

From: [Oscar Garza](#)
To: rocio.villarreal@co.hidalgo.tx.us
Cc: "[Darlene Betancourt](#)"; "[Tanya Delira](#)"
Subject: FW:
Date: Wednesday, December 01, 2010 1:54:42 PM
Attachments: [AEP.pdf](#)

Rocio, please follow up on this and check with Norma at Pct. #3 to see if these services have been provided; if so please place on CC for clarification or whatever is necessary to get this cleared up. As per attached Commissioner Joe Flores has signed off on this.

Should you have any questions, please let me know.

Thank you!



Oscar Garza, Procurement Specialist
2802 So Bus. Hwy 281
Postal Maining Address
2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Friday, November 19, 2010 9:47 AM
To: 'Oscar Garza'
Cc: 'Darlene Betancourt'; blanca.mayorga@co.hidalgo.tx.us; 'Matilde Faz'
Subject:

Mr. Garza, can you please try to place this item on the agenda for next weeks C.C. 11/23/2010. I called Norma Pct. 3 and they need the services by Monday or Tuesday. There's no need to request the use of this vendor as on needed basis, since there is an agreement every time.

Thank You

Tanya

Requisition

Req # 00185380

PO #

Date: 11/18/10

Bill To: x
x

Vendor: 271829
AEP TEXAS CENTRAL COMPANY
D/B/A AEP TEXAS
P.O. BOX 24400
CANTON OH 44701-4400

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contact: 956-585-4509

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER Install Overhead Facilities: Poles, Conductor, Transformer, Service and Floodlights <u>Account No</u> 0-1100-432-00-123-001-0-439	4,868.07 <u>Encumbrance</u> 4,868.07	4,868.07
		Install Overhead Facilitie to Serve - Salida del Sol Lot #6 Pct #3 Waste Collection Site REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 4,868.07

Authorized By: _____

Page # 185380

Oct. 19. 2010 4:01PM AEP TEXAS
PLEASE >> Please remit to:

No. 6272 P. 3

>> **AEP - Texas**
>> **Attn: Rosie Underwood**
>> **5700 N. Cage**
>> **Pharr, TX 78557-7921**

Company No: 211
Contract No: DWMS00000121984
Customer No:
Date: 10/19/2010
Amount Due: 4,868.07

RETURN >> Hidalgo County Pct 3

WITH >>

Amount Remitted: _____

PAYMENT >>

Contract No: DWMS00000121984

Date: 10/19/2010

PRO FORMA

Customer No:
Purchase Order: 37347382

Description	Quantity	UOM	Unit Amt	Net Amount
BY A. RIOS: RWR - 37347382...INSTALL OVERHEAD FACILITIES TO SERVE CUSTOMER @ SALIDA DEL SOL, LOT 6.	1.0	EA	4,868.07	4,868.07

Amount Due: 4,868.07

Rosie Underwood

D-1100432-00-123-001-0-439

RWR - 37347382

3.100A
1.2AA
ACIAC: \$ 4,868.07

7 MILE LINE

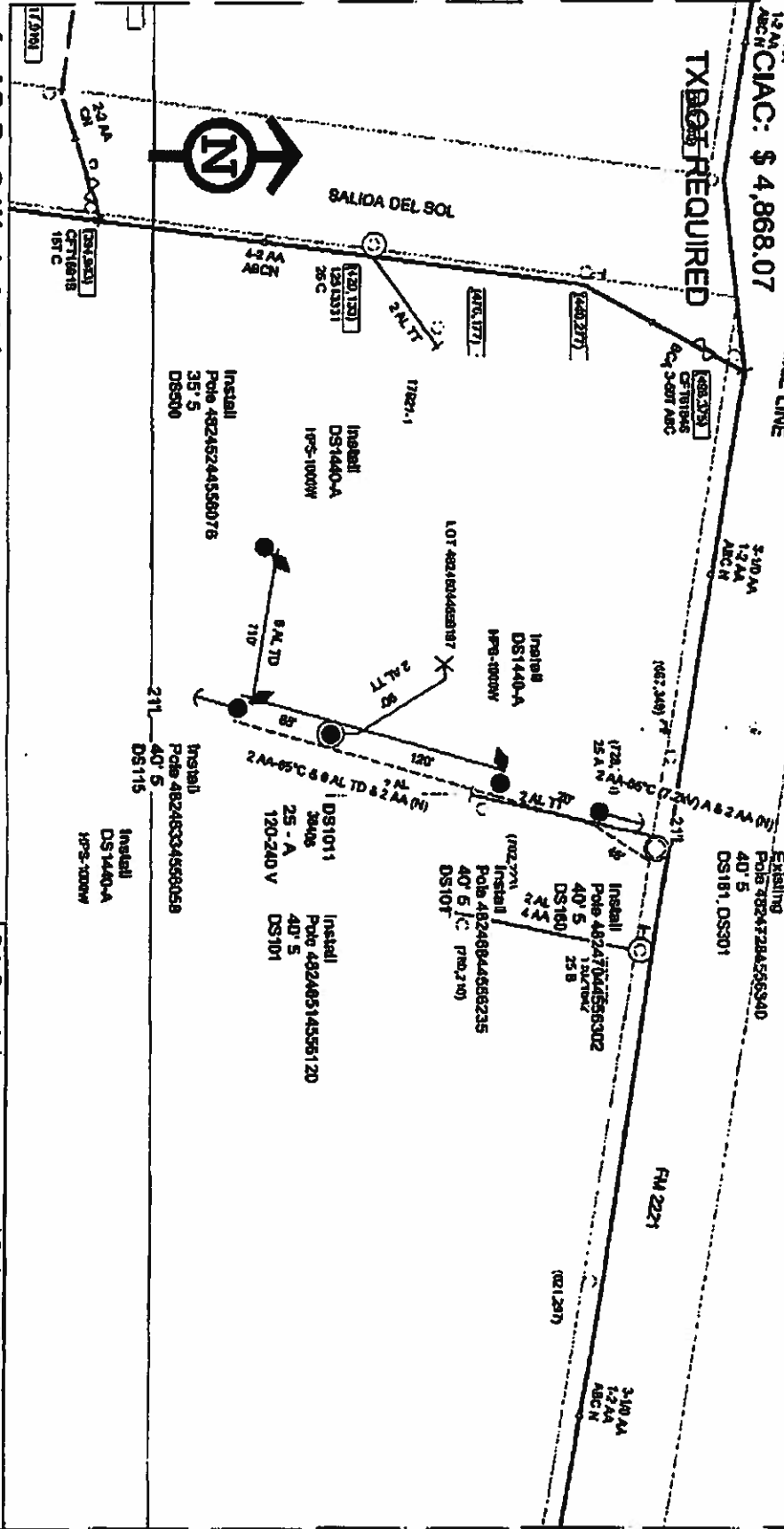
3.100A
1.2AA
ACIAC

Existing
Pole 4824728A556340
40' 5
DS161, DS301

FM 2271

3.100A
1.2AA
ACIAC

TXBOS REQUIRED



An LD-Pro® Worksketch

Job Name: HIDALGO COUNTY PCT 3...GEORGE OCANA...279-2203
Location: SALIDA DEL SOL LOT 6...MISSION, TX

Division: CP District: Mission
WPR: 37347382 WQR: DCP0192633

JJ Proposal(s): EDN100039 STAYED NOT CLEARED
RWPR: OWR - 36067638

CUSTOMER SERVICE-CHEW SERVICE
FIELD CHECKED BY: D. DE LA ROSA

Crew HQ: Pharr District ServCenter 187
Star/Circuit Name: CITRUS CITY SUBSTATION

Station No.: 6008

Circuit No.: 3479

Date Requested:
Date Required: 11/12/2010

Bucket Truck: Y
Truck to Site: Y

4 WOT: N

County: HIDALGO

Voltage: 7200

Map: san_barrido.gxd

Phase: 1

Scale: 1" = 100'

Date: 10/19/2010

Print #:

Drawn By: A. RIOS

Page: 1 of 1

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

Hidalgo County Pct 3
Service: SALIDA DEL SOL ST
MISSION, TX

Contract #: DMS00000121984 Work Request #: 37347382

Date: 10/19/2010

You, Hidalgo County Pct 3 (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: BY A. RIOS: RWR - 37347382...INSTALL OVERHEAD FACILITIES TO SERVE CUSTOMER @ SALIDA DEL SOL, LOT 6.

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 4,868.07. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL OVERHEAD FACILITIES: POLES, CONDUCTOR, TRANSFORMER, SERVICE AND FLOODLIGHTS., and the Customer agrees to provide CIAC payment of \$ 4,868.07 and to be ready to take electric service on or before 10/19/2010.

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

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 1/17/2011 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

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

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

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

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



Fax

***Fax 956-283-2382
Customer Design
Dept.
5700 N. Cage Blvd
Pharr, Texas 78589***

Date: 10/19/2010

To: George Ocaña

Fax: 956-205-7009

From: A. Rios

Phone: 956-283-2326 Office

**Pages Including
Cover Sheet: 4**

Re: CIAC Quote – Permanent Service & Floodlights @ Salida Del Sol, Lot 6

Urgent For Review Please Comment Please Reply Please Recycle

Attached you will find the CIAC quote for Permanent Service & 3 1000W HPS Floodlights. Any questions please give me a call.

Also need for Hidalgo County to send a letter of request to Monica Banuelos – BAO in Corpus Christ for the floodlights @

Email – mbanuelos@aep.com

Fax - (361) 881-5899

I will also need the name and title of individual that is authorized for signing the easement document.

Thanks,

Abel Rios