W. Expressway 83
Mission, Texas 78572

Via: Certified Mail #7099-3220-0002-9744-6518
Email: rgonzales@riovalleypipe.com

Re: Extension Of Service Contract No: C-09-406-10-27
"Concrete Mix & Delivery Service"

Dear Mr. Gonzales:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renew the final year of the one (1) year term as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of Tuesday, November 30, 2010 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 4:00 p.m., Monday, November 22, 2010 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

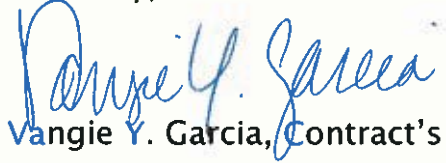
By: _____

Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,



Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-09-406-10-27**

THIS CONTRACT is made and entered into this 27th day of **October, 2009** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Magic Valley Concrete, LLC, a Texas Company** ("Company").

WHEREAS, Company responded to advertised notices for bids for "**CONCRETE MIX & DELIVERY SERVICE**" the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.
2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **December 9, 2009** and ending on **December 8, 2010**. Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the

County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539**

If to Company **Magic Valley Concrete, LLC
Roger V. Gonzales
7301 W. Expressway 83
Mission, Texas 78572**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

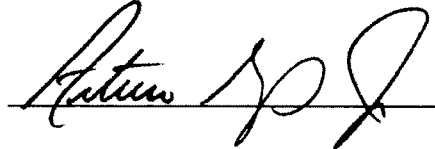
16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

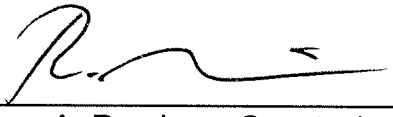
WITNESS our hands in duplicate originals this_____ day of _____, 2009.

COUNTY OF HIDALGO

ATTEST:



Arturo Guajardo Jr., County Clerk

By: 
Rene A. Ramirez, County Judge

COMPANY: Mabie Valley Concrete

By: 

Printed Name: Roger V. Gonzalez

Title: General Sales Manager

APPROVED BY COMMISSIONES COURT: 10/27/09

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: 
Stephen L. Crain

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET



PURCHASING DEPARTMENT
County Of Hidalgo

**REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY
"Concrete Mix and Delivery Services"
Bid No: 2009-406-10-07-ERT**

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
(Page 8 must be submitted with bid).
3. Exhibit "A" Specifications consisting of 6 pages.
4. Exhibit "B" Bid Page consisting of 2 pages.
(Must be submitted with bid).
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
(Must be submitted with bid).
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 pages.
(Copy of receipt and this form must be submitted with bid).
7. Vendor/Bidder Application, consisting of 2 pages.
(Must be submitted with bid).
8. W-9 form, consisting of 4 pages.
(Must be submitted with bid).
9. Certification Regarding Debarment, consist of 1 page.
(Must be submitted with bid).
10. Draft Requirement Agreement, consisting of 5 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.


Martha L. Salazar, CPPB
Purchasing Agent

September 21, 2009

Date



PURCHASING DEPARTMENT
County Of Hidalgo

September 21, 2009

Re: **HIDALGO COUNTY**
Request for Bids -**"Concrete Mix and Delivery Services"**
Bid No: 2009-406-10-07-ERT

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,


Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ert

Enclosures

Bid No: 2009-406-10-07-ERT	Buyer: Eric Trevino	Tel. No: (956) 318-2626 Ext. 4882

REQUEST FOR BIDS

HIDALGO COUNTY “CONCRETE MIX AND DELIVERY SERVICES” BID OPENING DATE: October 7, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

LEGAL NOTICE

BID NO: 2009-406-10-07-ERT

1. Sealed bids will be received for **"HIDALGO COUNTY-CONCRETE MIX AND DELIVERY SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2009-406-10-07-ERT- HIDALGO COUNTY-CONCRETE MIX AND DELIVERY SERVICES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, October 7, 2009.** **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB-2009-406-10-07-ERT-HIDALGO COUNTY-CONCRETE MIX AND DELIVERY SERVICES."**

Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.
15. DELIVERY INSTRUCTIONS:
 - . No deliveries accepted after 3:00 P.M., Monday-Friday.
 - . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
 - . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- . Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - **"HIDALGO COUNTY-CONCRETE MIX AND DELIVERY SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- . Discount payments will be considered when offered.
- . Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	<u>October 7, 2009</u>
Award of Contract	_____ 2009
Commence Work or Deliver Products	_____, 2009

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.

. If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. ETHICAL STANDARDS:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local

Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - . Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;
 - . Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
 - A.) Meet schedules;
 - B.) Pay any required fees or taxes; or

C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.
28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
"CONCRETE MIX AND DELIVERY SERVICES"
BID NO.: 2009-406-10-07-ERT

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "A"

HIDALGO COUNTY "CONCRETE MIX AND DELIVERY SERVICES" BID NO: 2009-406-10-07-ERT

SPECIFICATIONS, REQUIREMENTS AND OTHER TERMS AND CONDITIONS

SCOPE OF SERVICES:

The services contract will encompass all project-related supplying and delivery of concrete mix for the County of Hidalgo including, but not limited to, the following:

1. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.
2. Supplying of Concrete Mix and Delivery Services will be on an **as needed and as requested basis only**.
3. Concrete Mix 3000 PSI & 4000 PSI (Slump 1-7) will be supplied and delivered from your plant to different locations within Hidalgo County as requested.
4. Delivery hours will be arranged with requestor when requiring "Concrete Mix & Delivery Services".
5. Bid price must be per cubic yard basis with a minimum of 5 cubic yards per request.
6. 3000 PSI (Slump 1-7) Concrete Mix and Delivery Services with 1 ½ lb Fiber Mesh per cubic yard is **OPTIONAL** as shown on Exhibit "B" Bid Page and it will be on an **as needed and as requested basis only**.
7. 4000 PSI (Slump 1-7) Concrete Mix and Delivery Services with 1 ½ lb Fiber Mesh per cubic yard is **OPTIONAL** as shown on Exhibit "B" Bid Page and it will be on an **as needed and as requested basis only**.
8. One (1) or more vendor(s) may be designated as awarded Vendor(s) for Concrete Mix and Delivery Services for Hidalgo County.

9. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.
10. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for one (1) additional one (1) year term under the same rates, terms and conditions.
11. Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process.
12. Any contract awarded to a successful bidder will be in effect until;
 - a) The contract expires
 - b) Delivery acceptance of products and/or performance of services ordered, or
 - c) Terminated by County with thirty (30) days written notice prior to be cancellation.
13. **HIDALGO COUNTY reserves the right to reject any or all bids submitted, if it is in the best interest to do so.**
14. **Insurance (requirements) certificates** must be submitted to Hidalgo County Purchasing Department for approval prior to any services being performed which is applicable to the awarded bidder in accordance to **Exhibit "C" attached.**
15. The bidder(s) awarded the contract cannot engage the services of a subcontractor without prior written consent of Hidalgo County for retention of a subcontractor to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possesses all the necessary licenses and permits to perform the services and that the subcontractor has obtained the required insurance coverages as outlined in Exhibit "C".
16. Hidalgo County may utilize **"State Awarded Contracts"** when it is in the County best interest to do so.
17. Vendor(s) agrees that to the extent an item is unavailable from Vendor(s) own inventory, vendor(s) will be responsible for locating an alternative supplier and for providing the product to County for the bid price.
18. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

19. Hidalgo County reserves the right to reject any or all bids/offers, and to select any part or parts thereof without accepting the entire bid/offer. Hidalgo County may purchase through the source that provides the lowest and best bid/offer to the County. Successful bidder will be notified of award as promptly as a thorough analysis of bids/offers will permit, and shall have ten (10) calendar days following date of notification of award in which to supply certificate of insurance as may be required herein.

DISQUALIFICATION OF BIDDERS:

Any one or more of the following causes may be considered sufficient for the disqualification of a bidder and the rejection of his/her bid or bids:

1. Evidence of collusion among bidders.
2. Lack of responsibility as revealed by either financial, experience or equipment statements, as submitted.
3. Lack of expertise as shown by past work, and judged from the standpoint of workmanship and performance history.
4. Uncompleted work under other contracts which, in the judgment of Hidalgo County might hinder or prevent the prompt completion of additional work if awarded.
5. Failure to comply with the submittals of this specification.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
 - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
 - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
 - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
 - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.
2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.
3. **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.
4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
5. **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Tx 78539

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA E-MAIL eric.trevino@co.hidalgo.tx.us NO LATER THAN Monday September 28, 2009 by 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday October 2, 2009 by 5:00 p.m.

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"CONCRETE MIX & DELIVERY SERVICES"
BID NO: 2009-406-10-07-ERT

Part I. AWARD WILL BE BASED ON THE LOWEST BID PER CUBIC YARD MEETING ALL REQUIRED SPECIFICATIONS.

<i>SAMPLE:</i>	<i>\$ 3.00</i>	<i>25%</i>	<i>.75</i>
Location of Plant/Concrete Mix Materials:	Total Cost Per Cubic Yard:	Fuel Costs Percentage Per Cubic Yard:	Current / Base Fuel Cost
3000 PSI (Slump 1-7) Concrete Mix & Delivery Services	\$	%	\$
4000 PSI (Slump 1-7) Concrete Mix & Delivery Services	\$	%	\$

OPTIONAL

<i>SAMPLE:</i>	<i>\$ 3.00</i>	<i>25%</i>	<i>.75</i>
Location of Plant/Concrete Mix Materials:	Total Cost Per Cubic Yard:	Fuel Costs Percentage Per Cubic Yard:	Current / Base Fuel Cost
3000 PSI (Slump 1-7) Concrete Mix & Delivery Services With 1 ½ lb Fiber Mesh per cubic yard	\$	%	\$
4000 PSI (Slump 1-7) Concrete Mix & Delivery Services With 1 ½ lb Fiber Mesh per cubic yard	\$	%	\$

Part II. BID PRICE ADJUSTMENT BY HIDALGO COUNTY

At the time of bid opening South Texas may experience high fuel prices. Therefore, Hidalgo County is requesting pricing adjustments based on the following:

Fuel Cost Base Bid Price for project will be based on the OPIS Fuel Index for October 5, 2009. For each 10% (increase or decrease) in the OPIS Index of October 5, 2009 during the contract term, the fuel cost(s) portion of the awarded bid price(s) will be adjusted accordingly. (As per above samples, a 10% increase is reflected as follows: \$ 1.00=\$1.10 and \$ 1.10=\$1.21; a 10% decrease is reflected as follows: \$1.00=\$0.90 and \$1.10=\$0.99)

In the event you submit an invoice reflecting a price change under this provision, the Hidalgo County will only honor the change if a copy of the OPIS report on which the change is based accompanies the invoice. Additionally, Hidalgo County reserves the right to independently verify changes in OPIS pricing and to modify an invoice amount based on a 10% change in the OPIS Index.

In determining whether price changes are permitted hereunder, the appropriate OPIS Index is the index issued of the date of the invoice.

Agreement to Bid Price Adjustment Part I & II for the term of the contract includes any grace period extension.

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME:

ADDRESS:

CITY/STATE/ZIP CODE:

PHONE & FAX NO'S:

CELLULAR NO:

E-MAIL ADDRESS:

AUTHORIZED SIGNATURE:

PRINTED NAME:

TITLE

EXHIBIT “C”
Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than
Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar (\$500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.
2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars (\$300,000.00) per person and Five Hundred Thousand Dollars (\$500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand (\$500,000.00) arising out of the services provided to County hereunder.
3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;
4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THEIR TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS
A	GENERAL LIABILITY				EACH OCCURRENCE \$
	☐ COMMERCIAL GENERAL LIABILITY				PROPERTY DAMAGE (Any one fire) \$
	☐ CLAIMS MADE / OCCUR				UMID / Any one person \$
	☐ OWNER'S & CONT. PROT.				PE / ADV. INJURY \$
	☐ OWNER'S PROTECTIVE LIABILITY				AGGREGATE \$
	☐ GEN'L AGGREGATE LIMIT APPLIES PER POLICY PROJECT ☐ LOC				PRODUCTS - COMPO \$
B	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO				BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS				BODILY INJURY (Per person) \$
	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS				PROPERTY DAMAGE (Per accident) \$
	☐ NON-OWNED AUTOS				
C	GARAGE LIABILITY				AUTO ONLY (Ea accident) \$
	☐ ANY AUTO				OTHER THAN AUTO ONLY (Ea acc. accs) \$
	EXCESS LIABILITY				EACH OCCURRENCE \$
D	☐ OCCUR ☐ CLAIMS MADE				AGGREGATE \$
	☐ DEDUCTIBLE				\$
	☐ RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATUS ☐ OTHER TORY LIMITS
	OTHER				E.L. EACH ACCIDENT \$
					E.L. DISEASE (A EMPLOYEE) \$
					E.L. DISEASE (POLICY LIMIT) \$

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County

Attn: Purchasing Department

2812 S Highway Bus. 281

Edinburg, Texas 78539

ADDITIONAL INSURED, INSURER LETTER

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

CANCELLATION

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- ☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- ☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: \$_____ General Liability: \$_____

- ☐ have already been met, see attached copy of insurance certificate.

Authorized Representative

Date

Notice to Bidder:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

Authorized Signature

Date

Company

Address

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

Date

**HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application**

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
Thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us**

Company Name:		Telephone No. ()	
dba Name:			
Legal Name:			
Mailing Address :		Fax No. ()	
Physical Address:			
City, State, Zip		Tax I.D. No.	
Remit to Address :		City, State, Zip	
E-Mail Address:			
Representative(s) Name(s) & Title(s)			
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify			
State Identification No. _____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.			
State of Incorporation: _____ Date: _____ Other:			
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify			
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:			
Small and/or Disadvantaged Business Information (check application criteria)			
Small Business: _____		Disadvantaged Business (At Least 51% Ownership)	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American	
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women	
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other	
☐ More than 500,000 annual gross receipt			
Have you been certified as a HUB or an MBE/WBE source?:		☐ Yes	☐ No
Indicate Certification No.(s): _____ or are Certificate(s) attached?:		☐ Yes	☐ No
What type of product(s) is/are solicited by your company?:			
Would you like to be provided with specifications for procurements of such products?:		☐ Yes	☐ No
To Be Completed by the County: Rec'd by (Purchasing): _____ Date Rec'd by (Purchasing): _____			
Date Forwarded Information to Auditor's Office: _____ Entry Date: _____ Vendor No.: _____			

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other _____

Indicate Certification No(s): _____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: () _____
Subcontract Amount: \$ _____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: () _____
Subcontract Amount: \$ _____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: () _____
Subcontract Amount: \$ _____ Description of Work to be Performed: _____

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶	☐ Exempt from backup withholding
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

Social security number

or

Employer identification number

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Date ▶

- The U.S. owner of a disregarded entity and not the entity.

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt recipients 1 through 7

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.socialsecurity.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or single-owner LLC	The owner ³
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner ³
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

⁴ List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

**Certification
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: _____
Print Name: _____
Title: _____
Telephone Number: _____
Date: _____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-09-00-00**

THIS CONTRACT is made and entered into this _____ day of _____, 2009 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____ a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"CONCRETE MIX & DELIVERY SERVICES"** the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.
2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year with the County's option to extend for an additional year beginning_____ and ending on_____ and may be extended at the sole discretion of County for an additional sixty (60) days, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:

**The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539**

If to Company

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

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

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____ day of _____, 2009.

COUNTY OF HIDALGO

ATTEST:

By: _____
Juan D. Salinas, III, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY: _____

By: _____

Printed Name: _____

Title: _____

APPROVED BY COMMISSIONES COURT: _____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

EXHIBIT "B"
VENDOR'S BID

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: MAGIE Valley Concrete, LLC.
ADDRESS: 7301 W. Expressway 83
CITY/STATE/ZIP CODE: Mission, TX. 78572
PHONE & FAX NO'S: (956) 584-5770; (956) 583-2086
CELLULAR NO: (956) 534-6542
E-MAIL ADDRESS: rgonzales@riovalleypipe.com
AUTHORIZED SIGNATURE: 
PRINTED NAME: Royce V. Gonzales
TITLE: General Sales Manager

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"CONCRETE MIX & DELIVERY SERVICES"
BID NO: 2009-406-10-07-ERT

OPENED

9/30/09

10-07-09

Witnessed

J

Part I. AWARD WILL BE BASED ON THE LOWEST BID PER CUBIC YARD MEETING ALL REQUIRED SPECIFICATIONS.

<i>SAMPLE:</i>	<i>\$ 3.00</i>	<i>25%</i>	<i>.75</i>
Location of Plant/Concrete Mix Materials:	Total Cost Per Cubic Yard:	Fuel Costs Percentage Per Cubic Yard:	Current / Base Fuel Cost
MISSION / EDINBURG			
3000 PSI (Slump 1-7) Concrete Mix & Delivery Services	\$ 77.00	% 5	\$ 3.85
4000 PSI (Slump 1-7) Concrete Mix & Delivery Services	\$ 82.00	% 5	\$ 4.10

OPTIONAL

<i>SAMPLE:</i>	<i>\$ 3.00</i>	<i>25%</i>	<i>.75</i>
Location of Plant/Concrete Mix Materials:	Total Cost Per Cubic Yard:	Fuel Costs Percentage Per Cubic Yard:	Current / Base Fuel Cost
3000 PSI (Slump 1-7) Concrete Mix & Delivery Services With 1 ½ lb Fiber Mesh per cubic yard	\$ 86.00	% 5	\$ 4.30
4000 PSI (Slump 1-7) Concrete Mix & Delivery Services With 1 ½ lb Fiber Mesh per cubic yard	\$ 91.00	% 5	\$ 4.55

Part II. BID PRICE ADJUSTMENT BY HIDALGO COUNTY

At the time of bid opening South Texas may experience high fuel prices. Therefore, Hidalgo County is requesting pricing adjustments based on the following:

Fuel Cost Base Bid Price for project will be based on the OPIS Fuel Index for October 5, 2009. For each 10% (increase or decrease) in the OPIS Index of October 5, 2009 during the contract term, the fuel cost(s) portion of the awarded bid price(s) will be adjusted accordingly. (As per above samples, a 10% increase is reflected as follows: \$ 1.00=\$1.10 and \$ 1.10=\$1.21; a 10% decrease is reflected as follows: \$1.00=\$0.90 and \$1.10=\$0.99)

In the event you submit an invoice reflecting a price change under this provision, the Hidalgo County will only honor the change if a copy of the OPIS report on which the change is based accompanies the invoice. Additionally, Hidalgo County reserves the right to independently verify changes in OPIS pricing and to modify an invoice amount based on a 10% change in the OPIS Index.

In determining whether price changes are permitted hereunder, the appropriate OPIS Index is the index issued of the date of the invoice.

Agreement to Bid Price Adjustment Part I & II for the term of the contract includes any grace period extension.

EXHIBIT "C"
INSURANCE REQUIREMENTS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/21/2010

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).

PRODUCER McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570		CONTACT NAME: Jennifer Garza PHONE (A/C, No. Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: jennifer@mcfeeagency.com PRODUCER CUSTOMER ID #: 00001233	
INSURED Magic Valley Concrete, LLC P O Box 1707 Mission TX 78572		INSURER(S) AFFORDING COVERAGE INSURER A: St. Paul Travelers INSURER B: Charter Oak Fire Insurance Co INSURER C: Texas Mutual Ins. Co. INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:**10-11GL**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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			630-6546P785	2/22/2010	2/22/2011	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS			BA6570P251	2/22/2010	2/22/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 2,500 Underinsured motorist \$ 100,000
	UMBRELLA LIAB EXCESS LIAB DEDUCTIBLE RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	N/A	TSF0001205712	10/27/2009	10/27/2010	WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Hidalgo County Purchasing Dept
2812 S Business Highway 281
Edinburg, TX 78539

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

Robert R Garza/AZ

Additional Named Insureds

Other Named Insureds

All Valley Trucking, LLP

Rio Valley Pipe, LLC

Upper Valley Materials, LLC; Progreso Materials

ADDITIONAL COVERAGES

Ref #	Description Uninsured motorist combined single limit	Coverage Code UMCSL	Form No.	Edition Date
Limit 1 100,000	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description Expense constant	Coverage Code EXCNT	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium \$150.00				

Ref #	Description Adjst. to reconcile-exp mod. premium	Coverage Code AREM	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Run Date 11/23/10 01:59 PM

Hidalgo County

Page No 1

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-432-00-121-001-0-671	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	2,649.00	42.99	2,266.13	2,266.13	339.88	87.17
0-1100-432-00-121-001-0-679	PCT1 SANITATION-OTHER R&M SUPPLIES	7,420.00	4,239.18	2,737.60	2,737.60	443.22	94.03
0-1100-432-00-121-001-0-739	PCT1 SANITATION-OTHER STRUCTURES	2,330.00	1,830.00	38.10	38.10	461.90	80.18
0-1100-432-00-122-001-0-671	PCT2 SANITATION-BLDG &OTHR STRUC R&M SUP	200.00	13.27	.00	.00	186.73	6.64
0-1100-432-00-123-001-0-671	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	5,963.10	623.68	558.85	558.85	4,780.57	19.83
0-1100-432-00-123-001-0-679	PCT3 SANITATION-OTHER R&M SUPPLIES	8,173.07	1,303.82	6,869.25	6,869.25	.00	100.00
0-1100-432-00-123-001-0-739	PCT3 SANITATION-OTHER STRUCTURES	12,728.00	.00	12,728.00	12,728.00	.00	100.00
0-1100-432-00-124-001-0-739	PCT4 SANITATION-OTHER STRUCTURES	17,390.69	.00	17,390.69	17,390.69	.00	100.00
0-1100-452-00-121-013-0-671	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	8,156.29	1,883.83	3,790.66	3,790.66	2,481.80	69.57
0-1100-452-00-121-013-0-679	PCT1 PARKS-OTHER R&M SUPPLIES	22,074.92	6,443.82	12,700.48	12,700.48	2,930.62	86.72
0-1100-452-00-121-013-0-739	PCT1 PARKS-OTHER STRUCTURES	36,800.00	5,404.21	28,416.51	28,416.51	2,979.28	91.90
0-1100-452-00-122-008-0-671	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	2,492.88	155.12	1,471.39	1,471.39	866.37	65.25
0-1100-452-00-122-008-0-679	PCT2 PARKS-OTHER R&M SUPPLIES	13,919.27	1,470.43	7,898.68	7,898.68	4,550.16	67.31
0-1100-452-00-122-008-0-733	PCT2 PARKS-DRAINAGE DITCHES	1,000.00	.00	.00	.00	1,000.00	.00
0-1100-452-00-122-008-0-739	PCT2 PARKS-OTHER STRUCTURES	349,043.83	33,618.82	202,809.03	202,809.03	112,615.98	67.74
0-1100-452-00-123-008-0-671	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	14,477.62	50.49	7,757.86	7,757.86	6,669.27	53.93
0-1100-452-00-123-008-0-679	PCT3 PARKS-OTHER R&M SUPPLIES	4,168.48	386.66	1,786.16	1,786.16	1,995.66	52.12
0-1100-452-00-123-008-0-739	PCT3 PARKS-OTHER STRUCTURES	17,300.00	.00	7,565.00	7,565.00	9,735.00	43.73
0-1100-452-00-124-009-0-671	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	500.00	272.86	10.14	10.14	217.00	56.60
0-1100-452-00-124-009-0-739	PCT4 PARKS-OTHER STRUCTURES	17,500.00	1,003.52	12,026.25	12,026.25	4,470.23	74.46
0-1100-466-00-121-050-0-679	PCT1 CRC-OTHER R&M SUPPLIES	500.00	.00	38.80	38.80	461.20	7.76
0-1100-466-00-122-018-0-679	PCT2 CRC-OTHER R&M SUPPLIES	175.00	5.00	.00	.00	170.00	2.86
0-1100-466-00-122-082-0-671	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	67.60	.00	67.60	67.60	.00	100.00
0-1100-466-00-122-082-0-679	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	.00	.00	.00	.00	.00	.00
0-1200-431-00-121-004-0-671	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	981.99	348.50	609.87	609.87	23.62	97.59
0-1200-431-00-121-004-0-679	PCT1 RD ADM-OTHER R&M SUPPLIES	1,860.48	28.48	569.05	569.05	1,262.95	32.12
0-1200-431-00-121-005-0-671	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	2,942.31	650.66	2,153.28	2,153.28	138.37	95.30
0-1200-431-00-121-005-0-679	PCT1 P/U RD-OTHER R&M SUPPLIES	20,824.22	2,142.29	16,976.08	16,976.08	1,705.85	91.81
0-1200-431-00-121-005-0-739	PCT1 P/U RD-OTHER STRUCTURES	9,500.00	6,901.06	1,986.02	1,986.02	612.92	93.55
0-1200-431-00-122-004-0-671	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	150.00	.00	6.35	6.35	143.65	4.23
0-1200-431-00-122-004-0-679	CO SHOP-OTHER R&M SUPPLIES	8,000.00	70.68	6,013.96	6,013.96	1,915.36	76.06
0-1200-431-00-122-005-0-671	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	1,797.50	.00	169.02	169.02	1,628.48	9.40
0-1200-431-00-122-005-0-679	PCT2 RD ADM-OTHER R&M SUPPLIES	800.00	.00	51.00	51.00	749.00	6.38

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Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1200-431-00-122-006-0-671	PCT2 P/U RD-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
0-1200-431-00-122-006-0-679	PCT2 P/U RD-OTHER R&M SUPPLIES	18,221.44	3,173.72	9,597.31	9,597.31	5,450.41	70.09
0-1200-431-00-122-006-0-733	PCT2 P/U RD-DRAINAGE DITCHES	16,992.75	3,438.75	.00	.00	13,554.00	20.24
0-1200-431-00-122-021-0-739	PCT2-OTHER STRUCTURES	57,500.00	.00	.00	.00	57,500.00	.00
0-1200-431-00-122-027-0-733	PCT2 TOWER RD(MOORE-BALLI)-DRAIN DITCHES	100,000.00	.00	.00	.00	100,000.00	.00
0-1200-431-00-122-028-0-733	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-DR	5,000.00	1,355.67	.00	.00	3,644.33	27.11
0-1200-431-00-122-240-0-733	PCT.2-EL CHARRO #2-DRAINAGE DITCHES	19,435.41	.00	.00	.00	19,435.41	.00
0-1200-431-00-122-900-0-733	PCT.2-MORNINGSIDE SOUTH SUBD-DRAINAGE DI	3,000.00	.00	1,882.00	1,882.00	1,118.00	62.73
0-1200-431-00-123-005-0-671	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	2,976.29	253.76	55.35	55.35	2,667.18	10.39
0-1200-431-00-123-005-0-679	PCT3 P/U RD-OTHER R&M SUPPLIES	34,944.65	4,077.91	30,430.17	30,430.17	436.57	98.75
0-1200-431-00-123-005-0-733	PCT3 P/U RD-DRAINAGE DITCHES	47,000.00	.00	.00	.00	47,000.00	.00
0-1200-431-00-123-005-0-739	PCT3 P/U RD-OTHER STRUCTURES	23,000.00	.00	21,895.19	21,895.19	1,104.81	95.20
0-1200-431-00-124-005-0-671	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	17.00	.00	17.00	17.00	.00	100.00
0-1200-431-00-124-007-0-671	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	954.11	98.80	711.33	711.33	143.98	84.91
0-1200-431-00-124-007-0-679	PCT4 P/U RD-OTHER R&M SUPPLIES	30,189.44	2,610.26	26,272.23	26,272.23	1,306.95	95.67
0-1200-431-00-124-406-0-733	PCT4 BCAP LAS BRISAS-DRAINAGE DITCHES	12,830.00	.00	.00	.00	12,830.00	.00
0-1201-431-00-121-004-0-671	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	18.01	.00	18.01	18.01	.00	100.00
0-1201-431-00-121-004-0-679	PCT1 RD ADM-OTHER R&M SUPPLIES	39.52	.00	39.52	39.52	.00	100.00
0-1201-431-00-121-005-0-671	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	57.69	.00	57.69	57.69	.00	100.00
0-1201-431-00-121-005-0-679	PCT1 P/U RD-OTHER R&M SUPPLIES	9,175.78	.00	9,175.78	9,175.78	.00	100.00
0-1202-431-00-122-005-0-671	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	2.50	.00	2.50	2.50	.00	100.00
0-1202-431-00-122-005-0-679	PCT2 RD ADM-OTHER R&M SUPPLIES	.00	.00	.00	.00	.00	.00
0-1202-431-00-122-006-0-671	PCT2 P/U RD-BLDG & OTHER STRUC R&M SUPPL	.00	.00	.00	.00	.00	.00
0-1202-431-00-122-006-0-679	PCT2 P/U RD-OTHER R&M SUPPLIES	2,288.56	.00	2,288.56	2,288.56	.00	100.00
0-1202-431-00-122-006-0-733	PCT2 P/U RD-DRAINAGE DITCHES	.00	.00	.00	.00	.00	.00
0-1203-431-00-123-004-0-671	PCT3 RD ADM-BLDG & OTHR STRUC R&M SUPPL	.00	.00	.00	.00	.00	.00
0-1203-431-00-123-005-0-671	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	184.35	.00	184.35	184.35	.00	100.00
0-1203-431-00-123-005-0-679	PCT3 P/U RD-OTHER R&M SUPPLIES	14,016.13	.00	14,016.13	14,016.13	.00	100.00
0-1203-431-00-123-005-0-733	PCT3 P/U RD-DRAINAGE DITCHES	.00	.00	.00	.00	.00	.00
0-1203-431-00-123-005-0-739	PCT3 P/U RD-OTHER STRUCTURES	.00	.00	.00	.00	.00	.00
0-1204-431-00-124-005-0-671	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	26.08	.00	26.08	26.08	.00	100.00
0-1204-431-00-124-007-0-671	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	140.79	.00	140.79	140.79	.00	100.00
0-1204-431-00-124-007-0-679	PCT4 P/U RD-OTHER R&M SUPPLIES	20,946.16	.00	20,946.16	20,946.16	.00	100.00

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0-1204-431-00-124-007-0-739	PCT4 P/U RD-OTHER STRUCTURES	.00	.00	.00	.00	.00	.00
0-1211-452-00-121-013-0-671	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	3,843.71	.00	3,843.71	3,843.71	.00	100.00
0-1211-452-00-121-013-0-679	PCT1 PARKS-OTHER R&M SUPPLIES	3,684.23	.00	3,684.23	3,684.23	.00	100.00
0-1211-452-00-121-013-0-739	PCT1 PARKS-OTHER STRUCTURES	.00	.00	.00	.00	.00	.00
0-1212-452-00-122-008-0-671	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	880.91	.00	880.91	880.91	.00	100.00
0-1212-452-00-122-008-0-679	PCT2 PARKS-OTHER R&M SUPPLIES	2,580.73	.00	2,580.73	2,580.73	.00	100.00
0-1212-452-00-122-008-0-733	PCT2 PARKS-DRAINAGE DITCHES	.00	.00	.00	.00	.00	.00
0-1212-452-00-122-008-0-739	PCT2 PARKS-OTHER STRUCTURES	330.57	.00	330.57	330.57	.00	100.00
0-1213-452-00-123-008-0-671	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	522.38	.00	522.38	522.38	.00	100.00
0-1213-452-00-123-008-0-679	PCT3 PARKS-OTHER R&M SUPPLIES	1,731.52	.00	1,731.52	1,731.52	.00	100.00
0-1213-452-00-123-008-0-739	PCT3 PARKS-OTHER STRUCTURES	.00	.00	.00	.00	.00	.00
0-1287-431-00-121-084-3-739	EECBG-OTHER STRUCTURES	822,375.00	.00	.00	.00	822,375.00	.00
0-1287-431-00-123-087-3-671	EECBG-BLDG&OTHR STRUC R&M SUPPL	84,861.00	78,488.08	.00	.00	6,372.92	92.49
0-1287-431-00-123-088-3-739	EECBG-OTHER STRUCTURES	224,745.00	.00	.00	.00	224,745.00	.00
0-1287-452-00-123-086-3-739	EECBG-OTHER STRUCTURES	512,769.00	408,604.00	.00	.00	104,165.00	79.69
0-1287-466-00-122-021-3-739	EECBG-OTHER STRUCTURES	374,207.00	.00	.00	.00	374,207.00	.00
0-1287-466-00-122-041-3-739	EECBG-OTHER STRUCTURES	95,720.00	.00	.00	.00	95,720.00	.00
0-1287-466-00-122-042-3-739	EECBG-OTHER STRUCTURES	95,720.00	.00	.00	.00	95,720.00	.00
0-1287-466-00-122-043-3-739	EECBG-OTHER STRUCTURES	95,721.00	.00	.00	.00	95,721.00	.00
0-1311-431-00-121-071-1-733	BARBOSA LOPEZ #1-DRAINAGE DITCHES	17,654.21	.00	.00	.00	17,654.21	.00
0-1311-431-00-121-103-1-733	BERNAL HEIGHTS #1-DRAINAGE DITCHES	11,561.05	.00	.00	.00	11,561.05	.00
0-1311-431-00-121-137-0-733	CAPISALLO PARK-DRAINAGE DITCHES	9,782.02	.00	9,782.02	9,782.02	.00	100.00
0-1311-431-00-121-150-1-733	CHAPA III-DRAINAGE DITCHES	3,472.00	.00	3,472.00	3,472.00	.00	100.00
0-1311-431-00-121-230-1-733	DIMAS #3-DRAINAGE DITCHES	6,641.07	.00	.00	.00	6,641.07	.00
0-1311-431-00-121-244-0-733	EL MESQUITE-DRAINAGE DITCHES	31,358.53	.00	.00	.00	31,358.53	.00
0-1311-431-00-121-318-1-733	HIGH LAND-DRAINAGE DITCHES	4,802.00	.00	4,802.00	4,802.00	.00	100.00
0-1311-431-00-121-495-0-733	NORTH CAPISALLO-DRAINAGE DITCHES	9,847.20	.00	.00	.00	9,847.20	.00
0-1311-431-00-121-510-1-733	OLD REBEL HEIGHTS II-DRAINAGE DITCHES	35,286.00	.00	35,286.00	35,286.00	.00	100.00
0-1311-431-00-121-571-0-733	PUESTA DEL SOL-DRAINAGE DITCHES	43,149.00	.00	.00	.00	43,149.00	.00
0-1311-431-00-121-865-1-733	DIMAS #1-DRAINAGE DITCHES	6,635.70	.00	.00	.00	6,635.70	.00
0-1311-431-00-122-199-1-733	COUNTRY LIVING ESTATES-DRAINAGE DITCHES	35,441.61	.00	35,441.61	35,441.61	.00	100.00

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0-1311-431-00-122-240-1-733	EL CHARRO #2-DRAINAGE DITCHES	37,280.50	.00	37,280.50	37,280.50	.00	100.00
0-1311-431-00-122-252-0-733	ELDORA GARDENS-DRAINAGE DITCHES	1,345.19	.00	.00	.00	1,345.19	.00
0-1311-431-00-122-365-0-733	LJ #1-DRAINAGE DITCHES	23,763.50	.00	23,763.50	23,763.50	.00	100.00
0-1311-431-00-122-406-1-733	LAS BRISAS-DRAINAGE DITCHES	116,893.32	.00	.00	.00	116,893.32	.00
0-1311-431-00-122-484-1-733	MORNING SUN-DRAINAGE DITCHES	49,278.40	37,849.00	11,429.40	11,429.40	.00	100.00
0-1311-431-00-122-494-1-733	NORTH ALAMO VILLAGE-DRAINAGE DITCHES	11,044.00	.00	.00	.00	11,044.00	.00
0-1311-431-00-122-503-1-733	NORTHSIDE VILLAGE #2-DRAINAGE DITCHES	4,614.84	.00	320.00	320.00	4,294.84	6.93
0-1311-431-00-122-557-1-733	PENTECOSTAL-DRAINAGE DITCHES	18,175.29	.00	.00	.00	18,175.29	.00
0-1311-431-00-122-568-0-733	PRIMAVERA I-DRAINAGE DITCHES	59,584.51	.00	59,584.51	59,584.51	.00	100.00
0-1311-431-00-122-683-0-733	SOUTH FORK ESTATES-DRAINAGE DITCHES	68,919.80	.00	68,919.80	68,919.80	.00	100.00
0-1311-431-00-122-767-1-733	VAL BAR ESTATES-DRAINAGE DITCHES	20,691.32	.00	.00	.00	20,691.32	.00
0-1311-431-00-123-014-1-733	ACEVEDO S/D #4-DRAINAGE DITCHES	80,407.24	.00	.00	.00	80,407.24	.00
0-1311-431-00-123-015-0-733	ACOSTA S/D-DRAINAGE DITCHES	24,157.98	.00	.00	.00	24,157.98	.00
0-1311-431-00-123-141-0-733	CASA DE LOS VECINOS-DRAINAGE DITCHES	77,544.34	.00	.00	.00	77,544.34	.00
0-1311-431-00-123-152-1-733	CHULA VISTA ACRES-DRAINAGE DITCHES	20,282.40	.00	8,820.00	8,820.00	11,462.40	43.49
0-1311-431-00-123-247-0-733	EL PARAISO S/D-DRAINAGE DITCHES	26,494.79	.00	.00	.00	26,494.79	.00
0-1311-431-00-123-250-0-733	EL SOL S/D #1-DRAINAGE DITCHES	4,850.00	.00	4,850.00	4,850.00	.00	100.00
0-1311-431-00-123-251-0-733	EL SOL S/D #2-DRAINAGE DITCHES	3,000.00	.00	3,000.00	3,000.00	.00	100.00
0-1311-431-00-123-312-0-733	HAVANA S/D-DRAINAGE DITCHES	39,552.91	.00	.00	.00	39,552.91	.00
0-1311-431-00-123-325-1-733	HILDA S/D #3-DRAINAGE DITCHES	22,630.52	.00	.00	.00	22,630.52	.00
0-1311-431-00-123-350-0-733	JESSAN S/D-DRAINAGE DITCHES	2,160.00	.00	2,160.00	2,160.00	.00	100.00
0-1311-431-00-123-384-1-733	LA HOMA RD N S/D-DRAINAGE DITCHES	10,488.50	.00	.00	.00	10,488.50	.00
0-1311-431-00-123-385-1-733	LA HOMA RD S S/D-DRAINAGE DITCHES	47,596.08	.00	.00	.00	47,596.08	.00
0-1311-431-00-123-427-1-733	LOS EBANOS S/D-DRAINAGE DITCHES	28,654.08	.00	.00	.00	28,654.08	.00
0-1311-431-00-123-488-1-733	MUNOZ ESTATES-DRAINAGE DITCHES	52,608.09	.00	.00	.00	52,608.09	.00
0-1311-431-00-123-498-1-733	NORTH CROSS ESTATES-DRAINAGE DITCHES	7,369.00	.00	7,369.00	7,369.00	.00	100.00
0-1311-431-00-123-837-0-733	WALTON S/D-DRAINAGE DITCHES	5,784.00	.00	1,456.00	1,456.00	4,328.00	25.17
0-1311-431-00-124-130-0-733	CALMA ESTATES #3-DRAINAGE DITCHES	4,065.95	.00	.00	.00	4,065.95	.00
0-1311-431-00-124-167-0-733	COLONIA BIG 5-DRAINAGE DITCHES	25,920.00	.00	25,920.00	25,920.00	.00	100.00
0-1311-431-00-124-363-1-733	L & R GARZA-DRAINAGE DITCHES	10,763.58	.00	.00	.00	10,763.58	.00
0-1311-431-00-124-482-0-733	MORNING SIDE ESTATES-DRAINAGE DITCHES	13,864.00	.00	13,864.00	13,864.00	.00	100.00
0-1311-431-00-124-541-0-733	PALMA S/D #1-DRAINAGE DITCHES	27,054.97	.00	.00	.00	27,054.97	.00
0-1311-431-00-124-543-0-733	PALMA S/D #2-DRAINAGE DITCHES	13,442.40	.00	.00	.00	13,442.40	.00

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0-1311-431-00-124-585-1-733	RAMBO ESTATES-DRAINAGE DITCHES	8,285.08	.00	.00	.00	8,285.08	.00
0-1311-431-00-124-612-0-733	RENA RAE S/D-DRAINAGE DITCHES	5,800.00	.00	5,800.00	5,800.00	.00	100.00
0-1311-431-00-124-785-0-733	VILLA DEL MUNDO-DRAINAGE DITCHES	7,746.00	.00	7,746.00	7,746.00	.00	100.00
0-1312-431-00-121-120-0-733	BRENDA GAY-DRAINAGE DITCHES	29,602.72	19,872.72	.00	.00	9,730.00	67.13
0-1312-431-00-121-148-0-733	CHAPA NORTH-DRAINAGE DITCHES	23,043.00	.00	23,043.00	23,043.00	.00	100.00
0-1312-431-00-121-149-0-733	CHAPA SOUTH-DRAINAGE DITCHES	15,865.00	.00	15,865.00	15,865.00	.00	100.00
0-1312-431-00-121-181-0-733	COLONIA SAENZ-DRAINAGE DITCHES	16,200.00	.00	.00	.00	16,200.00	.00
0-1312-431-00-121-185-0-733	COLONIA WHALEN ROAD-DRAINAGE DITCHES	26,756.00	.00	.00	.00	26,756.00	.00
0-1312-431-00-121-215-0-733	DE ANDA SUBDIVISION-DRAINAGE DITCHES	12,600.00	.00	.00	.00	12,600.00	.00
0-1312-431-00-121-220-1-733	DELTA WEST SUBDIVISION-DRAINAGE DITCHES	41,600.00	.00	.00	.00	41,600.00	.00
0-1312-431-00-121-228-1-733	DIAZ SUBDIVISION-DRAINAGE DITCHES	11,690.00	.00	.00	.00	11,690.00	.00
0-1312-431-00-121-232-0-733	COLONIA BOYCE-DRAINAGE DITCHES	23,903.27	.00	23,785.25	23,785.25	118.02	99.51
0-1312-431-00-121-362-0-733	L & P-DRAINAGE DITCHES	1,602.00	.00	.00	.00	1,602.00	.00
0-1312-431-00-121-387-0-733	LA MESA SUBDIVISION-DRAINAGE DITCHES	60,500.00	.00	.00	.00	60,500.00	.00
0-1312-431-00-121-461-0-733	MID-VALLEY ESTATES-DRAINAGE DITCHES	21,600.00	.00	.00	.00	21,600.00	.00
0-1312-431-00-121-779-0-733	VALLEY VIEW ESTATES-DRAINAGE DITCHES	8,368.00	.00	.00	.00	8,368.00	.00
0-1312-431-00-121-804-0-733	WES-MER SUBDIVISION-DRAINAGE DITCHES	10,800.00	.00	.00	.00	10,800.00	.00
0-1312-431-00-121-855-0-733	ASH COUNTY-DRAINAGE DITCHES	32,400.00	.00	.00	.00	32,400.00	.00
0-1312-431-00-121-860-0-733	CHAPA #2-DRAINAGE DITCHES	105,985.48	14,331.48	60,778.00	60,778.00	30,876.00	70.87
0-1312-431-00-121-895-0-733	MARY ANN-DRAINAGE DITCHES	49,293.00	14,199.00	35,094.00	35,094.00	.00	100.00
0-1312-431-00-121-896-0-733	MCKEE #1-DRAINAGE DITCHES	37,412.00	37,412.00	.00	.00	.00	100.00
0-1312-431-00-122-154-0-733	CITRIANA VILLAGE SUBD-DRAINAGE DITCHES	68,697.00	15,047.25	49,844.50	49,844.50	3,805.25	94.46
0-1312-431-00-122-262-0-733	ESPERANZA ESTATES SUBD-DRAINAGE DITCHES	59,822.50	.00	37,202.50	37,202.50	22,620.00	62.19
0-1312-431-00-122-413-0-733	LAS MILPAS SUBD-DRAINAGE DITCHES	7,829.83	.00	.00	.00	7,829.83	.00
0-1312-431-00-122-454-0-733	MCCOLL ESTATES SUBD-DRAINAGE DITCHES	61,747.50	.00	.00	.00	61,747.50	.00
0-1312-431-00-122-460-1-733	MESQUITE ACRES SUBD-DRAINAGE DITCHES	90,318.00	.00	.00	.00	90,318.00	.00
0-1312-431-00-122-465-1-733	MILLER RESUB LOT A SUBD-DRAINAGE DITCHES	60,965.00	.00	.00	.00	60,965.00	.00
0-1312-431-00-122-596-0-733	RANCHO ESCONDIDO SUBD-DRAINAGE DITCHES	153,213.50	.00	.00	.00	153,213.50	.00
0-1312-431-00-122-890-0-733	LOS ENCINOS #1 SUBD-DRAINAGE DITCHES	11,904.49	.00	11,696.00	11,696.00	208.49	98.25
0-1312-431-00-122-891-0-733	LOS ENCINOS #2 SUBD-DRAINAGE DITCHES	34,437.10	.00	34,437.10	34,437.10	.00	100.00
0-1312-431-00-122-900-0-733	MORNINGSIDE SOUTH SUBD-DRAINAGE DITCHES	143,325.00	37,013.61	.00	.00	106,311.39	25.82
0-1312-431-00-122-937-0-733	ALDAMAS SUBD 1 & 2-DRAINAGE DITCHES	219,465.00	.00	.00	.00	219,465.00	.00

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Hidalgo County

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Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1312-431-00-122-940-0-733	SUNDOWNERS RTMNT CTR SU-DRAINAGE DITCHES	32,336.50	.00	32,336.50	32,336.50	.00	100.00
0-1312-431-00-123-055-0-733	ARIEL HINOJOSA SUBD-DRAINAGE DITCHES	24,310.00	.00	.00	.00	24,310.00	.00
0-1312-431-00-123-079-0-733	BASHAM #14-DRAINAGE DITCHES	58,580.00	.00	.00	.00	58,580.00	.00
0-1312-431-00-123-082-0-733	BASHAM #18-DRAINAGE DITCH & STRUCT	16,500.00	.00	10,644.00	10,644.00	5,856.00	64.51
0-1312-431-00-123-141-0-733	CASA DE LOS VECINOS-DRAINAGE DITCHES	114,490.00	.00	.00	.00	114,490.00	.00
0-1312-431-00-123-234-0-733	DUDE HILL #1-DRAINAGE DITCHES & STRUCT	28,335.00	.00	.00	.00	28,335.00	.00
0-1312-431-00-123-324-0-733	HILDA SUBDIVISION #2-DRAINAGE DITCHES	62,020.00	.00	34,984.25	34,984.25	27,035.75	56.41
0-1312-431-00-123-380-0-733	LA HOMA GROVE ESTATES-DRAINAGE DITCHES	4,357.85	.00	.00	.00	4,357.85	.00
0-1312-431-00-123-397-0-733	LA SUENA SUBDIVISION-DRAINAGE DITCHES	126,020.00	.00	.00	.00	126,020.00	.00
0-1312-431-00-123-421-0-733	LOMA LINDA HEIGHTS-DRAINAGE DITCHES	161,250.00	.00	.00	.00	161,250.00	.00
0-1312-431-00-123-470-1-733	MONICA ACRES-DRAINAGE DITCHES	1,908.25	.00	.00	.00	1,908.25	.00
0-1312-431-00-123-536-0-733	PALM LAKE ESTATES #1-DRAINAGE DITCHES	202,072.00	.00	.00	.00	202,072.00	.00
0-1312-431-00-123-536-1-733	PALM LAKE ESTS #1-DRAINAGE DITCHES	56,627.00	.00	.00	.00	56,627.00	.00
0-1312-431-00-123-780-1-733	VEREDA TROPICAL-DRAINAGE DITCHES	25,660.00	.00	.00	.00	25,660.00	.00
0-1312-431-00-124-274-0-733	FOSTER SUBDIVISION-DRAINAGE DITCHES	16,108.00	.00	.00	.00	16,108.00	.00
0-1312-431-00-124-300-0-733	HACIENDA DE LOS VEGAS-DRAINAGE DITCHES	4,534.00	.00	.00	.00	4,534.00	.00
0-1312-431-00-124-329-0-733	HOEN DRIVE SUBD-DRAINAGE DITCHES	105,322.00	.00	.00	.00	105,322.00	.00
0-1312-431-00-124-401-0-733	LAKEVIEW SUBVISION-DRAINAGE DITCHES	22,400.00	.00	.00	.00	22,400.00	.00
0-1312-431-00-124-406-0-733	LAS BRISAS-DRAINAGE DITCHES	65,370.55	.00	.00	.00	65,370.55	.00
0-1312-431-00-124-657-0-733	SEMINARY VILLAGE SUBD-DRAINAGE DITCHES	36,400.00	.00	.00	.00	36,400.00	.00
0-1312-431-00-124-752-0-733	TRENTON TERRACE-DRAINAGE DITCHES	124,551.20	.00	.00	.00	124,551.20	.00
0-1312-431-00-124-844-0-733	COL ESPERANZA #2-DRAINAGE DITCHES	19,328.00	19,328.00	.00	.00	.00	100.00
0-1312-431-00-124-882-0-733	LA FLOR ESTATES-DRAINAGE DITCHES	7,638.00	.00	.00	.00	7,638.00	.00
0-1312-431-00-124-883-0-733	LA FLOR GARDENS-DRAINAGE DITCHES	7,636.00	.00	.00	.00	7,636.00	.00
0-1312-431-00-124-886-0-733	LABORSITA-DRAINAGE DITCHES	12,401.00	.00	12,401.00	12,401.00	.00	100.00
0-1315-431-00-123-035-0-739	TXDOT-SRS-CSJ#092102109-OTHER STRUCTURES	3,278.13	.00	3,278.13	3,278.13	.00	100.00
0-1334-415-15-122-042-0-739	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	269,509.00	60,482.00	209,027.00	209,027.00	.00	100.00
0-1334-431-00-122-021-0-739	CO,2004-PCT2-OTHER STRUCTURES	269,509.00	60,482.00	209,027.00	209,027.00	.00	100.00
0-1334-441-00-122-041-0-739	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	269,509.00	60,482.00	209,027.00	209,027.00	.00	100.00
0-1336-412-00-122-043-0-739	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	269,508.00	60,483.00	209,025.00	209,025.00	.00	100.00
0-1336-419-00-121-021-0-739	CO,2006-PCT1-OTHER STRUCTURES	26,313.43	6,578.36	19,735.07	19,735.07	.00	100.00

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Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1339-431-00-121-055-0-733	C02009-PCT1 W M4W(M12N-M13½N)-DRAINAGE	38.36	38.36	.00	.00	.00	100.00
0-1339-431-00-121-056-0-733	C02009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	705,000.00	620,000.00	85,000.00	85,000.00	.00	100.00
0-1339-431-00-121-059-0-733	C02009-PCT1 E M4W(US281-IBWC)-DRAINAGE	134,887.50	.00	.00	.00	134,887.50	.00
0-1339-431-00-121-060-0-733	C02009-PCT1 W M4W(M15N-SH107)-DRAINAGE	5,617.70	5,617.70	.00	.00	.00	100.00
0-1339-431-00-121-061-0-733	C02009-PCT1 ESTANCIA-DRAINAGE DITCHES	12,162.70	12,162.70	.00	.00	.00	100.00
0-1339-431-00-121-062-0-733	C02009-PCT1 OLIVARES#2 & CHAPA#2-DRAINAG	16,115.00	9,533.75	.00	.00	6,581.25	59.16
0-1339-431-00-121-064-0-733	C02009-PCT1 E M4W(M12N-M13½N)-DRAINAGE	16,115.00	6,581.25	.00	.00	9,533.75	40.84
0-1339-431-00-121-067-0-733	C02009-PCT1 W M4W(M13½N-M15N)-DRAINAGE	5,240.00	.00	5,240.00	5,240.00	.00	100.00
0-1339-431-00-121-068-0-733	C02009-PCT1 W FM493(IBWC-US83)-DRAINAGE	9,225.70	9,225.70	.00	.00	.00	100.00
0-1339-431-00-122-031-0-733	C02009-PCT2 TOWER(GATO-RANCHO BLNC)-DRAI	18,290.10	18,290.10	.00	.00	.00	100.00
0-1339-431-00-122-038-0-733	C02009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	65,005.31	25,596.77	11,433.85	11,433.85	27,974.69	56.97
0-1339-431-00-122-039-0-733	C02009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	657,132.22	260,469.02	118,113.04	118,113.04	278,550.16	57.61
0-1339-431-00-122-040-0-733	C02009-PCT2 SOUTHFORK ESTATES-DRAINAGE	46,995.20	43,011.20	.00	.00	3,984.00	91.52
0-1339-431-00-122-045-0-733	C02009-PCT2 LJ POND-DRAINAGE DITCHES	400.00	.00	.00	.00	400.00	.00
0-1339-431-00-122-050-0-733	C02009-PCT2 TOWER RD CROSSING-DRAINAGE D	73,578.00	47,363.00	26,215.00	26,215.00	.00	100.00
0-1339-431-00-123-069-0-733	C02009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	371.00	.00	371.00	371.00	.00	100.00
0-1339-431-00-123-073-0-733	C02009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	205,675.87	31,220.87	118,465.02	118,465.02	55,989.98	72.78
0-1339-431-00-123-073-0-739	C02009-PCT3 PRAIRIE VIEW HGHTS PHI-OTHER	38,478.00	35,978.00	.00	.00	2,500.00	93.50
0-1339-431-00-123-074-0-733	C02009-PCT3 PRAIRIE VIEW HGHTS PHII-DRAI	278,756.75	41,270.25	.00	.00	237,486.50	14.81
0-1339-431-00-123-074-0-739	C02009-PCT3 PRAIRIE VIEW HGHTS PHII-OTHE	2,056.00	2,056.00	.00	.00	.00	100.00
0-1339-431-00-123-078-0-733	C02009-PCT3 STUART RD OUTFALL-DRAINAGE	313,016.64	12,327.79	.00	.00	300,688.85	3.94
0-1339-431-00-123-083-0-733	C02009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	300,000.00	.00	147,911.61	147,911.61	152,088.39	49.30
0-1339-431-00-123-084-0-733	C02009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	584,187.20	21,275.63	63,826.87	63,826.87	499,084.70	14.57
0-1339-431-00-123-092-0-733	C02009-PCT3 MILE 2N & ABRAM RD-DRAINAGE	78,000.00	57,342.67	20,356.88	20,356.88	300.45	99.61
0-1339-431-00-124-038-0-733	C02009-PCT4 AGUILAR POND-DRAINAGE DITCHE	3,548.34	.00	3,548.34	3,548.34	.00	100.00
0-1339-431-00-124-040-0-733	C02009-PCT4 ALAMO ACRES-DRAINAGE DITCHES	1,250.00	.00	447.72	447.72	802.28	35.82
0-1339-431-00-124-041-0-733	C02009-PCT4 DAMIAN ACRES-DRAINAGE DITCHE	1,246.16	.00	1,246.10	1,246.10	.06	100.00
0-1339-431-00-124-042-0-733	C02009-PCT4 DIANA ESTATES-DRAINAGE DITCH	213.65	.00	157.06	157.06	56.59	73.51
0-1339-431-00-124-048-0-733	C02009-PCT4 DICKERSON POND-DRAINAGE DITC	762,784.93	.00	680,225.50	680,225.50	82,559.43	89.18
0-1339-431-00-124-049-0-733	C02009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	281,446.20	.00	255,963.23	255,963.23	25,482.97	90.95
0-1339-431-00-124-050-0-733	C02009-PCT4 SAN CARLOS DRAIN-DRAINAGE DI	2,671.50	.00	2,671.50	2,671.50	.00	100.00
0-1339-431-00-124-051-0-733	C02009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	13,250.00	.00	13,250.00	13,250.00	.00	100.00
0-1339-431-00-124-052-0-733	C02009-PCT4 CURRY DRAIN-DRAINAGE DITCHES	20,542.40	.00	20,542.40	20,542.40	.00	100.00

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Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1339-431-00-124-055-0-733	C02009-PCT4 ALBERTA RD-DRAINAGE DITCHES	483.37	.00	.00	.00	483.37	.00
0-1339-431-00-124-059-0-733	C02009-PCT4 OWASSA(ALAMO-CESAR CHVZ)-DRA	447.72	.00	447.72	447.72	.00	100.00
0-1339-431-00-124-065-0-733	C02009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	9,915.00	.00	9,915.00	9,915.00	.00	100.00
0-1339-431-00-124-068-0-733	C02009-PCT4 TOWER HEIGHTS-DRAINAGE DITCH	1,119.31	.00	1,119.31	1,119.31	.00	100.00
0-1339-431-00-124-072-0-733	C02009-PCT4 TRENTON DRAIN-DRAINAGE DITCH	31,899.07	.00	31,899.07	31,899.07	.00	100.00
0-1339-431-00-124-073-0-733	C02009-PCT4 FOUR QUEENS SUB-DRAINAGE DIT	895.44	.00	895.44	895.44	.00	100.00
0-1339-431-00-124-074-0-733	C02009-PCT4 FAYSVILLE PUMP-DRAINAGE DIT	6,066.14	.00	6,066.14	6,066.14	.00	100.00
0-1342-431-00-122-039-1-733	C02010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	924,000.00	10,970.80	.00	.00	913,029.20	1.19
0-1342-431-00-122-058-0-733	C02010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	151,323.39	.00	.00	.00	151,323.39	.00
0-1342-431-00-124-038-0-733	C02010A&B-PCT4 AGUILAR POND-DRAINAGE DIT	1,068.92	.00	.00	.00	1,068.92	.00
0-1342-431-00-124-039-0-733	C02010A&B-PCT4 FIKE POND-DRAINAGE DITCHE	1,376.16	.00	.00	.00	1,376.16	.00
0-1342-431-00-124-040-0-733	C02010A&B-PCT4 ALAMO ACRES-DRAINAGE DITC	1,250.00	1,250.00	.00	.00	.00	100.00
0-1342-431-00-124-042-0-733	C02010A&B-PCT4 DIANA ESTATES-DRAINAGE DI	52.93	.00	52.92	52.92	.01	99.98
0-1342-431-00-124-043-0-733	C02010A&B-PCT4 KAYLEN HEIGHTS-DRAINAGE D	5,349.98	.00	.00	.00	5,349.98	.00
0-1342-431-00-124-048-0-733	C02010A&B-PCT4 DICKERSON POND-DRAINAGE D	151,219.65	30,800.00	47,535.69	47,535.69	72,883.96	51.80
0-1342-431-00-124-049-0-733	C02010A&B-PCT4 NORTH BRANCH DRAIN-DRAINA	228,785.14	155,353.20	17,245.65	17,245.65	56,186.29	75.44
0-1342-431-00-124-050-0-733	C02010A&B-PCT4 SAN CARLOS DRAIN-DRAINAGE	28,250.00	750.00	.00	.00	27,500.00	2.65
0-1342-431-00-124-051-0-733	C02010A&B-PCT4 SCHUNIOR DRAIN-DRAINAGE D	80,600.00	41,600.00	8,100.00	8,100.00	30,900.00	61.66
0-1342-431-00-124-052-0-733	C02010A&B-PCT4 CURRY DRAIN-DRAINAGE D	126,513.70	5,135.60	.00	.00	121,378.10	4.06
0-1342-431-00-124-053-0-733	C02010A&B-PCT4 TEX MEX DRAIN-DRAINAGE DI	15,000.00	10,900.00	.00	.00	4,100.00	72.67
0-1342-431-00-124-054-0-733	C02010A&B-PCT4 ALAMO BRISAS-DRAINAGE DIT	35.29	.00	35.29	35.29	.00	100.00
0-1342-431-00-124-068-0-733	C02010A&B-PCT4 TOWER HEIGHTS-DRAINAGE DI	1,317.35	.00	.00	.00	1,317.35	.00
0-1342-431-00-124-072-0-733	C02010A&B-PCT4 TRENTON DRAIN-DRAINAGE DI	17,892.46	.00	6,024.63	6,024.63	11,867.83	33.67
0-1342-431-00-124-074-0-733	C02010A&B-PCT4 FAYSVILLE PUMP-DRAINAGE	65,622.87	.00	2,132.00	2,132.00	63,490.87	3.25

AI-24085

11.H.

Renewal/Extension Of C-08-443-12-16

CC CONSENT

Date: 11/30/2010
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting approval to exercise the County's option to utilize and extend the final year for Contract #C-08-443-12-16-VSL, INC.-Repairs, Removal and Installation of Mobile Radios, Computers and Other Miscellaneous Equipment for Hidalgo County District Attorney's Office and HIDTA Task Force, under the same rates terms and conditions as stipulated in the contract.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1291-412-00-270-003-0-432
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds in the amount of \$3,253.96, as of 11/24/10.

FISCAL YEAR: 2010 ACCT. #: 0-1291-412-00-270-003-9-432
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds in the amount of \$472.14, as of 11/24/10.

Attachments

Link: [Extension Letter and Contract](#)

Link: [Signed 60 Day Extension Letter](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/22/2010 04:46 PM	APRV
2	Budget & Management	Erika Zamora	11/23/2010 08:25 AM	APRV
3	Sylvia Solis	Sylvia Solis	11/24/2010 09:04 AM	APRV
4	Auditor's Office		11/24/2010 05:00 PM	NEW

Form Started By: Vangie Garcia
Started On: 11/22/2010 09:28 AM
Final Approval Date: 11/24/2010



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 22, 2010

VSL, Inc.

Attn: Valentin Cardenas

3716 S. US Hwy. 281

Edinburg, Texas 78539

Via: Certified Mail #7099-3220-002-9744-6525

Fax: 956-380-1513

Re: Extension Of Original Service Contract No: C-08-443-12-16
"Repairs, Removal And Installation Of Mobile Radios, Computers and Other
Miscellaneous Equipment For Hidalgo County District Attorney's Office & HIDTA
Task Force"

Dear Mr. Cardenas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renew the final year of the two (2)-one (1) year term as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of Tuesday, November 30, 2010 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 4:00 p.m., Monday, November 22, 2010 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____

Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,



Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

Vangie

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-08-443-12-16

THIS CONTRACT is made and entered into this 16th day of **December, 2008** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **VSL, Inc.**, Texas ("Corporation").

WHEREAS, Company responded to advertised notices for bids for **"REPAIRS, REMOVAL AND INSTALLATION OF MOBILE RADIOS, COMPUTERS AND OTHER MISCELLANEOUS EQUIPMENT FOR HIDALGO COUNTY DISTRICT ATTORNEY'S OFFICE & HIDTA TASK FORCE "**(the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to Hidalgo County for Project as listed on specification. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Elected Official/Department Head** or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **December 16, 2008** and ending on **December 15, 2009** with the County's option to extend for an additional two (2) one year terms under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract terms for unforeseen delay in award of new bid for new contract unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company: **VSL, Inc.**
3716 S. US Hwy. 281
Edinburg, Texas 78539

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

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

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____ day of _____, 2008.

COUNTY OF HIDALGO

By: _____

Juan D. Salinas, III, County Judge

Date: _____

ATTEST:

Arturo Guajardo Jr.

Date: _____

Arturo Guajardo Jr., County Clerk

re: Serv. Contract

C-08-443-

COMPANY: - VSL

12-16

By: [Signature]

Printed Name: Diana Cardenas

Title: V-President

Date: 1-5-09

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: [Signature]

Stephen L. Crain

Date: 12-8-08

Approved on Commissioners' Court: 12/16/08

EXHIBIT “A”
Specifications

SPECIFICATIONS

HIDALGO COUNTY DISTRICT ATTORNEY'S OFFICE & HIDTA TASK FORCE- "REPAIRS, REMOVAL & INSTALLATION OF MOBILE RADIOS, COMPUTERS AND OTHER MISCELLANEOUS EQUIPMENT"

BID NO. 2008-443-11-26-SMA

PROJECT OVERVIEW

Hidalgo County is seeking to contract with a qualified bidder to conduct all "Repairs, Removal & Installation of Mobile Radios, Computers and Other Miscellaneous Equipment" **on an as needed basis.**

SPECIFICATIONS, TERMS AND CONDITIONS:

1. The bid contract will be for, Repairs, Removal & Installation of Mobile Radios, Computers and Other & Miscellaneous Equipment that is currently installed in, or will be installed on County vehicles. This repair bid contract will not include repairs to base radio consoles, tower site repeaters or equipment, portable radios or specialty surveillance equipment.
2. The contract shall be for a period of one (1) year with the County's option to extend for an additional two (2) one year terms under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for new contract term.
3. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty days written notice prior to cancellation.
4. Vendors submitting bid should be currently performing removals and installations for other law enforcement and emergency response agencies.
5. Vendors submitting bid will use only certified service technicians in performing installations and/or removals (proof of certification must be submitted with packet).
6. Vendors submitting bid shall have a covered working area to protect vehicles and equipment against inclement weather and ample space to store property being removed and/or installed while conducting installations and removals.
7. Vendors submitting bid will be able to refurbish and/or repair any and all non-working

overhead lightbars, radios, sirens, and miscellaneous equipment unless equipment is beyond repair.

8. Vendor submitting bid must be able to complete a vehicle installation in two working days and a removal in one working day.
9. Vendor must be able to work on multiple vehicles at one time.
10. Vendors submitting bid will have the proposed facility insured for loss's resulting in theft, fire, employee negligence or hazardous weather condition.
11. Vendors submitting bid must have a service facility to be able to complete work specified located in Hidalgo County and have ample space to store property being removed and/or installed and the ability to tract and document the storage of property.
12. Vendor must have an area to keep vehicles secured for overnight and weekends.
13. Vendor must guarantee work performed.
14. **Vendors must be able to come and conduct repairs, removals and installations at any of the departments' location on an emergency basis.** If the vendor will charge for a service call for this request, the vendor must include the cost of that service call within this bid.
15. Vendor must be able to pickup and/or deliver vehicles to and from any Hidalgo County department upon request and only when necessary.
16. All prices for repairs, removals and installations shall include consideration for time and labor.
17. Equipment used can change on a day-to-day basis depending on new product lines available. The enclosed list does not limit the scope of repairs to those items only. The repairs will be for anything installed or assigned to a County unit, both marked and unmarked, that is considered emergency equipment. Other Miscellaneous equipment includes flashlight chargers, additional power sources, shotgun racks and vehicle floor mounting brackets.
18. Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification
19. **MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:**
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on

an annual basis. The following procedure may be employed to mediate price volatility:

1. Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. Price Reduction: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. Time frame for Adjusted Price Increases: Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have

discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

QUALIFICATIONS

1. Vendor shall have been in business (in this field) for a minimum of three (3) years.
2. Vendor must have a service facility within Hidalgo County where all work will be performed.
3. A list of a minimum of four (4) current references/contracts for any state, local political subdivision, private sector or any other law enforcement/emergency agency must be submitted with your bid for qualification. Information should include, but not limited to the following:
 - a) Company
 - b) Contact Person
 - c) Phone Number
 - d) Work Performed
 - e) Contract Term
4. Vendor must have appropriate insurance to operate our vehicles. Vendor must comply and submit all insurances as specified in Exhibit "C".

PART I- REPAIRS

Repairs on Law Enforcement/Emergency Equipment, Mobile Radios, Computers & Other Miscellaneous Equipment installed in Hidalgo County District Attorney's Office and HIDTA Task Force vehicles.

The bid contract would be for law enforcement/emergency equipment, mobile radios, computers and other miscellaneous equipment that are currently installed in, or will be installed in Hidalgo County District Attorney's Office and HIDTA Task Force vehicles only. This repair bid contract will not include repairs to base radio consoles, tower site repeaters or equipment, portable radios, or specialty surveillance equipment.

Hidalgo County District Attorney's Office and HIDTA Task Force has installed in its vehicles the following equipment:

Radios:	Motorola Syntor X Motorola Syntor 9000 Motorola Maxtrac Motorola Radius Line Radios Vertex Line Radios	Jensen Line Radios Midland Line Radios EF Johnson/Johnson Line Radios SP-130 Scanning Radio QPA-Dual Slot Charger
Lightbars:	Code 3 Excalibur Package Whelen Eddge 9004 SL Federal Signal Jet Sonic Federal Signal Jet Stream	Federal Signal Corp Aero Dynic Federal Signal Corp Street Hawk Code 3 MX 7000
Other:	Sho-Me Grille Lights, Whelen Strobes, Code Three, Motorola Antennas for Radios, Galls Wig Wag Flashers, Galls Strobe Power Supplies & Push Bumpers.	

PART II- REMOVAL

Removal of Law Enforcement/Emergency Equipment, Mobile Radios, and Computers & Other Miscellaneous Equipment installed in Hidalgo County District Attorney's & HIDTA Task Force vehicles (to exclude Sheriff's Department)

- **Radio:** Our departments use a variety of radios. Some radios are easier to remove compared to the others. Below is a list of the radios currently installed in our County units. The interested vendor must give the price per radio and all radios must include the power cables and interfaces.

1. Motorola Syntor (X, 9000, Etc.)
2. Motorola Maxtrac
3. Johnson Line Radios
4. EF Johnson Line Radios
5. Vertex Line Radios
6. Motorola Radius Line Radios (GM 300, M 120, M 1225 Etc.)

7. Jensen Line Radios
8. Midland Line Radios
9. Sp-130 Scanning Radio
10. QPA-1125 Dual Slot Charger

- **Antennas:** (to include disguise antennas)
- **Sirens:** Below is a list of the sirens used. The interested vendor must give the removal price per type. All siren removals must include the power cables and interfaces.
 1. Galls Street Thunder 100 Wt.
 2. Code 3 Z100 Economy Weight
- **Lightbars:** (to include power cable and control panels)
- **Grille Lights:** (halogen, led or strobe)
- **Rear Deck Lights:** (halogen, led or strobe)
- **Dash Lights:** (Either mounted on dash or roof area near sun visor)
- **Strobe or LED Light Inserts By Pairs, Front or Back**
- **Halogen Light Inserts By Pairs Front or Back**
- **Fuse Panel**
- **Strobe Power Supplies**
- **Prisoner Cages**
- **Shotgun/ Rifle Rack** (floor or ceiling mounted)
- **Shotgun/ Rifle Rack** (trunk lid mounted non-electrical)
- **Flashlight Charger**
- **Push Bumpers**
- **Center Console**

- **Interior Mounted Directional Light Bars**
- **Wig-Wag Flasher**

PART III- INSTALLATION

Installation of Law Enforcement/Emergency Equipment, Mobile Radios, Computers & Other Miscellaneous Equipment in Hidalgo County District Attorney's Office and HIDTA Task Force Vehicles.

- **Radio:** Our departments use a variety of radios. Some radios are easier to install compared to the others. The interested vendor must give the price per radio and all radios must include the power cables and interfaces.
 - a. Motorola Syntor (X, 9000, Etc.)
 - b. Motorola Maxtrac
 - c. Johnson Line Radios
 - d. EF Johnson Line Radios
 - e. Vertex Line Radios
 - f. Motorola Radius Line Radios (GM 300, M 120, M 1225 Etc.)
 - g. Jensen Line Radios
 - h. Midland Line Radios
 - i. Sp-130 Scanning Radio
 - j. QPA-1125 Dual Slot Charger
- **Antennas:** (to include disguise antennas)
- **Sirens:** Below is a list of the sirens used. The interested vendor must give the installation price per type. All siren removals must include the power cables, interface with radio, siren speaker, and intersection horn)
 1. Galls Street Thunder 100 Wt.
 2. Code 3 Z100 Economy Weight
- **Siren Speakers Push Bar Mounted**
- **Siren Speakers Concealed Mounted**
- **Lightbar:** To include interface cables to console and include the installation and interface with switch panels.

- **Code 3 Excalibar Package** (with interface box and switch)
- **Whelen Edge 9004 SL** (with interface box and switch)
- **Federal Signal Jet Sonic**
- **Federal Signal Jet Stream**
- **Directional Lightbar** (Federal Signal, Code Three)
- **Halogen or LED Grill Lights** (to include flasher and interface with the switch panel)
- **Strobe Grill Lights** (to include interface with strobe power supply)
- **Halogen or LED Rear Deck Lights** (to include flasher and interface with the switch panel)
- **Strobe Rear Deck Lights** (to include interface with strobe power supply)
- **Dash Lights** (to include strobe, halogen or LED, either mounted on dash or roof area near sun visor to include interface with switch panel)
- **Strobe Light Inserts by Pairs, Front or Back** (to include interface with the strobe power supply)
- **Halogen or LED Light Inserts by Pairs Front or Back** (to include flasher and interface with switch panel)
- **Fuse Panel**
- **Strobe Power Supply** (to include interface to switch panel)
- **Wig-Way Flasher** (to include interface with switch panel)
- **Prisoner Cages** (to include lower extension and side panels)
- **Shotgun/ Rifle Rack Floor Mount** (interface with the switch panel and lock timers available)
- **Shotgun/ Rifle Rack Overhead Mount** (interface with the switch panel and lock timers

if available)

- **Shotgun/ Rifle Rack Trunk Lid Mount** (non-electrical)
- **Flashlight Charger**
- **Push Bumper**
- **Center Console**
- **Wig-Wag Flasher**

EXHIBIT “B”
Payment Schedule

Bid
for
HIDALGO COUNTY DISTRICT ATTORNEY'S OFFICE & HIDTA TASK FORCE
"Repairs, Removal and Installation of Mobile Radios, Computers and Other Miscellaneous
Equipment"
BID NO.: 2008-443-11-26-SMA

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical address: 2802 S. Business Hwy. 281-New Administration Building
Mailing address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:

VSL INC
3716 S. US HWY 281 Edinburg TX 78541
Valentin A. Cardenas
President

EXHIBIT "B"

BID FORM

HIDALGO COUNTY DISTRICT ATTORNEY'S OFFICE & HIDTA TASK FORCE- "REPAIRS, REMOVAL & INSTALLATION OF MOBILE RADIOS, COMPUTERS AND OTHER MISCELLANEOUS EQUIPMENT"

BID NO. 2008-443-11-26-SMA

PART I- REPAIRS

The **REPAIR** contract should be for a hourly / time repair rate with mark up rate for parts.

HOURLY RATES:

A. Normal Business Hours:

1. Technician 27.²⁵

B. After Hours, Weekends & Holidays:

2. Technician 27.²⁵

C. Mark Up Rate For Parts: 10%

PLEASE STATE ALL WARRANTIES: 2 Year Labor (Repair and
Installation). Parts or Equipment
by manufacturer warranties.

PART II- REMOVAL

REMOVAL DESCRIPTION:

RADIOS:

Motorola Syntor (X, 9000, Etc)

15.⁰⁰

Motorola Maxtrac

9.⁰⁰

Johnson Line Radios

1.⁰⁰

EF Johnson Line Radios

5.⁰⁰

Vertex Line Radios

5.⁰⁰

Motorola Radius Line Radios (GM 300, M120, M1225 ect.)

10.⁰⁰

Jensen Line Radios
Midland Line Radios
Sp-130 Scanning Radio
QPA-1125 Dual Slot Charger
Antennas

0.01
0.01
0.01
0.01
7.00

SIRENS:

Galls Street Thunder 100 Wt.
Code Three Z100 Economy Weight
Lightbar
Grille Lights
Rear Deck Lights
Dash Lights
Strobe Power Supplies
Prisoner Cages
Shotgun/Rifle Rack
Flashlight Charger
Siren Speakers Push Bar Mounted
Siren Speakers Concealed Mounted
Undercover Siren with S position switch

1.00
1.00
1.00
11.00
11.00
7.00
10.00
1.00
1.00
1.00
1.00
10.00
15.00

LIGHT BAR:

LED Lights
Code 3 Excalibar Package
Whelen Edge 9004 SL
Federal Signal Jet Sonic
Federal Signal Jet Stream
Directional Light Bar
LED Grill Lights
Halogen Grill Lights
Strobe Grill Lights

10.00
0.01
0.01
0.01
0.01
0.01
10.00
10.00
10.00

LED Dash Lights

Dash Lights

Strobe Light Inserts by Pairs, Front or Back

Halogen Light Inserts by Pairs, Front/Back

LED Light Inserts by Pairs, Front/Back

Fuse Panel

Strobe Power Supply

Wig-Wag Flasher

Prisoner Cages

Shotgun/Rifle Rack Floor Mount

Shotgun/Rifle Rack Overhead Mount

Shotgun/Rifle Rack Trunk Lid Mount

Flashlight Charger

Push Bumper

Center Console

10.00

10.00

10.00

0.01

0.01

10.00

10.00

10.00

0.01

0.01

0.01

0.01

5.00

0.01

0.02

PART III- INSTALLATION

RADIOS:

Motorola Syntor (X, 9000, Etc)

35.00

Motorola Maxtrac

1.00

Johnson Line Radios

1.00

EF Johnson Line Radios

21.00

Vertex Line Radios

20.00

Motorola Radius Line Radios (GM 300, M120, M1225 ect.)

20.00

Jensen Line Radios

0.01

Midland Line Radios

0.01

Sp-130 Scanning Radio

0.01

QPA-1125 Dual Slot Charger

0.01

Antennas

13.00

SIRENS:

Galls Street Thunder 100 Wt.
Code Three Z100 Economy Weight
Light Bar
Grille Lights
Rear Deck Lights
Dash Lights
Strobe Power Supplies
Prisoner Cages
Shotgun/Rifle Rack
Flashlight Charger
Siren Speakers Push Bar Mounted
Siren Speakers Concealed Mounted
Undercover Siren with 3 position switch

3.00
10.00
55.00
25.=
25.=
16.=
16.=
25.=
18.00
8.=
13.00
18.00
15.00

LIGHT BAR:

LED Lights
Code 3 Excalibar Package
Whelen Edge 9004 SL
Federal Signal Jet Sonic
Federal Signal Jet Stream
Directional Light Bar
LED Grill Lights
Halogen Grill Lights
Strobe Grill Lights
LED Dash Lights
Dash Lights
Strobe Light Inserts by Pairs, Front/Back
LED Light Inserts by Pairs, Front/Back
Halogen Light Inserts by Pairs, Front/Back

55.00
1.=
55.00
1.00
1.00
29.00
20.=
10.=
15.=
16.=
16.=
20.=
20.=
1.=

Fuse Panel
Strobe Power Supply
Wig-Wag Flasher
Prisoner Cages
Shotgun/Rifle Rack Floor Mount
Shotgun/Rifle Rack Overhead Mount
Shotgun/Rifle Rack Trunk Lid Mount
Flashlight Charger
Push Bumper
Center Console

19.00
16.00
14.00
25.00
1.00
18.00
18.00
8.00
25.00
25.00

BIDDER/COMPANY NAME:	V52 INC
ADDRESS:	3716 S. US Hwy 281
CITY/STATE/ZIP CODE:	Edinburg TX 78539
PHONE NUMBER/FAX NUMBER:	956 380 1513
AUTHORIZED SIGNATURE:	
PRINTED NAME:	VALENTIN A. CARDENAS.
TITLE:	V. PRESIDENT.
DATE:	11/24/2008.

EXHIBIT “C”
Insurance Documentation

ACORD CERTIFICATE OF LIABILITY INSURANCE

06/17/2010

PRODUCER: 512.451.6551 FAX 512.454.0183
 Central Insurance Agency, Inc.
 6000 N. Lamar Blvd
 Austin, TX 78752

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION
 ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE
 HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR
 ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED VSL, Inc. dba: M & M Towing
 DBA: Video, Sound & Lights
 3716 S. US Hwy 281
 Edinburg, TX 78539

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Texas Mutual Insurance Company

055

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSUR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	EXCESS / UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below OTHER	SBP-0001186743 20071221	12/21/2009	12/21/2010	X TWO STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

Hildago County
 3804 S. US Hwy 281
 Edinburg, TX 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 00 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Scott Raper/CIA13

ACORD 25 (2009/01)

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/17/2010

PRODUCER 512.451.6551 PAX 512.454.0183
 Central Insurance Agency, Inc.
 6000 N. Lamar Blvd
 Austin, TX 78752

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION
 ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE
 HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR
 ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED VSL Tech, Inc.
 DBA: VIDEO, SOUND & LIGHTS
 3716 S US HWY 281
 EDINBURG, TX 78539

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: First National Ins Co of Am

24724

INSURER B: Progressive County Mutual

29203

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	25CC25267320	12/20/2009	12/20/2010	EACH OCCURRENCE \$ 1,000,000
	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000
	CLAIMS MADE ☒ OCCUR				MED EXP (Any one person) \$ 10,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$ 2,000,000
	POLICY ☐ PROJECT ☐ LOC ☐				
B	AUTOMOBILE LIABILITY	06117138-2	12/20/2009	12/20/2010	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000
	ANY AUTO				BODILY INJURY (Per person) \$
	ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	☒ SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	HIRED AUTOS				
	NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE \$
	OCCUR ☐ CLAIMS MADE ☐				AGGREGATE \$
	DEDUCTIBLE \$				\$
	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS OTH ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT \$
	OTHER				E.L. DISEASE - EA EMPLOYEE \$
					E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

Hildago County
 3804 S. US Hwy 281
 Edinburg, TX 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 00 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Scott Raper/CIA13

ACORD 25 (2009/01)

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 22, 2010

VSL, Inc.

Attn: *Valentin Cardenas*

3716 S. US Hwy. 281

Edinburg Texas 78539

Via: Certified Mail #7099-3220-002-9744-6525

Fax: 956-380-1513

Re: Extension Of Original Service Contract No: C-08-443-12-16
"Repairs, Removal And Installation Of Mobile Radios, Computers and Other
Miscellaneous Equipment For Hidalgo County District Attorney's Office & HIDTA
Task Force"

Dear Mr. Cardenas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renew the final year of the two (2)-one (1) year term as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledgement receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of Tuesday, November 30, 2010 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 4:00 p.m., Monday, November 22, 2010 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By:

Valentin Cardenas

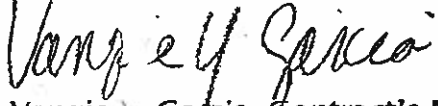
Date:

11/22/2010

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,



Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

Authority to Advertise for Pool of All Professional Services CC CONSENT

Date: 11/30/2010
 Submitted By: Yvette Islas, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. qualifications, requirements, and scope of services, etc.) as attached hereto for: "Hidalgo County Pool of Professional Services" for:

1. Engineering Services (RFQ No. 2011-001-12-29-YSI)
2. Architectural Services (RFQ No. 2011-002-12-29-CGV)
3. Real Estate Appraiser Services (RFQ No. 2011-003-12-29-SMA)
4. Surveyor Services (RFQ No. 2011-003a-12-29-SMA)
5. Construction Materials Testing (RFQ No. 2011-004-12-29-MEG)

for selection on an "as needed basis" (through a grading/scoring, ranking, negotiation protocol - as established by CC) per project by Hidalgo County Commissioners Court, Precincts, all County Departments and/or applicable Programs or Agencies requiring said services effective 2-09-2011 for a period of one (1) year.

BACKGROUND

This is a County wide project and funding would need to be available and budgeted by user department. Pool of Professional Services will include all funding sources (i.e. R&B, CIP, CAP, General Fund, All Grants, etc) from all County Departments, Programs, and Entities.

Proposed schedule of events:

Advertisement Dates:

1st December 04, 2010

2nd December 11, 2010

3rd December 18, 2010

RFQ Due Date: December 29, 2010

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: various

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Purchases on an as needed basis. No funding required at this time. SEE EXP FOR FUNDING SOURCES.

Attachments

Link: [2011-004 Construction Materials Testing Services](#)

Link: [engineering services 11.001](#)

Link: [2011-002-Architectural Services](#)

Link: [2011-003 Appraisers](#)

Link: [2011-003a-Surveyors](#)

Link: [EXP REPORT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/22/2010 04:54 PM	APRV
2	Budget & Management	Erika Zamora	11/23/2010 08:23 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	11/23/2010 09:51 AM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 03:58 PM	APRV

Form Started By: Yvette Islas

Started On: 11/19/2010 04:33 PM

Final Approval Date: 11/23/2010

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

REQUEST FOR QUALIFICATIONS

“CONSTRUCTION MATERIALS TESTING SERVICES”

RFQ NO.: 2011-004-12-29-MEG

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas Professional Independent Testing Laboratories in order to establish a pre-qualified pool of Independent Testing Laboratories on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Independent Testing Laboratories will be for a period starting February 9, 2011 and ending February 8, 2012. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"Hidalgo County-Construction Materials Testing Services"** (including all funding sources, Programs, and Entities)-Request For Qualifications" as specified herein. Statements of Qualifications will be accepted until 9:30 A.M., Wednesday, December 29, 2010. **ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-004-12-29-MEG

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)318-2629 or via e-mail to elena.gomez@co.hidalgo.tx.us NO LATER THAN Wednesday December 15, 2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday December 17, 2010 at 5:00 P.M. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be

filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:

Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:

In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:

The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:

The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT:

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:

The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ and two (2) CDs in PDF Format shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:

This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:

The County of Hidalgo is seeking to contract with a competent independent material testing laboratory, registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Roadway Material Production and Construction Inspection Testing
- Inspection of Hot Mix and Concrete Plants
- Drilling and Logging of Soil Borings
- Acquisition and Testing of Samples of Existing Soils for the Planning, Design and Construction of Transporting Facilities
- Roadway Construction Project located in Hidalgo County
- TxDOT Certification

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. **A list of ongoing projects similar in scope under TxDOT procurement basis shall be included in a appendix.** For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this

project who participated in the listed projects should be provided. This project list is limited to five (5) pages.

PERSONNEL AND STAFFING:

The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL:

This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS, TxDOT, etc. The independent Testing Laboratories should add copies of their Professional Liability Insurance.

SCOPE OF SERVICES:

The construction materials testing services contract will encompass all project-related testing services to the County of Hidalgo including, but not limited to, the following:

Hidalgo County is inviting qualifications from qualified Independent Testing Laboratories to provide construction materials testing services for the "Projects". **Name additional testing services that are sublet to other consulting firms.**

Minimum Qualifications for Independent Testing Laboratories include, but may not be limited to the following:

- a. Ability to perform Geotechnical Testing/ Investigation/ Drilling
- b. Ability to perform Environmental Services
- c. Ability to perform Soil Density Testing
- d. Ability to perform Surveying and Sampling Soils
- e. Ability to perform Materials Testing (Asphaltic and Concrete)
- f. Ability to perform Material Testing and Laboratory Analysis
- g. Ability to perform Hot Mix Plant Inspections and Testing
- h. Ability to perform Transportation Foundation Studies
- i. Ability to perform Building Foundation Studies
- j. Ability to perform Professional Liability Insurance for \$1 Million Dollars without limiting liability to Professional Fees
- k. Average response time from your office to the job site

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:

The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CD'S in PDF Format.**

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Construction Materials Testing Services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Construction Materials Testing Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

SECTION III - SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, drainage/irrigation districts, TX DOT or other clients as stated in the Request for Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix. **Indicate the number of engineers on your staff. A list of ongoing project similar in scope under TxDot procurement basis shall be included in an appendix.**

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES

The provider shall designate experienced independent testing laboratory staff to completely and efficiently perform the work. The designated individuals (Project Manager and Key Personnel) may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub providers, if any, will fit into the management structure. Resumes of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this selection, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

- Knowledge, experience, and the equipment to provide the anticipated services
- Management Plan for the anticipated services that will be highly responsive to the needs and interests of the County.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS

The proposal shall include the following:

- * demonstrate an understanding of the scope of services

- * address appropriate Federal/State/Local regulations and policies
- * identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required)

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) Attachment "A" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: One (1) original, seven (7) copies, and two (2) CD's in PDF Format of RFQs should be submitted to:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, December 29, 2010.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EXHIBIT B

HIDALGO COUNTY

(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

REQUEST FOR QUALIFICATIONS

“CONSTRUCTION MATERIALS TESTING SERVICES”

RFQ NO.: 2011-004-12-29-MEG

EVALUATION CRITERIA
Exhibit "B"
Hidalgo County-"Construction Materials Testing Services"
RFQ No. 2010-004-12-29-MEG

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM **(25)**

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, drainage/irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES **(20)**

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person, must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY **(20)**

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

- Knowledge, experience, and the equipment to provide the anticipated services
- Management Plan for the anticipated services that will be highly responsive to the needs and interests of the County.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS **(25)**

The proposal shall include the following:

- * demonstrate an understanding of the scope of services
- * address appropriate Federal/State/Local regulations and policies
- * identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS **(10)**

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required)

EXHIBIT "B"
RFQ EVALUATION FORM – RFQ No.2010-004-12-29-MEG
HIDALGO COUNTY-"CONSTRUCTION MATERIALS TESTING SERVICES"

<u>Selection Criteria</u>	<u>Points</u>	<u>Score</u>
1. Staffing of Project Team (25)		
➤ Provide information on their proposed professional team members	10	
➤ Experience in performing similar contracts for counties, cities, drainage/irrigation districts, TXDOT etc.	10	
➤ A list of various projects for comparative purposes	5	
Comments/Rationale for points:	TOTAL:	_____
2. Experience of Project Team/Ability to Commit Resources (20)		
➤ Designate experienced engineering staff to efficiently perform the work.	10	
➤ Identify the project team composition, project leadership, reporting responsibilities etc.	10	
Comments/Rationale for points:	TOTAL:	_____
3. Methodology (20)		
➤ Knowledge, experience, and the equipment to provide the anticipated services	10	
➤ Management Plan for the anticipated services that will be highly responsive to the needs and interests of the County	10	
Comments/Rationale for points:	TOTAL:	_____
4. Understanding of Project/Similar Projects (25)		
➤ Demonstrate an understanding of the scope of services	10	
➤ Address appropriate Federal/State/Local regulations and policies	5	
➤ Identify information to be gathered or obtained	10	
Comments/Rationale for points:	TOTAL:	_____
5. Familiarity with Applicable Rules and Regulations (10)		
➤ Indicate passed experience of the proposed Firm knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies	10	
Comments/Rationale for points:	TOTAL:	_____
		TOTAL SCORE:

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

REQUEST FOR QUALIFICATIONS

“PROFESSIONAL ENGINEERING SERVICES”

2011-001-12-29-YSI

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Engineering firms in order to establish a pre-qualified pool of Engineers on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Engineers will be for a period ending on February 08, 2012. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"PROFESSIONAL ENGINEERING SERVICES"-Hidalgo County** (including all funding sources, Programs, and Entities)-**Request For Qualifications** " as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, DECEMBER 29, 2010**. **ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-001-12-29-YSI

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications.

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, December 15, 2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, December 17, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the

County”) to disclose in the Conflict of Interest Questionnaire (“the CIQ”) attached as **Exhibit D**, the vendor, person consultant or contractor’s affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk’s Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk’s Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER’S AFFIDAVIT:

Respondents to this RFQ must submit a signed Proposer’s Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer’s Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer’s Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer’s Affidavit.

NON-DISCRIMINATION

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ’s:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:

Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:

In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:

The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:

The pool term is for a period ending on February 28, 2012, or upon completion of project(s) unless project specific for more than (1) year.

DAVIS BACON ACT:

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:

The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original, seven (7) copies, and two (2) CDs on PDF format** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:

This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:

The County of Hidalgo is seeking to contract with a competent engineering firm(s), registered and licensed to practice in the State of Texas, that has had experience in, but not limited to, the following areas:

- X Roadway, Bridge and General Design and Construction
- X Federal, State and County-funded construction projects
- X Solid Waste related projects
- X Geotechnical Engineering Projects
- X Mechanical Engineering Projects

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contact name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

What does your firm specialize in?

Minimum experience: Years? _____ Projects?

PERSONNEL AND STAFFING:

The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTALS:

This section will contain any licenses, certifications and assurance as required by the FEDERAL HIGHWAY ADMINISTRATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The engineering firm(s) should include copies of their Professional Liability Insurance.

SCOPE OF SERVICES:

The engineering services contract will encompass all project-related engineering services to the County of Hidalgo including, but not limited to, the following:

A.

- X Route and Design Studies
- X Social, Economic, Environmental Studies and Public Involvement
- X Right of Way Maps and Data
- X Utility Adjustments
- X Surveying
- X Pre-Design

- B.**
- X Roadway Design
 - X Drainage Design
 - X Solid Waste
 - X Signing, Markings and Signalization
 - X Traffic Control Plans
 - X Bridge Design
 - X Plans and Specifications
 - X Bid Preparation
- C.**
- X Building Design
 - X Plans, Drawings and Specifications
 - X Bid Package Preparation
- D.**
- X Construction Contract Management
 - X Conduct Construction Materials Engineering and Testing Services
 - X Design for New Construction
 - X Design for Alterations/Renovations
 - X Needs Assessment
 - X ADA Compliance
 - X Code Analysis
 - X Cost Estimating
- E.**
- X Soil/Rock and Foundation Studies
 - X Excavations and Trenches
 - X Dams and Cut or Filled Slopes

- X Pavements
- X Water and Waste Retention/Disposal
- X Specialized Testing and Instrumentation

Other Engineering Services include:

Project Development Management, Facility Analysis & Master Planning, Site Planning & Analysis, Roof Design, Parking Design, Security Design, Energy Conservation, Ventilation Design, Acoustical Design, Asbestos Abatement Monitoring, etc.

Additionally, this section should include, but not restricted to the following information:

- A. Firm name, address, phone number and person(s) to contact regarding the Statement of Qualifications.
- B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:
 - 1. Copy of current license certification with state seal
 - 2. History of engineering certification from the State of Texas.
 - 3. List of projects related to the subject areas within the past year.
- C. List of in-State reference including the name, address and phone number of the person most closely associated with the firm's prior project performance.
- D. Ability to commence services immediately after successfully negotiating a contract for services.
- E. Familiarity with the geographical area.
- F. Statement regarding an Affirmative Action Program.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:

The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CDs on PDF format.**

PART III – SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will

be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM**

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES**

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person, must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key staff are not available during the period of performance.

3. **METHODOLOGY**

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS**

The proposal shall include the following:

- * demonstrate an understanding of the scope of services
- * address appropriate Federal/State/Local regulations and policies
- * identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS**

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Engineering services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Engineering Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including bid and final award with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurance consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court the negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: An original, seven (7) copies and Two (2) CDs on PDF format of RFQs should be submitted to:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, DECEMBER 29, 2010.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EXHIBIT B

EVALUATION CRITERIA

**HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS**

PROFESSIONAL ENGINEERING SERVICES

2011-001-12-29-YSI

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM (20)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person, must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY (20)

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)

The proposal shall include the following:

- * demonstrate an understanding of the scope of services
- * address appropriate Federal/State/Local regulations and policies
- * identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

**HIDALGO COUNTY
PROFESSIONAL ENGINEERING SERVICES
RFQ No. 2011-001-12-29-YSI**

RFQ EVALUATION FORM

<u>Selection Criteria</u>	<u>Points</u>	<u>Score</u>
1. Professional Qualifications of Team Comments/Rationale For Points: _____ _____ _____	20	_____
2. Experience of Project Team Comments/Rationale For Points: _____ _____ _____	25	_____
3. Experience/Availability of Project Manager Comments/Rationale For Points: _____ _____ _____	20	_____
4. Understanding of Project Comments/Rationale For Points: _____ _____ _____	25	_____
5. Familiarity with Applicable Rules and Regulations Comments/Rationale For Points: _____ _____ _____	10	_____
Total Score		_____

Provider: _____

Evaluator: _____ Date: _____

RFQ No: 2011-002-00-00-CGA	Buyer III: Gricelda (Cris) Ayala	Tel. No: (956) 292-7000 ext. 4867

REQUEST FOR QUALIFICATIONS

Hidalgo County Professional Architectural Pool (Including all funding sources, Programs, and Entities)

DECEMBER , 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

Form HCPD-04

LEGAL NOTICE

RFQ No.: 2011-002-00-00-CGA

1. **Sealed Statements of Qualifications** will be received for **"Professional Architectural Pool-Hidalgo County"(including all funding sources, Programs, and Entities)**, in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.
2. One (1) original and seven (7) copies of RFQs are required, with vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFQ No. 2011-002-00-00-CGA "Professional Architectural Pool-Hidalgo County"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 AM, Wednesday, _____, 2010. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO RFQ.** Hidalgo County reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County. **WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to cris.villarreal@co.hidalgo.tx.us NO LATER THAN Wednesday, _____, 2010 at 5:00 p.m. Responses will be sent to all applicants by Friday, _____, 2010. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**
3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.
4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.
5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.
6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.
7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.
9. Costs are to be net F.O.B. destination, County Prepaid.
10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.
11. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.
13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):
 - . No deliveries accepted after 3:00 P.M., Monday-Friday.
 - . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
 - . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626
14. BILLING AND PAYMENT INSTRUCTIONS:
 - . Invoices must include:
 - a) Name and address of successful vendor
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - "**Professional Architectural Pool-Hidalgo County**"
 - e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
 - . Discount payments will be considered when offered.
 - . Contact person for Billing and Payment questions:

**Hidalgo County Auditor's Office
Ray Eufrazio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
(956) 318-2511**

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.

Award of Contract

Commence Work or Deliver Products

 , 2010

 , 2010

 , 2010

16. ~~Bid or Performance Bond and~~ **Debarment Certification; Payment Under Contract:**

- . ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All participating firms are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.~~
- . ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.~~
- . ~~If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~
- . ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor shall provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.~~
- . ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

17. Ethical Standards:

- . It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.
- . It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- . No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Clossner, Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:
- . Possess or is able to obtain adequate financial resources as required to perform under the proposal;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;
 - . Be otherwise qualified and eligible to receive an award.
22. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits

as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.
24. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the requirements.
25. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.
26. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
28. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.
29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.
30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request for Qualifications
Professional Architectural Pool-Hidalgo County
(Including all funding sources, Programs, and Entities)
RFQ No: 2011-002-00-00-CGA

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned participating firm proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned participant further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Participant understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Participant: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

(Including all funding sources, programs, and entities)

REQUEST FOR QUALIFICATIONS

PROFESSIONAL ARCHITECTURAL POOL

RFQ No. 2011-002-00-00CGA

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Architectural firms in order to establish a pre-qualified pool of Architects on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Architects will be for a period starting February 9, 2011 and ending February 8, 2012. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of "**Professional Architectural Pool-Hidalgo County**" (including all funding sources, Programs, and Entities)-**Request For Qualifications** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, _____, 2010.** **ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-002-00-00CGA

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to cris.villarreal@co.hidalgo.tx.us **BY NO LATER THAN** **Monday, _____, 2010** at 5:00 p.m. Responses will be sent to all applicants by **Wednesday, _____, 2010.** **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo

County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT: Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS: In order to be considered, all submittals **must** be signed. Please sign the original in blue ink.

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:

The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT: All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS: The County of Hidalgo is seeking to contract with a competent architectural firm(s), registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- General Design and Construction
- Federal, State and County-funded construction projects
- Projects located in this general region of the state

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

PERSONNEL AND STAFFING: The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL: This section will contain any licenses and certifications as required by HIDALGO COUNTY, the AMERICAN INSTITUTE OF ARCHITECTS, etc. The architectural firm(s) should add copies of their current insurance.

SCOPE OF SERVICES: The architectural services contract will encompass all project-related architectural services to the County of Hidalgo including, but not limited to, the following:

- A.
 - Building Design
 - Plans, drawings and specifications
 - Preparation of the Bid Packet
- B.
 - Construction Contract Management
 - Conduct all Field Testing and Inspections
 - Design for New Construction
 - Design for Alterations/Renovations
 - Needs Assessment
 - ADA Compliance
 - Code Analysis
 - Cost Estimating

Additionally, this section should include, but not be restricted to the following information:

- A. Firm name, address, phone number and person to contact regarding the Statement of Qualification.
- B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:
 - 1. Copy of current license certification with state seal
 - 2. History of architectural certification from the Texas Board of Architectural Examiners.
 - 3. General list of construction projects within the past year.
- C. List of in-State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.
- D. Ability to commence services immediately after successfully negotiating a contract for services.
- E. Familiarity with the geographical area.
- E. Statement regarding an Affirmative Action Program.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:

The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CD in PDF Format.**

PART III -SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. Professional Qualifications of Team (25)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing various types of contracts for counties, cities, or other clients as stated in the Request For Qualifications (RFQ). Varied experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

Minimum Qualifications - One (1) A.I.A. with educational background or strong experience in, but not limited to, General Building Design and Construction; structural planning and design; needs assessment; interior design; etc..

Preferred Qualifications - One (1) A.I.A. with educational background and strong experience in, but not limited to, General Building Design and Construction; structural design; needs assessment; interior design; etc., who has designed and constructed various projects in the area.

2. Experience of Project Team/Ability to Commit Resources (25)

In addition to the Project Manager and the Professional Team Member(s), the provider shall designate experienced technical staff to completely and efficiently perform the work, either through their own personnel, sub-providers or commitment to hire additional staff. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers will fit into the management structure. Resumés of the key technical staff members, limited to two (2) pages per person, must be included in an appendix, as well as narrative descriptions of various projects proposed as similar work experience.

Minimum Qualifications - One technical staff member shall have five (5) years experience working on various projects.

Preferred Qualifications - One technical staff member shall have ten (10) years experience working on various projects in the area.

3. Experience/Availability of Project Manager (20)

The Project Manager must be an AIA, have adequate experience in managing varied projects of a similar nature and scope and shall be a professional Architect registered in the State of Texas; the project manager's resume must be included in an appendix. Scope of relative projects must be included as well.

In the following criteria for minimum and preferred qualifications, one year, two years, etc. experience need not consist of continuous work but may be made up of discontinuous periods of full-time work adding up to the equivalent years of full-time experience.

Minimum Qualifications - The project manager must have managed two (2) different types of projects and must be personally involved with 50% of the technical development of the projects.

Preferred Qualifications - The project manager must have managed five (5) different types of projects; plus be 85-100% personally involved with the technical development of the projects.

4. Understanding of Project (20)

The proposal shall include the following:

- * demonstrate an understanding of the scope of services
- * address appropriate Federal/State/Local regulations and policies
- * identify information to be gathered or obtained

Minimum Qualifications - The RFQ must address knowledge and experience of working with multiple entities, such as counties, cities, etc..

Preferred Qualifications - The RFQ must address the proposed approach to complete the scope and identify information to be gathered or obtained and how it will be used in addition to the minimum qualifications.

5. Familiarity with Applicable Rules and Regulations (10)

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

Minimum Qualifications - The RFQ must contain a narrative that outlines applicable regulations, guidelines, standards and policies.

Preferred Qualifications - Suitable examples of previous projects completed in the area by the Project Manager, in addition to the minimum qualifications.

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Architectural services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Architecture Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: One (1) original, seven (7) copies and two (2) CD in PDF Format of RFQs should be submitted to:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Participant Name And Opening Date.

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday,** _____l costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

**EVALUATION CRITERIA
EXHIBIT "B"
PROFESSIONAL ARCHITECTURAL POOL
RFQ No. 2011-002-00-00CGA**

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. Professional Qualifications of Firm (25)

The firms should provide information on their proposed professional Firm members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing various types of contracts for counties, cities, or other clients as stated in the Request For Qualifications (RFQ). Varied experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

Minimum Qualifications - One (1) A.I.A. with educational background or strong experience in, but not limited to, General Building Design and Construction; structural planning and design; needs assessment; interior design; etc..

Preferred Qualifications - One (1) A.I.A. with educational background and strong experience in, but not limited to, General Building Design and Construction; structural design; needs assessment; interior design; etc., who has designed and constructed various projects in the area.

2. Experience of Project Firm/Ability to Commit Resources (25)

In addition to the Project Manager and the Professional Firm Member(s), the provider shall designate experienced technical staff to completely and efficiently perform the work, either through their own personnel, sub-providers or commitment to hire additional staff. The proposal shall identify the project Firm composition, project leadership, reporting responsibilities and address how sub-providers will fit into the management structure. Resumes of the key technical staff members, limited to two (2) pages per person, must be included in an appendix, as well as narrative descriptions of various projects proposed as similar work experience.

Minimum Qualifications - One technical staff member shall have five (5) years experience working on various projects.

Preferred Qualifications - One technical staff member shall have ten (10) years experience working on various projects in the area.

3. Experience/Availability of Project Manager (20)

The Project Manager must be an AIA, have adequate experience in managing varied projects of a similar nature and scope and shall be a professional Architect registered in the State of Texas; the project manager's resume must be included in an appendix. Scope of relative projects must be included as well.

**EVALUATION CRITERIA
EXHIBIT "B"
PROFESSIONAL ARCHITECTURAL POOL
RFQ No. 2011-002-00-00CGA**

In the following criteria for minimum and preferred qualifications, one year, two years, etc. experience need not consist of continuous work but may be made up of discontinuous periods of full-time work adding up to the equivalent years of full-time experience.

Minimum Qualifications - The project manager must have managed two (2) different types of projects and must be personally involved with 50% of the technical development of the projects.

Preferred Qualifications - The project manager must have managed five (5) different types of projects; plus be 85-100% personally involved with the technical development of the projects.

4. Understanding of Project (20)

The proposal shall include the following:

- * demonstrate an understanding of the scope of services
- * address appropriate Federal/State/Local regulations and policies
- * identify information to be gathered or obtained

Minimum Qualifications - The RFQ must address knowledge and experience of working with multiple entities, such as counties, cities, etc..

Preferred Qualifications - The RFQ must address the proposed approach to complete the scope and identify information to be gathered or obtained and how it will be used in addition to the minimum qualifications.

5. Familiarity with Applicable Rules and Regulations (10)

The RFQ should indicate through past experience of the proposed Firm that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

Minimum Qualifications - The RFQ must contain a narrative that outlines applicable regulations, guidelines, standards and policies.

Preferred Qualifications - Suitable examples of previous projects completed in the area by the Project Manager, in addition to the minimum qualifications.

EVALUATION CRITERIA
EXHIBIT "B"
PROFESSIONAL ARCHITECTURAL POOL
RFQ No. 2011-002-00-00CGA

Selection Criteria	Points	Score
1. Firm's Qualifications (25 pts) ➤ Registered and licenses to practice in the State of Texas (i.e. certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract) ➤ Provide information on proposed professional Firm experience ➤ One (1) A.I.A educational background (in General Building Design & Construction, (plans, drawings & specifications, structural planning & design in various projects in the area).	10 5 10	
Comments/Rationale For Points:		TOTAL
2. Firm's Experience of Project (25 pts) ➤ Designate management structure with Resumes of the key technical staff members in an appendix form ➤ Identifying the project composition, project leadership, reporting responsibilities ➤ One technical staff member with five (5) years experience ➤ One technical staff member with ten (10) years experience	5 10 5 5	
Comments/Rationale For Points:		TOTAL
3. Availability & Experience of Project Manager (20 pts) ➤ The Project Manager must be an AIA with adequate experience in similar nature and scope ➤ Must be a Professional Architect registered in the State of Texas and must be included in Appendix ➤ Project Manager must have five (5) types of projects plus be 85-100 % involvement with technical development of project	5 5 10	
Comments/Rationale For Points:		TOTAL
4. Understanding of Project (20 pts) ➤ Demonstrate and understanding of the scope of services ➤ Address appropriate Federal/ State/ Local regulations and policies ➤ Identify information to be gathered or obtained/proposed approach to complete the scope ➤ Knowledge and experience of working with multiple entities, counties, cities, etc.	5 5 5 5	
Comments/Rationale For Points:		TOTAL
5. Familiarity with Applicable Rules and Regulations (10 pts) ➤ Indicate passed experience of the proposed Firm knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies ➤ Must contain a narrative that outlines applicable regulations, guideline, standards, and policies	5 5	
Comments/Rationale For Points:		TOTAL
Total Score		

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

(Including all funding sources, programs, and entities)

REQUEST FOR QUALIFICATIONS

REAL ESTATE APPRAISERS- POOL

RFQ No. 2011-003-12-29-SMA

DRAFT

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Real Estate Appraisers (firms) in order to establish a pre-qualified pool on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements.

Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Real Estate Appraisers will be for a **February 9, 2011 and ending February 8, 2012.**

The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"Real Estate Appraisers Pool-Hidalgo County"** (including all funding sources, Programs, and Entities)-**Request For Qualifications** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, DECEMBER 29, 2010.** **ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-003-12-29-SMA

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I-GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to sandra.montalvo@co.hidalgo.tx.us **BY NO LATER THAN Wednesday, December 15, 2010 at 5:00 p.m.** Responses will be sent to all applicants **by Friday, December 17, 2010.** **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT: Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS: In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:

The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT: All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS: The County of Hidalgo is seeking to contract with a competent Appraisal firm(s), registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

A. Scope of Appraisal and/or Review Appraisal Services:

1. Property appraisals will be based on "Fair Market Value" unless otherwise specified or requested. Two copies of the appraisal report shall be bound, clearly labeled and signed by the primary certified appraiser and any other certified

appraiser and /or licensed trainee which aided in the process. Four additional copies will be furnished.

2. All photographs used within the report must be originals. No digital photos shall be used for subject property. Digital photos shall only be used comparable sales. All adjustments to any comparable sales must be clearly explained in a narrative format. All comparable sales must be with a two year time frame. If any sales which have occurred prior to the two year limit, they just be clearly explained and added to the conventional three comparable sales typically used in the appraisal process.
3. Current location maps of the subject property including, area regional, plat and flood maps must be included and clearly labeled for the subject property.
4. All reports shall be a "Self Contained Narrative Report" unless otherwise requested and shall follow the 2009 or most current Uniform Standard of Professional Appraisal Practice (USPAP) rules and regulations. Each appraisal report must be physically inspected, photographed, and personally signed by the primary-general certified appraiser of the firm. Appraiser trainees may aid in the collection of the information, however, all analysis and conclusion must be performed by the primary general certified appraiser.
5. Appraisal reports are due within four weeks of request (20 business days) and receipt of a fully executed purchase order.

Additionally, this section should include, but not restricted to the following information:

- A. Firm name, address, phone number and person to contact regarding the Statement of Qualification.
- B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:
 1. Copy of current license certification with the state seal
 2. History certification from the Texas Appraiser Licensing & Certification Board.
 3. General list of property types appraised within the past year.
- C. List of State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.
- D. Ability to commence services immediately after successfully negotiating a contract for services.
- E. Familiarity with the geographical area.
- F. Statement regarding an Affirmative Action Program.

- G. Minimum of \$1,000,000.00 Professional liability, errors and omissions, insurance.

PERSONNEL AND STAFFING: The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL: This section will contain any licenses and certifications and assurance as required by FEDERAL HIGHWAY ADMINISTRATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The Appraisers should include copies of their Professional Liability Insurance.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires one (1) original submittal, seven (7) copies and two (2) CD in PDF Format.

PART III -SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

The respondent's Statement of Qualifications will be evaluated based on the criteria presented below.

1. **Responsiveness:** **30 points**
 - A. Requested Information
 - B. Thoroughness
 - C. Understanding of Project
 - D. List of references provided
 - E. Clarity - Brevity
 - F. Degree of Interest

- 2) **Firm Capabilities:** **45 points**
 - A. Background
 - B. Relevant experience

- C. Experience with similar projects
 - D. Knowledge of area
 - E. Timeliness of schedule
 - F. Quality services previously provided to Hidalgo County
 - G. Current workload
 - H. Ability to commence various re-requested projects simultaneously
 - I. Completion of projects within budgets
3. **Staffing:** 15 points
- A. Required discipline skills
 - B. Key personnel
 - C. Qualifications of personnel
4. **Equal Opportunity Employer** 05 points
5. **Meets minimum Hidalgo County Insurance Requirements** 05 points

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Real Estate Appraiser Services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Real Estate Appraiser Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.

3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: One (1) original, seven (7) copies and two (2) CD in PDF Format of RFQs should be submitted to:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Participate Name And Opening Date.

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, December 29, 2010.**

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

**EVALUATION CRITERIA
EXHIBIT "B"
REAL ESTATE APPRAISERS-POOL
RFQ No. 2011-003-12-29-SMA**

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. RESPONSIVENESS (30) POINTS

- A. Requested Information
- B. Thoroughness
- C. Understanding of Project
- D. List of references provided
- E. Clarity – Brevity
- F. Degree of Interest

2. FIRM CAPABILITIES (45) POINTS

- A. Background
- B. Relevant experience
- C. Experience with similar projects
- D. Knowledge of area
- E. Timeless of schedule
- F. Quality services previously provided to Hidalgo County
- G. Current workload
- H. Ability to commence various re-requested projects simultaneously
- I. Completion of projects within budgets

3. STAFFING (15) POINTS

- A. Required discipline skills
- B. Key personnel
- C. Qualifications of personnel

4. EQUAL OPPORTUNITY EMPLOYER (05) POINTS

**5. MEETS MINIMUM HIDALGO COUNTY
INSURANCE REQUIREMENTS (05)**

GRAND TOTAL 100 Points

**EVALUATION CRITERIA
EXHIBIT "B"
REAL ESTATE APPRAISERS-POOL
RFQ No. 2011-003-12-29-SMA**

Selection Criteria	Points	Score
1. RESPONSIVENESS (30 pts)		
➤ Requested information	5	
➤ Thoroughness	5	
➤ Understanding of Project	5	
➤ List of references provided	5	
➤ Clarity-Brevity	5	
➤ Degree of Interest	5	
Comments/Rationale For Points:		TOTAL
2. FIRM CAPABILITIES (45 pts)	5	
➤ Background	5	
➤ Relevant experience	5	
➤ Experience with similar projects	5	
➤ Knowledge of area	5	
➤ Timeliness of schedule	5	
➤ Quality services previously provided to Hidalgo County	5	
➤ Current workload	5	
➤ Ability to commence various re-requested projects simultaneously	5	
➤ Completion of projects within budgets	5	
Comments/Rationale For Points:		TOTAL
2. STAFFING (15 pts)	5	
➤ Required discipline skills	5	
➤ Key personnel	5	
➤ Qualification of personnel	5	
Comments/Rationale For Points:		TOTAL
4. EQUAL OPPORTUNITY EMPLOYER (05 pts)	5	
Comments/Rationale For Points:		TOTAL
5. MEETS MINIMUM HIDALGO COUNTY INSURANCE REQUIREMENTS (05 pts)	5	
Comments/Rationale For Points:		TOTAL
Total Score		

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

(Including all funding sources, programs, and entities)

REQUEST FOR QUALIFICATIONS

REAL ESTATE SURVEYORS- POOL

RFQ No. 2011-003a-12-29-SMA

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Real Estate Surveyors (firms) in order to establish a pre-qualified pool on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements.

Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Real Estate Surveyors will be for a period starting **February 9, 2011 and ending February 8, 2012.**

The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"Real Estate Surveyors Pool-Hidalgo County"** (including all funding sources, Programs, and Entities)-**Request For Qualifications** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, December 29, 2010.** ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.

Deliver Submittal to:
RFQ Number: 2011-003a-12-29-SMA

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN **Wednesday, December 15, 2010 at**

5:00 p.m. Responses will be sent to all applicants by Friday, December 17, 2010.
TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT: Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any

excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS: In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:

The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT: All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS: The County of Hidalgo is seeking to contract with a competent Appraisal firm(s), registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

A. SCOPE OF SURVEYING SERVICES:

1. Property surveys, including a legal description with the preparation of six (6) hard copies.

2. Topographical survey, including establishment of survey bench mark.
3. Survey alignments for roadways and/or utilities including the establishment of right-of-ways, easements, baselines and legal descriptions.
4. Local Registered Professional Licensed Surveyor to verify all information and certify all required hard copies.
5. All survey reports are due within four weeks of request (20 business days) and receipt of a fully executed purchase order.

Additional, this section should include, but not limited to the following information:

- a) Firm name, address, phone number and person to contact regarding the Statement of Qualification.
- b) Qualifications and recent experience of the firm and key personnel relative to the performance of
- c) List of in State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.
- d) Ability to commence services immediately after successfully negotiating a contract for services.
- e) Familiarity with the geographical area.
- f) Statement regarding an Affirmative Action Program.
- g) Minimum of \$1,000,000.00 Professional liability, errors and omissions, insurance liability, errors and omissions, insurance.

PERSONNEL AND STAFFING: The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL: This section will contain any licenses and certifications and assurance as required by FEDERAL HIGHWAY ADMINISTRATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The surveyor should include copies of their Professional Liability Insurance.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of

work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CD in PDF Format.**

PART III -SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

The respondent's Statement of Qualifications will be evaluated based on the criteria presented below.

1. **RESPONSIVENESS:** **30 points**
 - A. Requested Information
 - B. Thoroughness
 - C. Understanding of Project
 - D. List of references provided
 - E. Clarity - Brevity
 - F. Degree of Interest

- 2) **FIRM CAPABILITIES:** **45 points**
 - A. Background
 - B. Relevant experience
 - C. Experience with similar projects
 - D. Knowledge of area
 - E. Timeliness of schedule
 - F. Quality services previously provided to Hidalgo County
 - G. Current workload
 - H. Ability to commence various re-requested projects simultaneously
 - I. Completion of projects within budgets

3. **STAFFING:** **15 points**
 - A. Required discipline skills
 - B. Key personnel
 - C. Qualifications of personnel

4. **EQUAL OPPORTUNITY EMPLOYER** **05 points**

5. MEETS MINIMUM HIDALGO COUNTY INSURANCE
REQUIREMENTS

05 POINTS

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Real Estate Surveyor Services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Real Estate Surveyor Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: One (1) original, seven (7) copies and two (2) CD in PDF Format of RFQs should be submitted to:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Participate Name And Opening Date.

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, DECEMBER 29, 2010.**

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DRAFT

EXHIBIT "B"
EVALUATION CRITERIA
REAL ESTATE SURVEYORS-POOL
RFQ No. 2011-003a-12-29-SMA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. RESPONSIVENESS (30) POINTS

- A. Requested Information
- B. Thoroughness
- C. Understanding of Project
- D. List of references provided
- E. Clarity – Brevity
- F. Degree of Interest

2. FIRM CAPABILITIES (45) POINTS

- A. Background
- B. Relevant experience
- C. Experience with similar projects
- D. Knowledge of area
- E. Timeless of schedule
- F. Quality services previously provided to Hidalgo County
- G. Current workload
- H. Ability to commence various re-requested projects simultaneously
- I. Completion of projects within budgets

3. STAFFING (15) POINTS

- A. Required discipline skills
- B. Key personnel
- C. Qualifications of personnel

4. EQUAL OPPORTUNITY EMPLOYER (05) POINTS

**5. MEETS MINIMUM HIDALGO COUNTY
INSURANCE REQUIREMENTS (05) POINTS**

GRAND TOTAL 100 Points

EXHIBIT "B"
EVALUATION CRITERIA
REAL ESTATE SURVEYORS-POOL
RFQ No. 2011-003a-12-29-SMA

Selection Criteria	Points	Score
1. RESPONSIVENESS (30 pts)		
➤ Requested information	5	
➤ Thoroughness	5	
➤ Understanding of Project	5	
➤ List of references provided	5	
➤ Clarity-Brevity	5	
➤ Degree of Interest	5	
Comments/Rationale For Points:		TOTAL
2. FIRM CAPABILITIES (45 pts)	5	
➤ Background	5	
➤ Relevant experience	5	
➤ Experience with similar projects	5	
➤ Knowledge of area	5	
➤ Timeliness of schedule	5	
➤ Quality services previously provided to Hidalgo County	5	
➤ Current workload	5	
➤ Ability to commence various re-requested projects simultaneously	5	
➤ Completion of projects within budgets	5	
Comments/Rationale For Points:		TOTAL
2. STAFFING (15 pts)	5	
➤ Required discipline skills	5	
➤ Key personnel	5	
➤ Qualification of personnel	5	
Comments/Rationale For Points:		TOTAL
4. EQUAL OPPORTUNITY EMPLOYER (05 pts)	5	
Comments/Rationale For Points:		TOTAL
5. MEETS MINIMUM HIDALGO COUNTY INSURANCE REQUIREMENTS (05 pts)	5	
Comments/Rationale For Points:		TOTAL
Total Score		

Provider: _____

Evaluator: _____ Date: _____

Run Date 11/23/10 09:41 AM
For 01/01/10 - 01/31/11
Periods 01 - 13

Hidalgo County
Expenditure Summary Report

Page No 13
FJEXS01A

1001 - Standard Report Spec

Standard Report Format		Adjusted	Y-T-D	Period	Y-T-D	Available	Percent
		Budget	Encumb	Expended	Expended	Balance	Used
Account No/Description							
0-1312-431-00-124-300-0-339	HACIENDA DE LOS VEGAS-OTHER PROF SERVICE						
0-1312-431-00-124-300-0-731	HACIENDA DE LOS VEGAS-ROADS						
0-1312-431-00-124-329-0-334	HOEN DRIVE SUBD-ENG & ARCH SRV						
0-1312-431-00-124-329-0-339	HOEN DRIVE SUBD-OTHER PROFESSIONAL SRVS						
0-1312-431-00-124-329-0-731	HOEN DRIVE SUBD-ROADS						
0-1312-431-00-124-401-0-334	LAKEVIEW SUBDIVISION-ENG & ARCH SRV						
0-1312-431-00-124-401-0-339	LAKEVIEW SUBDIVISION-OTHER PROF SERVICES						
0-1312-431-00-124-401-0-731	LAKEVIEW SUBVISION-ROADS						
0-1312-431-00-124-406-0-334	LAS BRISAS-ENG & ARCH SRV						
0-1312-431-00-124-406-0-339	LAS BRISAS-OTHER PROFESSIONAL SERVICES						
0-1312-431-00-124-406-0-731	LAS BRISAS-ROADS						
0-1312-431-00-124-657-0-334	SEMINARY VILLAGE SUBD-ENG & ARCH SRV						
0-1312-431-00-124-657-0-339	SEMINARY VILLAGE SUBD-OTHER PROF SRVS						
0-1312-431-00-124-657-0-731	SEMINARY VILLAGE SUBD-ROADS						
0-1312-431-00-124-752-0-334	TRENTON TERRACE-ENG & ARCH SRV						
0-1312-431-00-124-752-0-339	TRENTON TERRACE-OTHER PROF SERVICES						
0-1312-431-00-124-752-0-731	TRENTON TERRACE-ROADS						
0-1312-431-00-124-844-0-334	COL ESPERANZA #2-ENG & ARCH SRV						
0-1312-431-00-124-844-0-339	COL ESPERANZA #2-OTHER PROF SERVICES						
0-1312-431-00-124-844-0-731	COL ESPERANZA #2-ROADS						
0-1312-431-00-124-882-0-334	LA FLOR ESTATES-ENG & ARCH SRV						
0-1312-431-00-124-882-0-339	LA FLOR ESTATES-OTHER PROF SERVICES						
0-1312-431-00-124-882-0-731	LA FLOR ESTATES-ROADS						
0-1312-431-00-124-883-0-334	LA FLOR GARDENS-ENG & ARCH SRV						
0-1312-431-00-124-883-0-339	LA FLOR GARDENS-OTHER PROF SERVICES						
0-1312-431-00-124-883-0-731	LA FLOR GARDENS-ROADS						
0-1312-431-00-124-886-0-334	LABORSITA-ENG & ARCH SRV						
0-1312-431-00-124-886-0-339	LABORSITA-OTHER PROF SERVICES						
0-1312-431-00-124-886-0-731	LABORSITA-ROADS						
0-1315-431-00-121-039-0-731	TXDOT-MILE 6 WEST(US8)-SH107)-ROADS						
0-1315-431-00-121-040-0-731	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS						
0-1315-431-00-121-072-0-731	TXDOT-PCT1 FLASH BEACON 2010HES-ROADS						
0-1315-431-00-122-016-0-731	TXDOT-"I" ROAD-ROADS						
0-1315-431-00-122-028-0-731	TXDOT-S. MCCOLL ROAD-ROADS						
0-1315-431-00-122-044-0-731	TXDOT-PCT2 FLASH BEACON 2010HES-ROADS						

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		Budget	Encumb	Expended	Expended	Balance	Used
Account No/Description							
0-1315-431-00-123-075-0-731	TXDOT-PCT3 FLASH BEACON 2010HES-ROADS						
0-1315-431-00-124-023-0-731	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROAD						
0-1315-431-00-124-061-0-731	TXDOT-PCT4 FLASH BEACON 2010HES-ROADS						
0-1315-433-00-000-018-0-334	TXDOT DRAINAGE-FM2128-ARCH & ENG SRV						
0-1331-431-00-121-016-0-731	CO,2001-PCT1-ROADS						
0-1331-431-00-123-010-0-731	CO,2001-PCT3-ROADS						
0-1334-431-00-121-025-0-731	CO,2004-PCT1-ROADS						
0-1334-432-00-123-022-0-334	CO,2004-PCT3 LANDFILL-ARCH & ENG SRV						
0-1336-412-00-220-010-0-334	CO,2006-CRTHSE-ARCH & ENG SRV						
0-1336-431-00-121-041-0-731	CO,2006-PCT1-ROADS						
0-1336-431-00-121-076-0-731	CO2006-PCT1 M10N (M4W-E1215') M10EN-ROAD						
0-1336-431-00-123-045-0-731	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS						
0-1336-431-00-123-051-0-731	CO,2006-PCT3 M3N (TOMGILL-FM2221)-ROADS						
0-1336-431-00-123-080-0-731	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROADS						
0-1336-431-00-123-081-0-731	CO,2006-PCT3 CIRCLE 6RD(N4S OF M4)-ROADS						
0-1336-431-00-124-031-0-731	CO,2006-PCT4 TRENTON(I RD-FM493)-ROADS						
0-1339-431-00-121-058-0-731	CO2009-PCT1 VICTORIA(M94W-M12N)-ROAD						
0-1342-431-00-121-041-0-731	CO2010A&B-PCT1 ROADS-ROADS						
0-1342-431-00-121-083-0-731	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD						
0-1342-431-00-121-086-0-731	CO2010A&B-PCT1 PLEASANTVIEW(S.11-34)-RD						
0-1342-431-00-122-027-0-731	CO2010A&B-PCT2 TOWER RD(MOORE-BALI)-ROAD						
0-1342-431-00-122-049-0-731	CO2010A&B-PCT2 TOWER RD(OWASSA-SIOUX)-RD						
0-1342-431-00-122-053-0-731	CO2010A&B-PCT2 CHAVEZ(OWASSA-SIOUX)-ROAD						
0-2201-415-00-115-009-0-339	DBM-HEALTH INS ADM-OTHER PROF SRV						
0-2202-419-50-115-065-0-339	DBM-W/C DIV-OTHER PROF SRV						

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1312-431-00-121-896-0-339						
0-1312-431-00-121-896-0-731						
0-1312-431-00-122-154-0-334						
0-1312-431-00-122-154-0-339						
0-1312-431-00-122-262-0-334						
0-1312-431-00-122-262-0-339						
0-1312-431-00-122-262-0-731						
0-1312-431-00-122-413-0-339						
0-1312-431-00-122-454-0-334						
0-1312-431-00-122-454-0-339						
0-1312-431-00-122-460-1-334						
0-1312-431-00-122-460-1-339						
0-1312-431-00-122-460-1-731						
0-1312-431-00-122-465-1-334						
0-1312-431-00-122-465-1-339						
0-1312-431-00-122-596-0-334						
0-1312-431-00-122-596-0-339						
0-1312-431-00-122-596-0-731						
0-1312-431-00-122-890-0-339						
0-1312-431-00-122-890-0-731						
0-1312-431-00-122-891-0-339						
0-1312-431-00-122-891-0-731						
0-1312-431-00-122-900-0-334						
0-1312-431-00-122-900-0-339						
0-1312-431-00-122-900-0-731						
0-1312-431-00-122-937-0-334						
0-1312-431-00-122-937-0-339						
0-1312-431-00-122-940-0-334						
0-1312-431-00-122-940-0-339						
0-1312-431-00-123-055-0-334						
0-1312-431-00-123-055-0-339						
0-1312-431-00-123-055-0-731						
0-1312-431-00-123-079-0-334						
0-1312-431-00-123-079-0-339						
0-1312-431-00-123-079-0-731						

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1312-431-00-123-082-0-334						
0-1312-431-00-123-082-0-339						
0-1312-431-00-123-082-0-731						
0-1312-431-00-123-141-0-334						
0-1312-431-00-123-141-0-339						
0-1312-431-00-123-141-0-731						
0-1312-431-00-123-234-0-334						
0-1312-431-00-123-234-0-339						
0-1312-431-00-123-234-0-731						
0-1312-431-00-123-324-0-334						
0-1312-431-00-123-324-0-339						
0-1312-431-00-123-324-0-731						
0-1312-431-00-123-380-0-339						
0-1312-431-00-123-380-0-731						
0-1312-431-00-123-397-0-334						
0-1312-431-00-123-397-0-339						
0-1312-431-00-123-397-0-731						
0-1312-431-00-123-421-0-334						
0-1312-431-00-123-421-0-339						
0-1312-431-00-123-421-0-731						
0-1312-431-00-123-470-1-334						
0-1312-431-00-123-470-1-731						
0-1312-431-00-123-536-0-334						
0-1312-431-00-123-536-0-339						
0-1312-431-00-123-536-0-731						
0-1312-431-00-123-536-1-731						
0-1312-431-00-123-591-0-334						
0-1312-431-00-123-591-0-339						
0-1312-431-00-123-780-1-334						
0-1312-431-00-123-780-1-339						
0-1312-431-00-123-780-1-731						
0-1312-431-00-124-274-0-334						
0-1312-431-00-124-274-0-339						
0-1312-431-00-124-274-0-731						
0-1312-431-00-124-300-0-334						

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1312-431-00-121-063-0-334						
0-1312-431-00-121-063-0-339						
0-1312-431-00-121-063-0-731						
0-1312-431-00-121-120-0-334						
0-1312-431-00-121-120-0-339						
0-1312-431-00-121-120-0-731						
0-1312-431-00-121-148-0-334						
0-1312-431-00-121-148-0-339						
0-1312-431-00-121-148-0-731						
0-1312-431-00-121-149-0-334						
0-1312-431-00-121-149-0-339						
0-1312-431-00-121-149-0-731						
0-1312-431-00-121-181-0-334						
0-1312-431-00-121-181-0-339						
0-1312-431-00-121-181-0-731						
0-1312-431-00-121-185-0-334						
0-1312-431-00-121-185-0-339						
0-1312-431-00-121-185-0-731						
0-1312-431-00-121-215-0-334						
0-1312-431-00-121-215-0-339						
0-1312-431-00-121-215-0-731						
0-1312-431-00-121-220-1-334						
0-1312-431-00-121-220-1-339						
0-1312-431-00-121-220-1-731						
0-1312-431-00-121-228-1-334						
0-1312-431-00-121-228-1-339						
0-1312-431-00-121-228-1-731						
0-1312-431-00-121-232-0-334						
0-1312-431-00-121-232-0-339						
0-1312-431-00-121-232-0-731						
0-1312-431-00-121-319-0-334						
0-1312-431-00-121-319-0-339						
0-1312-431-00-121-319-0-731						
0-1312-431-00-121-362-0-334						
0-1312-431-00-121-362-0-339						

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Account No/Description							
0-1312-431-00-121-362-0-731	L & P-ROADS						90
0-1312-431-00-121-387-0-334	LA MESA SUBDIVISION-ENG & ARCH SRV						
0-1312-431-00-121-387-0-339	LA MESA SUBDIVISION-OTHER PROF SRV						
0-1312-431-00-121-387-0-731	LA MESA SUBDIVISION-ROADS						
0-1312-431-00-121-423-0-334	LOS CASTILLOS ESTATES-ENG & ARCH SERVICE						
0-1312-431-00-121-423-0-339	LOS CASTILLOS ESTATES-OTHER PROFESSL SRV						
0-1312-431-00-121-423-0-731	LOS CASTILLOS ESTATES-ROADS						
0-1312-431-00-121-461-0-334	MID-VALLEY ESTATES-ENG & ARCH SRV						
0-1312-431-00-121-461-0-339	MID-VALLEY ESTATES-OTHER PROF SRV						
0-1312-431-00-121-461-0-731	MID-VALLEY ESTATES-ROADS						
0-1312-431-00-121-687-0-334	SO. PALM GARDENS EST.#1-ENG & ARCH SRV						
0-1312-431-00-121-687-0-339	SO. PALM GARDENS EST.#1-OTHER PROF SRV						
0-1312-431-00-121-687-0-731	SO. PALM GARDENS EST.#1-ROADS						
0-1312-431-00-121-688-0-334	SO. PALM GARDENS EST.#2-ENG & ARCH SR						
0-1312-431-00-121-688-0-339	SO. PALM GARDENS EST.#2-OTHER PROF SRV						
0-1312-431-00-121-688-0-731	SO. PALM GARDENS EST.#2-ROADS						
0-1312-431-00-121-779-0-334	VALLEY VIEW ESTATES-ENG & ARCH SERVICES						
0-1312-431-00-121-779-0-339	VALLEY VIEW ESTATES-OTHER PROFESSNL SRV						
0-1312-431-00-121-779-0-731	VALLEY VIEW ESTATES-ROADS						
0-1312-431-00-121-790-0-334	VILLAGE GROVE #2-ENG & ARCH SRV						
0-1312-431-00-121-790-0-339	VILLAGE GROVE #2-OTHER PROF SRV						
0-1312-431-00-121-790-0-731	VILLAGE GROVE #2-ROADS						
0-1312-431-00-121-804-0-334	WES-MER SUBDIVISION-ENG & ARCH SRV						
0-1312-431-00-121-804-0-339	WES-MER SUBDIVISION-OTHER PROF SRV						
0-1312-431-00-121-804-0-731	WES-MER SUBDIVISION-ROADS						
0-1312-431-00-121-855-0-334	ASH COUNTY-ENG & ARCH SRV						
0-1312-431-00-121-855-0-339	ASH COUNTY-OTHER PROF SRV						
0-1312-431-00-121-855-0-731	ASH COUNTY-ROADS						
0-1312-431-00-121-860-0-334	CHAPA #2-ENGINEERING & ARCHITECT SERVICE						
0-1312-431-00-121-860-0-339	CHAPA #2-OTHER PROFESSIONAL SERVICES						
0-1312-431-00-121-860-0-731	CHAPA #2-ROADS						
0-1312-431-00-121-895-0-334	MARY ANN-ENGINEERING & ARCHITECT SERVICE						
0-1312-431-00-121-895-0-339	MARY ANN-OTHER PROFESSIONAL SERVICES						
0-1312-431-00-121-895-0-731	MARY ANN-ROADS						
0-1312-431-00-121-896-0-334	MCKEE #1-ENG & ARCH SRV						

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		Budget	Encumb	Expended	Expended	Balance	Used
Account No/Description							
0-1311-431-00-123-250-0-334	EL SOL S/D #1-ENG & ARCH SRV						
0-1311-431-00-123-250-0-339	EL SOL S/D #1-OTHER PROF SRV						
0-1311-431-00-123-250-0-731	EL SOL S/D #1-ROADS						
0-1311-431-00-123-251-0-334	EL SOL S/D #2-ENG & ARCH SRV						
0-1311-431-00-123-251-0-339	EL SOL S/D #2-OTHER PROF SRV						
0-1311-431-00-123-251-0-731	EL SOL S/D #2-ROADS						
0-1311-431-00-123-267-1-339	EZEQUIEL ACEVEDO JR S/D#2-OTHER PROF SRV						
0-1311-431-00-123-312-0-334	HAVANA S/D-ENG & ARCH SRV						
0-1311-431-00-123-312-0-339	HAVANA S/D-OTHER PROF SRV						
0-1311-431-00-123-312-0-731	HAVANA S/D-ROADS						
0-1311-431-00-123-322-1-339	HILDA S/D-OTHER PROF SRV						
0-1311-431-00-123-325-1-334	HILDA S/D #3-ENG & ARCH SRV						
0-1311-431-00-123-325-1-339	HILDA S/D #3-OTHER PROF SRV						
0-1311-431-00-123-325-1-731	HILDA S/D #3-ROADS						
0-1311-431-00-123-350-0-334	JESSAN S/D-ENG & ARCH SRV						
0-1311-431-00-123-350-0-731	JESSAN S/D-ROADS						
0-1311-431-00-123-384-1-334	LA HOMA RD N S/D-ENG & ARCH SRV						
0-1311-431-00-123-384-1-339	LA HOMA RD N S/D-OTHER PROF SRV						
0-1311-431-00-123-384-1-731	LA HOMA RD N S/D-ROADS						
0-1311-431-00-123-385-1-334	LA HOMA RD S S/D-ENG & ARCH SRV						
0-1311-431-00-123-385-1-339	LA HOMA RD S S/D-OTHER PROF SRV						
0-1311-431-00-123-385-1-731	LA HOMA RD S S/D-ROADS						
0-1311-431-00-123-427-1-334	LOS EBANOS S/D-ENG & ARCH SRV						
0-1311-431-00-123-427-1-339	LOS EBANOS S/D-OTHER PROF SRV						
0-1311-431-00-123-427-1-731	LOS EBANOS S/D-ROADS						
0-1311-431-00-123-488-1-334	MUNOZ ESTATES-ENG & ARCH SRV						
0-1311-431-00-123-488-1-339	MUNOZ ESTATES-OTHER PROF SRV						
0-1311-431-00-123-488-1-731	MUNOZ ESTATES-ROADS						
0-1311-431-00-123-498-1-339	NORTH CROSS ESTATES-OTHER PROF SRV						
0-1311-431-00-123-498-1-731	NORTH CROSS ESTATES-ROADS						
0-1311-431-00-123-784-1-731	VILLA CAPRI S/D-ROADS						
0-1311-431-00-123-837-0-731	WALTON S/D-ROADS						
0-1311-431-00-123-911-0-334	RESUB PLAT JIMENEZ S/D-ENG & ARCH SRV						
0-1311-431-00-124-070-0-334	BAR VI-ENG & ARCH SRV						
0-1311-431-00-124-070-0-339	BAR VI-OTHER PROF SRV						

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		Budget	Encumb	Expended	Expended	Balance	Used
Account No/Description							
0-1311-431-00-124-128-0-334	CALMA ESTATES-ENG & ARCH SRV						
0-1311-431-00-124-128-0-339	CALMA ESTATES-OTHER PROF SRV						
0-1311-431-00-124-129-0-334	CALMA ESTATES #2-ENG & ARCH SRV						
0-1311-431-00-124-129-0-339	CALMA ESTATES #2-OTHER PROF SRV						
0-1311-431-00-124-129-0-731	CALMA ESTATES #2-ROADS						
0-1311-431-00-124-130-0-334	CALMA ESTATES #3-ENG & ARCH SRV						
0-1311-431-00-124-130-0-339	CALMA ESTATES #3-OTHER PROF SRV						
0-1311-431-00-124-130-0-731	CALMA ESTATES #3-ROADS						
0-1311-431-00-124-155-0-334	CITRUS CITY LAKE-ENG & ARCH SRV						
0-1311-431-00-124-155-0-339	CITRUS CITY LAKE-OTHER PROF SRV						
0-1311-431-00-124-167-0-334	COLONIA BIG 5-ENG & ARCH SRV						
0-1311-431-00-124-167-0-339	COLONIA BIG 5-OTHER PROF SRV						
0-1311-431-00-124-167-0-731	COLONIA BIG 5-ROADS						
0-1311-431-00-124-363-1-334	L & R GARZA-ENG & ARCH SRV						
0-1311-431-00-124-363-1-339	L & R GARZA-OTHER PROF SRV						
0-1311-431-00-124-363-1-731	L & R GARZA-ROADS						
0-1311-431-00-124-482-0-339	MORNING SIDE ESTATES-OTHER PROF SRV						
0-1311-431-00-124-482-0-731	MORNING SIDE ESTATES-ROADS						
0-1311-431-00-124-541-0-334	PALMA S/D #1-ENG & ARCH SRV						
0-1311-431-00-124-541-0-339	PALMA S/D #1-OTHER PROF SRV						
0-1311-431-00-124-541-0-731	PALMA S/D #1-ROADS						
0-1311-431-00-124-543-0-334	PALMA S/D #2-ENG & ARCH SRV						
0-1311-431-00-124-543-0-339	PALMA S/D #2-OTHER PROF SRV						
0-1311-431-00-124-543-0-731	PALMA S/D #2-ROADS						
0-1311-431-00-124-585-1-334	RAMBO ESTATES-ENG & ARCH SRV						
0-1311-431-00-124-585-1-339	RAMBO ESTATES-OTHER PROF SRV						
0-1311-431-00-124-585-1-731	RAMBO ESTATES-ROADS						
0-1311-431-00-124-612-0-334	RENA RAE S/D-ENG & ARCH SRV						
0-1311-431-00-124-612-0-339	RENA RAE S/D-OTHER PROF SRV						
0-1311-431-00-124-612-0-731	RENA RAE S/D-ROADS						
0-1311-431-00-124-785-0-334	VILLA DEL MUNDO-ENG & ARCH SRV						
0-1311-431-00-124-785-0-339	VILLA DEL MUNDO-OTHER PROF SRV						
0-1311-431-00-124-785-0-731	VILLA DEL MUNDO-ROADS						
0-1311-431-00-124-793-0-334	WARE COUNTY-ENG & ARCH SRV						
0-1311-431-00-124-793-0-339	WARE COUNTY-OTHER PROF SRV						

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0-1311-431-00-121-230-1-731	DIMAS #3-ROADS					
0-1311-431-00-121-244-0-334	EL MESQUITE-ENG & ARCH SRV					
0-1311-431-00-121-244-0-339	EL MESQUITE-OTHER PROF SRV					
0-1311-431-00-121-244-0-731	EL MESQUITE-ROADS					
0-1311-431-00-121-245-1-334	EL MONTE-ENG & ARCH SRV					
0-1311-431-00-121-245-1-339	EL MONTE-OTHER PROF SRV					
0-1311-431-00-121-245-1-731	EL MONTE-ROADS					
0-1311-431-00-121-318-1-339	HIGH LAND-OTHER PROF SRV					
0-1311-431-00-121-318-1-731	HIGH LAND-ROADS					
0-1311-431-00-121-391-0-334	LA PALMA S/D-ENG & ARCH SRV					
0-1311-431-00-121-391-0-339	LA PALMA S/D-OTHER PROF SRV					
0-1311-431-00-121-495-0-334	NORTH CAPISALLO-ENG & ARCH SRV					
0-1311-431-00-121-495-0-339	NORTH CAPISALLO-OTHER PROF SRV					
0-1311-431-00-121-495-0-731	NORTH CAPISALLO-ROADS					
0-1311-431-00-121-509-1-334	OLD REBEL HEIGHTS-ENG & ARCH SRV					
0-1311-431-00-121-509-1-339	OLD REBEL HEIGHTS-OTHER PROF SRV					
0-1311-431-00-121-510-1-731	OLD REBEL HEIGHTS II-ROADS					
0-1311-431-00-121-571-0-334	PUESTA DEL SOL-ENG & ARCH SRV					
0-1311-431-00-121-571-0-339	PUESTA DEL SOL-OTHER PROF SRV					
0-1311-431-00-121-571-0-731	PUESTA DEL SOL-ROADS					
0-1311-431-00-121-865-1-334	DIMAS #1-ENG & ARCH SRV					
0-1311-431-00-121-865-1-339	DIMAS #1-OTHER PROF SRV					
0-1311-431-00-121-865-1-731	DIMAS #1-ROADS					
0-1311-431-00-121-897-1-334	MEL GRAY-ENG & ARCH SRV					
0-1311-431-00-121-897-1-339	MEL GRAY-OTHER PROF SRV					
0-1311-431-00-121-897-1-731	MEL GRAY-ROADS					
0-1311-431-00-122-199-1-339	COUNTRY LIVING ESTATES-OTHER PROF SRV					
0-1311-431-00-122-240-1-334	EL CHARRO #2-ENG & ARCH SRV					
0-1311-431-00-122-240-1-339	EL CHARRO #2-OTHER PROF SRV					
0-1311-431-00-122-240-1-731	EL CHARRO #2-ROADS					
0-1311-431-00-122-253-0-334	SANTANA SUBD/ELDORA RD-ENG & ARCH SRV					
0-1311-431-00-122-253-0-339	SANTANA SUBD/ELDORA RD-OTHER PROF SRV					
0-1311-431-00-122-365-0-731	LJ #1-ROADS					
0-1311-431-00-122-406-1-334	LAS BRISAS-ENG & ARCH SRV					

Expenditure Summary Report

FJEXS01A

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1311-431-00-122-406-1-339						
0-1311-431-00-122-406-1-731						
0-1311-431-00-122-412-0-339						
0-1311-431-00-122-484-1-334						
0-1311-431-00-122-484-1-339						
0-1311-431-00-122-494-1-339						
0-1311-431-00-122-503-1-339						
0-1311-431-00-122-503-1-731						
0-1311-431-00-122-557-1-334						
0-1311-431-00-122-557-1-339						
0-1311-431-00-122-557-1-731						
0-1311-431-00-122-596-0-334						
0-1311-431-00-122-605-1-339						
0-1311-431-00-122-620-0-339						
0-1311-431-00-122-693-0-339						
0-1311-431-00-122-693-0-334						
0-1311-431-00-122-693-0-339						
0-1311-431-00-122-693-0-731						
0-1311-431-00-122-740-0-334						
0-1311-431-00-122-767-1-334						
0-1311-431-00-122-767-1-339						
0-1311-431-00-122-767-1-731						
0-1311-431-00-123-014-1-334						
0-1311-431-00-123-014-1-339						
0-1311-431-00-123-014-1-731						
0-1311-431-00-123-015-0-334						
0-1311-431-00-123-015-0-339						
0-1311-431-00-123-015-0-731						
0-1311-431-00-123-141-0-334						
0-1311-431-00-123-141-0-339						
0-1311-431-00-123-152-1-334						
0-1311-431-00-123-152-1-339						
0-1311-431-00-123-152-1-731						
0-1311-431-00-123-247-0-334						
0-1311-431-00-123-247-0-339						

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 For 01/01/10 - 01/31/11
 Periods 01 - 13

Hidalgo County
Expenditure Summary Report
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 FJEXS01A
 1001 - Standard Report Spec

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1200-431-00-124-007-0-334						
0-1200-431-00-124-007-0-731						
0-1200-431-00-124-008-0-334						
0-1200-431-00-124-008-0-731						
0-1200-431-00-124-401-0-731						
0-1200-431-00-124-406-0-731						
0-1200-431-00-124-657-0-731						
0-1200-431-00-124-844-0-731						
0-1200-431-00-260-001-0-334						
0-1200-431-00-260-001-0-339						
0-1201-431-00-121-005-0-334						
0-1201-431-00-121-005-0-339						
0-1202-431-00-122-006-0-334						
0-1202-431-00-122-006-0-339						
0-1202-431-00-122-006-0-731						
0-1202-431-00-122-026-0-731						
0-1202-431-00-122-027-0-731						
0-1202-431-00-122-240-0-731						
0-1202-431-00-122-262-0-731						
0-1203-431-00-123-005-0-334						
0-1203-431-00-123-005-0-339						
0-1203-431-00-123-005-0-731						
0-1203-431-00-123-061-0-731						
0-1204-431-00-124-007-0-334						
0-1204-431-00-124-007-0-339						
0-1204-431-00-124-007-0-731						
0-1204-431-00-124-401-0-731						
0-1211-452-00-121-013-0-339						
0-1212-452-00-122-008-0-334						
0-1212-452-00-122-008-0-339						
0-1212-452-00-122-008-0-731						
0-1222-412-00-080-006-0-339						
PCT4 P/U RD-ARCH & ENG SRV						
PCT4 P/U RD-ROADS						
PCT4 LATERAL RD-ARCH & ENG SRV						
PCT4 LATERAL RD-ROADS						
PCT4 SCAP LAKEVIEW S/D-ROADS						
PCT4 SCAP LAS BRAISAS-ROADS						
PCT4 SCAP SEMINARY VILLAGE-ROADS						
PCT4 SCAP COL ESPERANZA #2-ROADS						
R-O-W DEPT-ARCH & ENG SRV						
R-O-W DEPT-OTHER PROF SRV						
PCT1 P/U RD-ARCH & ENG SRV						
PCT1 P/U RD-OTHER PROF SRV						
PCT2 P/U RD-ARCH & ENG SRV						
PCT2 P/U RD-OTHER PROF SRV						
PCT2 P/U RD-ROADS						
PCT2 OMASSA RD(JACKSON-R.LONGORIA)-ROADS						
PCT2 TOMER RD(MOORE-BALLI)-ROADS						
PCT.2-EL CHARRO #2-ROADS						
PCT2-ESPERANZA ESTATES SUBD-ROADS						
PCT3 P/U RD-ARCH & ENG SRV						
PCT3 P/U RD-OTHER PROF SRV						
PCT3 P/U RD-ROADS						
PCT3 CIRCLE 6RD(INS OF M4)-ROADS						
PCT4 P/U RD-ARCH & ENG SRV						
PCT4 P/U RD-OTHER PROF SRV						
PCT4 P/U RD-ROADS						
PCT4 SCAP LAKEVIEW SUBVISION-ROADS						
PCT1 PARKS-OTHER PROF SRV						
PCT2 PARKS-ARCH & ENG SRV						
PCT2 PARKS-OTHER PROF SRV						
PCT2 PARKS-ROADS						
DA BAD CK-OTHER PROF SRV						

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Hidalgo County
Expenditure Summary Report
 Standard Report Format

Page No 4
 FJEXS01A
 1001 - Standard Report Spec

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1239-412-00-115-043-0-339						
0-1283-414-00-130-018-0-339						
0-1283-414-00-130-018-9-339						
0-1287-465-20-110-070-9-339						
0-1293-441-00-340-042-0-339						
0-1293-441-00-340-042-1-339						
0-1293-441-00-340-044-0-339						
0-1294-423-00-330-050-0-339						
0-1294-423-00-330-050-1-339						
0-1295-423-00-330-028-0-339						
0-1297-423-00-320-002-0-339						
0-1297-423-00-320-002-1-339						
0-1297-423-00-320-015-0-339						
0-1297-423-00-320-015-1-339						
0-1297-423-00-320-020-0-339						
0-1297-423-00-320-020-1-339						
0-1311-431-00-121-019-1-334						
0-1311-431-00-121-019-1-339						
0-1311-431-00-121-071-1-334						
0-1311-431-00-121-071-1-339						
0-1311-431-00-121-071-1-731						
0-1311-431-00-121-103-1-339						
0-1311-431-00-121-103-1-731						
0-1311-431-00-121-105-1-339						
0-1311-431-00-121-105-1-731						
0-1311-431-00-121-132-0-339						
0-1311-431-00-121-137-0-731						
0-1311-431-00-121-150-1-334						
0-1311-431-00-121-150-1-339						
0-1311-431-00-121-150-1-731						
0-1311-431-00-121-230-1-334						
0-1311-431-00-121-230-1-339						
COURT REPORTER-OTHER PROF SRV						
2010 CHAPTER 19-OTHER PROF SRV						
2009 CHAPTER 19-OTHER PROF SRV						
EDA-OTHER PROF SRV						
CPS/PHER-OTHER PROF SRV						
PPCPS/PHER-OTHER PROF SRV						
OGMA-BII-OTHER PROF SRV						
TJPC-X-2010 - OTHER PROF SRV						
TJPC-X-2011 - OTHER PROF SRV						
WESL S/C-OTHER PROF SRV						
BASIC SUPERVISION-OTHER PROF SRV						
BASIC SUPERVISION-OTHER PROF SRV						
SEX OFFENDER CASELOAD-OTHER PROF SRV						
SEX OFFENDER CASELOAD-OTHER PROF SRV						
SATF-OTHER PROF SRV						
SATF-OTHER PROF SRV						
AGUA DULCE-ENG & ARCH SRV						
AGUA DULCE-OTHER PROF SRV						
BARBOSA LOPEZ #1-ENG & ARCH SRV						
BARBOSA LOPEZ #1-OTHER PROF SRV						
BARBOSA LOPEZ #1-ROADS						
BERNAL HEIGHTS #1-OTHER PROF SRV						
BERNAL HEIGHTS #1-ROADS						
BERNAL-OTHER PROF SRV						
BERNAL-ROADS						
CANA DE AZUCAR-OTHER PROF SRV						
CAPISALLO PARK-ROADS						
CHAPA III-ENG & ARCH SRV						
CHAPA III-OTHER PROF SRV						
CHAPA III-ROADS						
DIMAS #2-ENG & ARCH SRV						
DIMAS #3-OTHER PROF SRV						

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Expenditure Summary Report

FUEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-412-00-090-001-0-339						
0-1100-413-30-115-017-0-339						
0-1100-414-00-130-001-0-339						
0-1100-415-00-115-002-0-339						
0-1100-415-00-115-082-0-334						
0-1100-415-14-115-001-0-339						
0-1100-415-15-140-001-0-339						
0-1100-415-19-115-020-0-339						
0-1100-415-30-115-021-0-339						
0-1100-415-40-180-001-0-339						
0-1100-415-40-180-002-0-339						
0-1100-419-40-220-001-0-339						
0-1100-419-50-115-059-0-339						
0-1100-421-00-280-001-0-339						
0-1100-421-53-123-041-0-339						
0-1100-423-21-280-002-0-334						
0-1100-423-21-280-002-0-339						
0-1100-423-32-330-001-0-339						
0-1100-423-60-330-002-0-339						
0-1100-429-00-300-023-0-339						
0-1100-429-30-115-029-0-334						
0-1100-432-00-122-001-0-334						
0-1100-432-00-123-001-0-334						
0-1100-432-00-124-001-0-334						
0-1100-441-00-340-001-0-339						
0-1100-441-00-340-003-0-339						
0-1100-452-00-121-013-0-339						
0-1100-452-00-122-008-0-334						
0-1100-452-00-122-008-0-339						

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Expenditure Summary Report

FUEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-452-00-122-008-0-731						
0-1200-431-00-121-005-0-334						
0-1200-431-00-121-005-0-339						
0-1200-431-00-121-005-0-731						
0-1200-431-00-121-007-0-334						
0-1200-431-00-121-007-0-731						
0-1200-431-00-121-019-1-731						
0-1200-431-00-121-148-0-731						
0-1200-431-00-121-149-0-731						
0-1200-431-00-121-228-0-731						
0-1200-431-00-122-006-0-339						
0-1200-431-00-122-006-0-731						
0-1200-431-00-122-026-0-731						
0-1200-431-00-122-027-0-731						
0-1200-431-00-122-028-0-731						
0-1200-431-00-122-035-0-731						
0-1200-431-00-122-048-0-731						
0-1200-431-00-122-049-0-731						
0-1200-431-00-122-051-0-731						
0-1200-431-00-122-052-0-731						
0-1200-431-00-122-240-0-731						
0-1200-431-00-122-262-0-731						
0-1200-431-00-122-605-0-339						
0-1200-431-00-122-690-0-731						
0-1200-431-00-122-891-0-731						
0-1200-431-00-123-004-0-339						
0-1200-431-00-123-005-0-334						
0-1200-431-00-123-005-0-731						
0-1200-431-00-123-007-0-731						
0-1200-431-00-123-025-0-334						
0-1200-431-00-123-080-0-731						
0-1200-431-00-123-081-0-731						
0-1200-431-00-123-093-0-731						

AI-24078

11.J.

HCSO-Extensions/Renewals-E-09-509-12-15-Tropical Tx Behavioral (MHMR) & C-09-217-11-10-Calera Inc d/b/a Rio Grande Valley Mobile X-Rays

CC CONSENT

Date: 11/30/2010
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting authority to exercise the third (3rd) year of the five (5) one (1) year term option to extend/renew as provided in current INTERLOCAL AGREEMENT #E-09-509-12-15 for the: "Screening Assessments and Psychiatric Evaluation of Inmates Incarcerated at the County Jail" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with by and between TROPICAL TEXAS BEHAVIORAL HEALTH CENTER (MHMR) and HIDLAGO COUNTY SHERIFF'S OFFICE-(Effective 01/01/11 - 12/31/11).

2. Requesting authority to exercise the first (1st) year of the two (2) one (1) year term option to extend/renew as provided in the current Contract# C-09-217-11-10 for the purposes of: "MOBILE X-RAY SERVICES" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with CALERA, INC. d/b/a RIO GRANDE VALLEY MOBILE X-RAYS-(Effective 01/01/11 - 12/31/11).

BACKGROUND

Extension/Renewal Letter-Tropical Texas Behavioral Ctr (MHMR) - E-09-509-12-15
Extension/Renewal Letter-Calera, Inc. d/b/a Rio Grande Valley Mobile X-Rays - C-09-217-11-10

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-21-280-002-0-331
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 11-23-10 \$19,572.05
Funding to come from 2011 budget.

Attachments

Link: [Extension/Renewal Letter-Tropical Texas Behavioral Ctr \(MHMR\)-HCSO](#)

Link: [Contract Doc#E-09-509-12-15-Trop Tx Behavioral Hlth Ctr \(MHMR\)](#)

Link: [Extension/Renewal Letter-Calera Inc dba Rio Grande Valley Mobile X-Rays](#)

Link: [Contract Doc#C-09-217-11-10-Calera Inc dba Rio Grandy Valley Mobile X-Rays](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/22/2010 04:40 PM	APRV
2	Budget & Management	Erika Zamora	11/23/2010 08:21 AM	APRV
3	Manuel Chapa	Manuel Chapa	11/23/2010 03:58 PM	APRV
4	Auditor's Office	Linda Fong	11/23/2010 04:02 PM	APRV

Form Started By: Letty Saenz

Started On: 11/19/2010 04:31 PM

Final Approval Date: 11/23/2010



PURCHASING DEPARTMENT
County Of Hidalgo

November 22, 2010

W. Terry Crocker, Chief Executive Officer
c/o Martha Garcia, Contracts Manager
**Tropical Texas Behavioral
Health Center (MHMR)**
1901 South 24th Avenue
Edinburg, Texas 78540
(956) 289-7000

via email tcrocker@ttbh.org
via email magarcia@ttbh.org
via certified mail 7099 3220 0002 9744 6648

**Re: E-09-509-12-15-"Screening Assessments and Psychiatric Evaluation of Inmates
Incarcerated at the County Jail" - Hidalgo County Sheriff's Office**

Dear Mr. Crocker:

Commissioners' Court will take applicable action on (Tuesday, November 30, 2010) in connection with the Hidalgo County's option to extend/renew the **(Third 3rd Year)** of the additional five (5) one (1) year periods as provided in the current agreement (under the same rates, terms and conditions). **Effective date of renewal/extension is of January 1, 2011.**

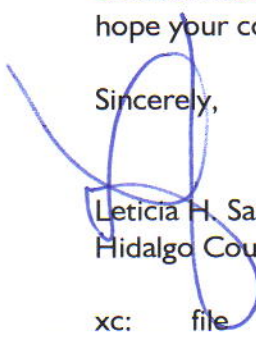
Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Tuesday, November 23, 2010, 10:00 a.m., via facsimile to (956) 956-318-2629.

By: _____

Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,


Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file



PURCHASING DEPARTMENT
County Of Hidalgo

December 08, 2009

E-09-509-12-15

W. Terry Crocker, Chief Executive Officer
c/o Martha Garcia, Contracts Manager
Tropical Texas Behavioral Health Center (MHMR)
1901 South 24th Avenue
Edinburg, Texas 78540

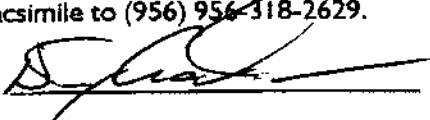
via email tcrocker@ttbh.org
via email magarcia@ttbh.org

**Re: E-09-193-04-07-"Screening Assessments and Psychiatric Evaluation of Inmates
Incarcerated at the County Jail"-Hidalgo County Sheriff's Office**

Dear Mr. Crocker:

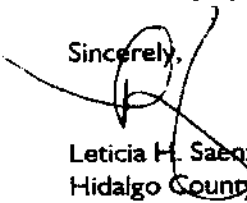
Commissioners' Court will take applicable action (Tuesday, December 15, 2009) in connection with the Hidalgo County's option to extend/renew the **(second 2nd year)** of the additional five (5) one (1) year periods as provided in the current agreement (under the same rates, terms and conditions). Effective date of renew/extension is of January 1, 2010.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Thursday, December 10, 2009, 12:00 p.m., via facsimile to (956) 956-318-2629.

By: 

Date: 12-9-09

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely, 

Leticia H. Saez, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

AI-18951**14.D.****HCSO-Various Extensions
CC CONSENT**

Date: 12/15/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

A. Authority to exercise the additional one (1) year period renewal/extension as provided in current contract for: "Maintenance & Repairs of Kitchen Equipment and Appliances" (on an as needed basis) for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with ITW FOOD EQUIPMENT GROUP LLC dba HOBART SERVICE - Effective 01/01/10 - 12/31/10;

B. Authority to exercise the Second (2nd) & FINAL year of renewal/extension periods as provided in current contract for: "Repairs, Installation and Removal of Emergency Equipment, Radios, Computers and Misc." for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with VIDEO SOUND and LIGHTS - Effective 01/01/10 - 12/31/10 .

C. Authority to exercise the second (2nd) & final one (1) year's extension/renewal option as provided in current contract for: "Steam Clean Exhaust Ventilation & Service for Automatic Fire Suppression System" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with ALARM SECURITY GROUP, LLC dba ARGUS SECURITY SYSTEMS; ASG MONITORING, LLC- Effective 01/01/10 - 12/31/10;

D. Authority to exercise the second (2nd) - one (1) year option to extend/renew as provided in current contract for: "Screening Assessments and Psychiatric Evaluation of Inmates Incarcerated at the County Jail" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with TROPICAL TEXAS BEHAVIORAL HEALTH CENTER (MHMR) - Effective 01/01/10 - 12/31/10.

BACKGROUND

Approval by HCSO

Letter of Acknowledgment by: ITW Food Equip Group LLC dba Hobart Service w/current contract

Letter of Acknowledgment by: Video Sound and Lights w/current contract

Letter of Acknowledgment by: Alarm Security Group, LLC dba Argus Security Systems; ASG Monitoring, LLC w/ current contract

Letter of Acknowledgment by: Tropical Texas Behavioral Health Center (MHMR) w/current contract

	Fiscal Impact
FISCAL YEAR: 2009	ACCT. #: 9-1100-423-21-280-002-0-432
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	
FISCAL YEAR: 2009	ACCT. #: 9-1100-423-21-280-002-0-331
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	
FISCAL YEAR: 2009	ACCT. #: 9-1100-421-00-280-001-0-434
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

Attachments

Link: [Approval by HCSO](#)
 Link: [Extension-Alarm Security Group LLC](#)
 Link: [Contract Document-Alarm Sec Grp LLC-Argus Security Syst](#)
 Link: [Extension-Tropical Tx Behavioral Health Ctr \(MHMR\)](#)
 Link: [Current Contract Document-Trop Tx Behav Health\(MHMR\)](#)
 Link: [Extension-VSL](#)
 Link: [Current Contract Document](#)
 Link: [Extension-Hobart Services](#)
 Link: [Current Contract Document](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Letty Saenz	12/09/2009 04:38 PM	CREATED
1	Purchasing Department	Marty Salazar	12/10/2009 09:56 AM	APRV
2	Budget & Management	Erika Zamora	12/10/2009 10:13 AM	APRV
3	Manuel Chapa	Manuel Chapa	12/11/2009 10:01 AM	APRV
4	Leticia Saenz	Angela Garcia	12/11/2009 01:05 PM	APRV
5	Purchasing Department	Marty Salazar	12/11/2009 01:48 PM	APRV
6	Auditor's Office			NEW
Form Started By: Letty Saenz			Started On: 12/09/2009 04:38 PM	

INTERLOCAL COOPERATION CONTRACT
C-08-336-08-26

THIS INTERLOCAL COOPERATION CONTRACT is entered into by and between the agencies shown below as Contracting Parties, pursuant to the authority granted and in compliance with the provisions of "The Interlocal Cooperation Act", Texas Government Code, Chapter 791.

I. CONTRACTING PARTIES:

The Receiving Agency:	County of Hidalgo (hereinafter referred to as the "County")
The Performing Agency:	Tropical Texas Behavioral Health (hereinafter referred to as the "Center")

II. STATEMENT OF SERVICES TO BE PERFORMED

The Center shall provide a complete screening assessment and psychiatric evaluation for any jail inmate of the County who is referred by the Hidalgo County Jail medical staff and is of the age of 17 or older. This assessment will be performed at the Hidalgo County Jail located at the following address: 701 East El Cibolo Road, Edinburg, Texas. These services shall include orders for any psychoactive medications that the treating physician deems appropriate. This includes Schizophrenia, Bipolar Disorder, Major Depressive Disorder with psychotic features, or any other psychotic disorder requiring treatment with a neuroleptic agent, and any moderate or severe depression especially when associated with suicidal ideation.

The Center shall provide at the County Jail evaluations and follow-up treatment to such jail inmates as are referred by the Hidalgo County Jail medical staff. The frequency of follow-up care may be weekly or monthly as determined by the Center's physician. Such determination shall be based upon said physician's evaluation and the client's clinical situation. Medication prescriptions may be adjusted in accordance with the treating physician's ongoing evaluations.

The Center agrees to provide a physician to work on-site at the County's Edinburg jail facility two (2) days per week. The total amount of time a physician shall provide on-site services shall be no more than eight (8) hours per week.

The Center agrees to provide a screener to work on-site at the County's Edinburg jail facility six (6) hours per week. The County will compensate the Center for no more than six hours per week of screening services.

For jail inmates younger than 17 years, the Center shall provide the aforementioned services at Tropical Texas Behavioral Health, not at the Hidalgo County Jail. The County shall be responsible for delivering the inmate for an initial referral and follow-up treatment at a pre-arranged appointment.

The County shall be responsible for notifying the Center concerning new inmate referrals. The County shall be responsible for making appointments for such inmates.

In the event the designated Center physician assigned to perform services to the County as outlined in this agreement is unavailable, the Center Medical Director (or designee) will immediately notify County Medical Staff Administration of the expected duration of the absence. If the County Medical Staff Administration identifies an inmate as needing emergency psychiatric services during the absence of the designated Center physician, the County designee will contact the Center's Medical Director, or if unavailable, the Center's Chief Operating Officer to discuss the situation and make arrangements for emergency coverage, or an emergency appointment at the Center's offices, if indicated.

Regardless of identification of any emergency needs, under no circumstances will the County go without on-site physician coverage for more than three (3) consecutive assigned coverage days. Additionally, the Center will maintain an identified and designated "back-up" for the designated Center physician. The Center will ensure continuous physician coverage for emergencies via phone consultation and possible prescription orders for known patients.

III. FEES FOR CENTER SERVICES:

The fees for the provision of services hereunder shall be as follows:

Physician time spent at the jail facility - \$150.00 / Hour
Screening for Adults - \$ 60.00 / Hour

IV. CONTRACT AMOUNT:

Pro-Rated amount for September 1, 2008 - December 31, 2008 not to exceed **\$ 27,040.00.**

The total amount of the renewed/extended contract shall not exceed **\$ 81,120.00** per year commencing **January 1, 2009.**

V. PAYMENT FOR SERVICES:

Payments for services performed shall be billed by the Center on a monthly basis. The billing statement shall be sent to the following person and address:

Hidalgo County Sheriff's Office
c/o Budget Officer
701 East El Cibolo Road
Edinburg, TX 78542

VI. TERM OF CONTRACT:

This contract is to commence **September 1, 2008** and expiring on **December 31, 2008** with the County's option to renew/extend for Five (5) additional One Year (1) periods commencing **January 1, 2009** under the same rates, terms and conditions

VII. ADDITIONAL PROVISIONS:

The Center shall provide the County with written notice of its request to renegotiate the terms of this agreement. If the parties cannot agree on the new terms of this agreement within sixty (60) days after the County receives the Center's request to renegotiate, then either party may terminate this agreement by providing a ninety (90) day written notice. Notice required to be made hereunder shall be made to the following parties and addresses:

If to the Center:

Terry Crocker
Chief Executive Officer
P.O. Drawer 1108-1901 South 24th Avenue
Edinburg, TX 78540

If to the County:

Juan D. Salinas, III
Hidalgo County Judge
P. O. Box 1356-701 East El Cibolo Road
Edinburg, TX 78540

VIII. INDEMNIFICATION:

To the extent allowed by law, County must indemnify and hold harmless Center, its board, employees, and agents from all suits, actions, claims, costs or liability of any character, type or description, including attorneys' fees and legal expenses brought, made for, or on account of any death, injury or damage received or sustained by any person or property arising out of or occasioned by the acts or omissions of Center, its board, employees, or agents, including the sole, joint, or comparative negligence of Center or Center's board, employees, or agents whether arising by virtue of any duty founded in the common law or any State or Federal statute, arising from or in connection with the execution or performance of this agreement.

Likewise, Center must indemnify and hold harmless County, its board, employees, and agents from all suits, actions, claims, costs or liability of any character, type or description, including attorneys' fees and legal expenses brought, made for, or on account of any death, injury or damage received or sustained by any person or property arising out of or occasioned by the acts or omissions of County, its board, employees, or agents, including the sole, joint, or comparative negligence of County or County's board, employees, or agents whether arising by virtue of any duty founded in the common law or any State or Federal statute, arising from or in connection with the execution or performance of this agreement.

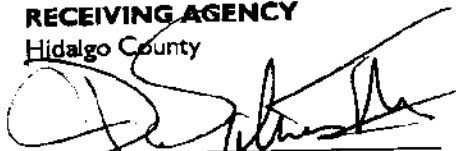
The undersigned contracting parties do hereby certify that: (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies, (2) the proposed arrangements serve the interest of efficient and economical administration, and (3) the services, supplies, or materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest bidder.

Receiving Agency and its agent further certify that it has the authority to contract for the above services.

Performing Agency and its agent further certify that it has the authority to perform the services contracted for.

RECEIVING AGENCY

Hidalgo County

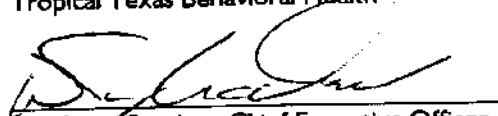


Juan D. Salinas, III, County Judge

Date: _____

PERFORMING AGENCY

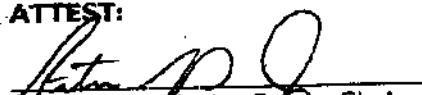
Tropical Texas Behavioral Health



W. Terry Crocker, Chief Executive Officer

Date: 9-16-06

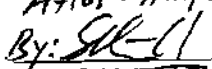
ATTEST:



Arturo Guajardo, Jr., County Clerk

Date: _____

Approved as to form:

Atlas & Hall, LLP
By: 

Atlas & Hall, LLP

AI-10803

21.M.7.

**HCSO-Interlocal Agreement-Tropical Tx Behavioral Health & Invoices from
Jan-Dec Yrs 2005,06 & 07
CC REGULAR****Date:** 08/26/2008**Submitted By:** Letty Saenz, PURCHASING DEPT.**Submitted For:** Letty Saenz**Department:** PURCHASING DEPT.**Agenda Area:** Purchasing Department**Purchasing only:** Sheriff's Office

Information**CAPTION**

A. Presentation for discussion, consideration, acceptance and approval of request for payment of invoices (recently received) by Hidalgo County through the Sheriff's Office) dating January - December 2005, 2006 & 2007 totaling \$ 196,845.00 submitted by Tropical Texas Behavioral Health with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-05-019-11-30 and extended/renewed contract #E-06-450-12-12 for the "Screening Assessments and Psychiatric Evaluation for County Jail Inmates" for Hidalgo County Sheriff's Office

B. Requesting approval to enter into an Interlocal Agreement with Tropical Texas Behavioral Health and Hidalgo County Sheriff's Office for "Screening Assessments and Psychiatric Evaluations of County Jail Inmates" 09/01/08.

BACKGROUND

Invoices from Jan - Dec 2005 \$ 53,430.00

Invoices from Jan - Dec 2006 \$ 72,105.00

Invoices from Jan - Dec 2007 \$ 71,310.00

Draft Interlocal Agreement

Contract No. C-05-019-11-30

Contract No. E-06-450-12-12

Fiscal Impact**FISCAL YEAR:** 2008**ACCT. #:** 8-1100-423-21-280-002-0-331**FUNDS AVAILABLE Y/N?:****MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

\$189,428.36 available balance as of 08/22/08. Consent Agenda Item 10730 CC 08/26/08 will transfer an additional 215,000 into this account.

AttachmentsLink: Invoices - Jan-Dec
2005Link: Invoice Jan - Dec 2006Link: Invoices Jan - Dec
2007



PURCHASING DEPARTMENT
County Of Hidalgo

November 22, 2010

Raul Calera, President
Calera, Inc. d/b/a
Rio Grande Valley Mobile X-Rays
1421 Boux Road
Alamo, Texas 78516
(956) 83-9779

via email raul@rgvmxrays.com
via facsimile (956) 783-7437
via certified mail #7099 3220 0002 9744 6631

Re: **Contract No. C-09-217-11-10 - "Mobile X-Ray Services" (on an as needed basis)-Hidalgo County Sheriff's Office**

Dear Mr. Calera:

Commissioners' Court will take applicable action on (Tuesday, November 30, 2010) in connection with the Hidalgo County's option to extend/renew the **(first 1st year)** of the additional two (2) one (1) year periods as provided in the current agreement (under the same rates, terms and conditions). **Effective date of renewal/extension is of January 1, 2011.**

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Tuesday, November 23, 2010, 10:00 a.m., via facsimile to (956) 956-318-2629.

By:

A handwritten signature in cursive script, appearing to read "Raul Calera", is written over a horizontal line.

Date: 11-21-2010

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lenita H. Saenz", is written over a horizontal line.

Lenita H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-09-217-11-10

THIS CONTRACT is made and entered into this **10th** day of **November, 2009** by and between the **County of Hidalgo, Texas** ("County"), and **Calera, Inc. d/b/a Rio Grande Valley Mobile X-Rays** ("Company").

WHEREAS, Company responded to advertised notices for sealed bids for: **"Mobile X-Ray Services" (on an as needed basis)** (the "Services"); and;

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to the **Hidalgo County Sheriff's Office**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.
2. Company hereby promises and agrees to render and provide, during the term of this

Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County Sheriff** or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. ***Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.***

3. This Contract shall be for a period of **one (1) year**, commencing on **January 1, 2010** and expiring on **December 31, 2010** and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and

regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an

independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	The County of Hidalgo Attn: County Judge 100 E. Cano Edinburg, Texas 78539
If to Company:	Calera, Inc. d/b/a Rio Grande Valley Mobile X-Rays 1421 Sioux Road Alamo, Texas 78516

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

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

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this 17th day of November, 2009.

APPROVED AS TO FORM

Attest & Hall, LLP

By: [Signature]

COUNTY OF HIDALGO

ATTEST:

[Signature]
Arturo Guajardo, Jr., County Clerk

By: [Signature]
Rene A. Ramirez, County Judge

COMPANY:

Calera, Inc. d/b/a

Rio Grande Valley Mobile X-Rays

By: [Signature]
Printed Name: Raul Calera
Title: Owner

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

Bid No: 2009-217-09-23-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE "MOBILE X-RAY SERVICES" RFB NO. 2009-217-09-23-MEG

**BID OPENING DATE:
SEPTEMBER 23, 2009**

Contact Person:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas. 78539
956 318-2626

LEGAL NOTICE

BID NO: 2009-217-09-23-MEG

1. Sealed bids will be received for **HIDALGO COUNTY SHERIFF'S OFFICE – "MOBILE X-RAY SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County. Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2009-217-09-23-MEG- HIDALGO COUNTY SHERIFF'S OFFICE –"MOBILE X-RAY SERVICES"** and in County's Purchasing Department, Physical location: 2802 S. Business Highway 281 Postal/Mailing: 2812 S. Business Highway 281, New Administration Building, Edinburg, Texas, on or before 9:30 a.m. **WEDNESDAY, SEPTEMBER 23, 2009. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2009-217-09-23-MEG-HIDALGO COUNTY SHERIFF'S OFFICE–"MOBILE X-RAY SERVICES"**. Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County
3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- . No deliveries accepted after 3:00 P.M., Monday-Friday.
- . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- . Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - **HIDALGO COUNTY SHERIFF'S OFFICE --"MOBILE X-RAY SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- . Discount payments will be considered when offered.
- . Contact person for Billing and Payment questions:

Hidalgo County Sheriff's Office
 711 El Cibolo Road
 Edinburg Texas 78539
 ATTN.: Guadalupe Lupe Trevino
 (956) 383-8114

17. Schedule of Events

Bid Opening, 9:30 AM	<u>SEPTEMBER 23, 2009</u>
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 2009

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.

. If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a

gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Clossner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services
23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must

affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- . **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.html .**
If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
 - . Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;
 - . Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
- A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
BID NO.: 2009-217-09-23-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas, 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____
Address: _____
By: _____
Printed Name: _____
Title: _____

Must submit this form with Bid Packet

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
Bid No: 2009-217-09-23-MEG

SCOPE

Hidalgo County is seeking bids from a qualified vendor to provide **"MOBILE X-RAY SERVICES"** for Hidalgo County Sheriff's Office, on an **"As Needed Basis"**. Hidalgo County Human Services will assist the Hidalgo County Adult Detention Center with X-Ray services whenever possible for tuberculosis screening of inmates.

SERVICE LOCATION:

711 El Cibolo Road, Edinburg, Texas 78542.

SPECIFICATIONS:

1. Vendor must be able to demonstrate adequate medical equipment, adequacy of personnel, ease of mobility, fleet capacity, work experience, expertise, safety precautions for both testers and test subjects and administration.
2. All personnel technicians who will perform x-ray examinations 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.
3. Hidalgo County reserves the right to require services regardless of the number of patient/patients to be tested during any given visit.
4. Vendor shall furnish x-ray service to include all x-rays, whether single or a series.
5. If x-rays must be retaken for any reason except non-cooperation of the patient, contractor must waive all charges except for the x-ray itself.
6. Vendor must contact Hidalgo County Sheriff's Office (Adult Detention Center) R.N. Supervisor for any reports, concerns, questions etc. after the contract is in place.
7. Vendor must provide a designated person as the focal point for receipt of test results as is agreed between the user and contractor.
8. Vendor must submit an original invoice on each purchase order or purchase release after each delivery, indicating the
 - a. Department Name: Hidalgo County Jail-Infirmery Department
Address: P.O. Box 1228
Edinburg, Texas 78539
 - b. purchase order number,
 - c. the inmate name,
 - d. DOB
 - e. SO #
 - f. Name of test or x-ray series
 - g. Date of Service
 - h. Total amount due
 - i. Vendor's name and mailing address and phone numbers on all invoices.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
Bid No: 2009-217-09-23-MEG

9. The following are examples of our most common type of X-Ray, X-Ray Development and X-Ray Reading and Report to facility Services. Project including, but not limited to, the following: Services render but not limited to T.B. screening, Chest, Bilateral upper and lower extremities, back and shoulders.

1. Chest	6. Arms	11. Ankles
2. Hands	7. Back	12. Feet
3. Wrists	8. Shoulders	13. Face
4. Fingers	9. Knees	14. Skull
5. Spinal	10. Abdomen	15. Leg
16. Set-up Fee per procedure: _____ 17. After Hours/Weekends/Holiday charges: _____

REQUIREMENTS:

1. All equipment must meet standards of state and/or federal regulations on radiation including, but not limited to, Texas Department of Health: Radiation Control Division. Maintenance of all equipment used must be the sole responsibility of the contractor and must be maintained in the best condition possible.
2. Vendor must be able to get testing done within 12 hours of the time requested from the Department. (As needed basis or emergency basis).
3. Hidalgo County requires service and turn around on a 48-hour basis.
 - a. VERBAL interpretation within forty eight (48) hours, following the development of images.
 - b. WRITTEN interpretations as a follow-up, not to exceed three (3) calendar days.
4. Due to security concern associated with a correctional facility, background checks on Employees of vendors who enter secure areas of the detention facilities may be required.
5. Vendor must be available Monday-Friday, after hours on weekends and Holidays as needed.
6. Vendor must have been in business for at least two years.
7. A list of a minimum of three (3) current references, other than Hidalgo County must be submitted with your bid for information, (i.e. nursing homes, clinics, doctor's offices...not individuals)--where like services have been performed. The bid should include, but not limited to the following:
 - a). Company
 - b). Contact Person
 - c). Phone Number
 - d). Worked Preformed
 - e). Contract Term
8. A monthly report will be required by the vendor, which should include the number of x-rays done, with the names of the inmates and the nurse that ordered the x-ray. This report should also include the abnormal findings.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
Bid No: 2009-217-09-23-MEG

TERMS & CONDITION:

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.
4. Bid award will be made to the lowest, responsive, responsible bidder meeting all specifications and/or requirements.
5. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
6. Hidalgo County reserves the right to add or delete sites during the term of the contract under the same rates and conditions.
7. Any contract awarded to a successful bidder will be in effect until;
 - a) The contract expires
 - b) Delivery acceptance of products and/or performance of services ordered, or
 - c) Terminated by County with thirty (30) days written notice prior to be cancellation.
8. Hidalgo County reserves the right to award the bid to **MULTIPLE** bidders if the County Determines it is in its best interest to do so.
9. Vendor must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C", Insurance Requirements).
10. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.
11. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.
12. 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.
13. The successful bidder will indemnify and hold harmless the County, and its officers, Officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.
14. County, upon request, shall be furnished with samples of all proposed containers, together with written construction specifications for the same.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
Bid No: 2009-217-09-23-MEG

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

- 1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
 - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
 - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
 - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
 - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
 - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.
- 2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.
- 3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
Bid No: 2009-217-09-23-MEG

- 4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
- 5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional Information:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb. Purchasing Agent, AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, SEPTEMBER 16, 2009 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M., SEPTEMBER 18, 2009.

Exhibit "B"
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
Bid No: 2009-217-09-23-MEG

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if
Applicable **INCOMPLETE** submittals shall be considered a probable cause for disqualification.
(All backup documentation required to comply with the bid as stated herein will be attached to this offer page.)

TYPE OF SERVICE	AMOUNT
X-RAY INDIVIDUAL	\$
X-RAY DEVELOPMENT	\$
X-RAY READING AND REPORT TO FACILITY	\$
Set-up Fee per procedure: <u>(if applicable)</u>	\$
After Hours/Weekends/Holiday charges: <u>(if applicable)</u>	\$
TOTAL	\$

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.'S: _____

CELLULAR & BEEPER NO.'S: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

EMAIL: _____

EXHIBIT "C"
Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar (\$500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.
2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars (\$300,000.00) per person and Five Hundred Thousand Dollars (\$500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand (\$500,000.00) arising out of the services provided to County hereunder.
3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;
4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD**CERTIFICATE OF INSURANCE**

DATE (MM/DD/YY)

PROD REP

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INS REP

INSURERS AFFORDING COVERAGE

INSURER A

INSURER B

INSURER C

INSURER D

INSURER E

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIODS INDICATED OR THE STARTING AND REQUIREMENT TERM OR EXPIRATION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED. IF ANY PART OF THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THEIR TERMS, EXCLUSIONS AND LIMITS OF COVERAGE, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER	COVERAGE	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	COVERAGE
A	GENERAL LIABILITY			
	1. COMMERCIAL GENERAL LIABILITY			1. COMMERCIAL GENERAL LIABILITY
	2. AUTOMOBILE LIABILITY			2. AUTOMOBILE LIABILITY
	3. GARAGE LIABILITY			3. GARAGE LIABILITY
	4. EXCESS LIABILITY			4. EXCESS LIABILITY
B	AUTOMOBILE LIABILITY			
	1. AUTOMOBILE LIABILITY			1. AUTOMOBILE LIABILITY
	2. GARAGE LIABILITY			2. GARAGE LIABILITY
	3. EXCESS LIABILITY			3. EXCESS LIABILITY
	4. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			4. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY
C	GARAGE LIABILITY			
	1. GARAGE LIABILITY			1. GARAGE LIABILITY
	2. EXCESS LIABILITY			2. EXCESS LIABILITY
	3. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			3. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY
	4. OTHER			4. OTHER
D	EXCESS LIABILITY			
	1. EXCESS LIABILITY			1. EXCESS LIABILITY
	2. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			2. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY
	3. OTHER			3. OTHER
	4. OTHER			4. OTHER
E	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			
	1. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			1. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY
	2. EXCESS LIABILITY			2. EXCESS LIABILITY
	3. OTHER			3. OTHER
	4. OTHER			4. OTHER

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

ADDITIONAL INSURED / INSURER LETTER

CANCELLATION

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: \$ _____ General Liability: \$ _____

☐ have already been met, see attached copy of insurance certificate.

Authorized Representative

Date

Notice to Bidder:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

Authorized Signature

Date

Company

Address

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity		FORM CIQ
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	OFFICE USE ONLY Date Received:	
1 Name of person who has a business relationship with local governmental entity.		
2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)		
3 Name of local government officer with whom filer has employment or business relationship. Name of Officer This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire? ☐ Yes ☐ No B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? ☐ Yes ☐ No C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director or holds an ownership of 10 percent or more? ☐ Yes ☐ No D. Describe each employment or business relationship with the local government officer named in this section.		
4		
Signature of person doing business with the governmental entity		Date

Revised 09-29-2007

(Copy of receipt and this form must be submitted with bid)

**Request for Taxpayer
Identification Number and Certification**

Give form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶	☐ Exempt from backup withholding
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
or								
Employer identification number								

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign
Here**

Signature of
U.S. person ▶

Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester.
2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN.

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).
 2. The United States or any of its agencies or instrumentalities.
 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities.
 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
 5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
 7. A foreign central bank of issue,
 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 10. A real estate investment trust,
 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
 12. A common trust fund operated by a bank under section 584(a),
 13. A financial institution,
 14. A middleman known in the investment community as a nominee or custodian, or
 15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt recipients 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.socialsecurity.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or single-owner LLC	The owner ³
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner ³
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

⁴ List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

**HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application**

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or Fax (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us**

[illegible]

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other _____

Indicate Certification No(s): _____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____ %
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: () _____
Subcontract Amount: \$ _____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: () _____
Subcontract Amount: \$ _____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: () _____
Subcontract Amount: \$ _____ Description of Work to be Performed: _____

**Certification
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: _____
Print Name: _____
Title: _____
Telephone Number: _____
Date: _____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
VENDOR'S BID

Exhibit "B"
HIDALGO COUNTY SHERIFF'S OFFICE
"MOBILE X-RAY SERVICES"
Bid No: 2009-217-09-23-MEG

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if Applicable **INCOMPLETE** submittals shall be considered a probable cause for disqualification. (All backup documentation required to comply with the bid as stated herein will be attached to this offer page.)

TYPE OF SERVICE	AMOUNT
X-RAY INDIVIDUAL	\$ 50.00
X-RAY DEVELOPMENT	\$ 0.00
X-RAY READING AND REPORT TO FACILITY	\$ 20.00
Set-up Fee per procedure: <u>(if applicable)</u>	\$ 0.00
After Hours/Weekends/Holiday charges: <u>(if applicable)</u>	\$ 0.00
TOTAL	\$ 70.00

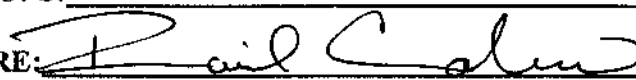
BIDDER/COMPANY NAME: CALERA, INC., dba RIO GRANDE VALLEY MOBILE X RAYS

ADDRESS: 1421 SIOUX RD.

CITY/STATE/ZIP CODE: ALAMO, TX 78516

PHONE & FAX NO.'S: PHONE: (956) 783-9779 FAX: (956) 783-7437

CELLULAR & BEEPER NO.'S: (956) 460-5119

AUTHORIZED SIGNATURE: 

OPENED

PRINTED NAME: RAUL CALERA

TITLE: PRESIDENT

EMAIL: raul@rgvmxrays.com

Witnessed



EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

10/29/2009

PRODUCER

PHONE

(956) 631-0331

Texas Spirit Insurance Agency

1308 N 23rd Street, Suite A

McAllen, TX 78501

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED: Calera Inc. Dba: Rio Grande Valley Mobile X-Ray
1421 Sioux Rd
Alamo, TX 78516

INSURER A: LLOYDS OF LONDON
INSURER B: TEXAS MUTUAL INSURANCE
INSURER C:
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LINE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	ACCIDENT DATE (MM/DD/YYYY)	PER EACH OCCURRENCE	LIMITS
A	GENERAL LIABILITY					
	☒ COMMERCIAL GENERAL LIABILITY	HGL8421209	9/1/2009	9/1/2010	FIRE DAMAGE (Any one loss)	1,000,000.00
	☒ CLAIMS MADE ☐ OCCUR				THEFT LOSS (Any one person)	50,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER				PERSONAL & ADV INJURY	EXCLUDED
	☐ POLICY ☐ PROJECT ☐ LOC				GENERAL AGGREGATE	1,000,000.00
					PRODUCTS - COMPS/PAQS	3,000,000.00
						INCLUDED
B	AUTOMOBILE LIABILITY					
	☐ ANY AUTO				OWNED SINGLE LIMIT (Ed addition)	
	☐ ALL OWNED AUTOS				BODILY INJURY (Per person)	
	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident)	
	☐ RENTED AUTOS				PROPERTY DAMAGE (Per accident)	
	☐ NON OWNED AUTOS				AUTO ONLY - EA ACCIDENT	
B	Garage Liability				OTHER THAN AUTO ONLY	EA ACC
	☐ ANY AUTO				AUTO ONLY	EA
					EACH OCCURRENCE	
B	EXCESS LIABILITY				AGGREGATE	
	☐ OCCUR ☐ CLAIMS MADE					
	☐ DEDUCTIBLE ☐ RETENTION					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	SBP-001176984	2/15/2009	2/15/2010	☒ WELSTAT ☐ CHL ☐ CHL	
					EL EACH ACCIDENT	100,000.00
					EL DISEASE - EA EMPLOYER	100,000.00
A	OTHER	HPS8421209	9/1/2009	9/1/2010	EL DISEASE - POLICY LIMIT	500,000.00
	Professional Liability				\$3,000,000.00 A	\$1,000,000.00 E

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Mobile X-Ray Company

ultrasounds and Ekg's

each policy has a separate deductible of \$2,500.00 for each claim FOR GL and Professional Liab

CERTIFICATE HOLDER

☐ ADDITIONAL INSURED; INSURER LETTER;

CANCELLATION

Hidalgo County
2802 S. Bus. Hwy. 281
Edinburg Texas 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREON, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY ON ANY MIND UPON THE ISSUER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25-S (7/87)

© ACORD CORPORATION 1989

ACORD CERTIFICATE OF LIABILITY INSURANCE					11/02/09
PRODUCER Roel Villanueva, Agent 702 W Expressway 83 Suite A Pharr TX 78570			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
INSURED CALERA, INC DBA Rio Grande Valley Mobile X-ray 1421 SIOUX RD ALAMO TX 78516			INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:			INSURER B:		
INSURER C:			INSURER D:		
INSURER E:					
COVERAGES THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSTRUMENT NO.	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIED PER: ☐ POLICY ☐ PRO-JECT ☐ LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (FA, AM, HO, BO) \$ MED EXP. (Any one person) \$ PERSONAL & ADY INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS	R57-1836-B11-53M R52-1856-C11-530 069-9888-C11-530	08/11/09 09/11/09 09/11/09	02/11/10 03/11/10 03/11/10	COMBINED SINGLE LIMIT (EA accident) \$ 100 BODILY INJURY (Per person) \$ 300 BODILY INJURY (Per accident) \$ 50 PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Yes, describe under SPECIAL PROVISIONS below				☒ YES STATE - JURY LIMIT ☐ OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER				
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS					
CERTIFICATE HOLDER HIDALGO COUNTY 2802 S. BUS. HWY 281 EDINBURG TX 78539			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER HEREIN TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE		

AI-18405**26.H.2.****Award of bid - Mobile X-Ray Services****CC REGULAR**

Date: 11/10/2009
Submitted By: Elena Gomez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Sheriff's Office

Information**CAPTION**

Recommending award of bid and approval of contract document (approved to form by legal counsel) to the lowest bidder meeting all specifications and/or terms and conditions as attached hereto for "Hidalgo County Sheriff's Office-Mobile X-Ray Services"-Bid No. 2009-217-09-23-MEG.

BACKGROUND

Current Contract expires on 12/31/09
 New Current Contract commence 01/01/2010

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-423-21-280-002-0-331
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:
 Available balance as of 11-6-09 \$52,704.42.

Attachments

Link: [Memo of Recommendation and Tabulation Sheet](#)

Link: [Service Contract](#)

Link: [Bid Recieved](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/05/2009 12:21 PM	APRV
2	Budget & Management	Erika Zamora	11/05/2009 04:15 PM	APRV
3	Manuel Chapa	Manuel Chapa	11/06/2009 09:27 AM	APRV
4	Auditor's Office		11/06/2009 05:32 PM	NEW
Form Started By: Elena Gomez			Started On: 11/04/2009 04:04 PM	
Final Approval Date: 11/06/2009				