AI-24710 **6.D.**

C-194-09-F; La Joya ISD v. Hidalgo County

CC REGULAR

Date:	01/11/2011
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Department:	EXECUTIVE OFFICE
Agenda Category:	Closed Session

Information

CAPTION

C-194-09-F; La Joya ISD v. Hidalgo County

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 04:39 PM	APRV
2	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Monica Badillo — Started On: 01/06/2011 04:24 PM

Final Approval Date: 01/07/2011

AI-24651 **6.E.**

C-3911-10-D; Oscar Pizanno v. County of Hidalgo, et al

CC REGULAR

Date:	01/11/2011
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Department:	EXECUTIVE OFFICE
Agenda Category:	Closed Session

Information

CAPTION

C-3911-10-D; Oscar Pizanno v. County of Hidalgo, et al

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:05 AM	APRV
2	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Monica Badillo			Started On: 01/05/2011 11:26 AM	
Final Approval Date: 01/07/2011				

AI-24653 **6.F.**

Attorney Consultation regarding C-1135-10-G; Jose Luis Salas, et al v. County of Hidalgo

CC REGULAR

Date: 01/11/2011
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE
Agenda Category: Closed Session

Information

CAPTION

Attorney Consultation regarding C-1135-10-G; Jose Luis Salas, et al v. County of Hidalgo

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:06 AM	APRV
2	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Monica Badillo			Started On: 01/05/2011 11:32 AM	
Final Approval Date: 01/07/2011				

AI-24606 **6.G.**

Cause No: C-223-10-H; Samuel Zuniga v. County of Hidalgo

CC REGULAR

Date:	01/11/2011
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Department:	BUDGET & MANAGEMENT
Agenda Category:	Closed Session

Information

CAPTION

Cause No.: C-223-10-H; Samuel Zuniga v. County of Hidalgo

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:55 AM	APRV
2	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Angela Garcia Started On: 12/28/2010 02:25 PM

Final Approval Date: 01/07/2011

AI-24711 **7.D.**

C-194-09-F; La Joya ISD v. Hidalgo County

CC REGULAR

Date:	01/11/2011
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Department:	EXECUTIVE OFFICE
Agenda Category:	Open Session

Information

CAPTION

C-194-09-F; La Joya ISD v. Hidalgo County

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 04:39 PM	APRV
2	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Monica Badillo — Started On: 01/06/2011 04:25 PM

Final Approval Date: 01/07/2011

AI-24652 **7.E.**

C-3911-10-D; Oscar Pizanno v. County of Hidalgo, et al

CC REGULAR

Date:	01/11/2011
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Department:	EXECUTIVE OFFICE
Agenda Category:	Open Session

Information

CAPTION

C-3911-10-D; Oscar Pizanno v. County of Hidalgo, et al

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:06 AM	APRV
2	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Monica Badillo			Started On: 01/05/2011 11:27 AM	
Final Approval Date: 01/07/2011				

AI-24654 **7.F.**

Attorney Consultation regarding C-1135-10-G; Jose Luis Salas, et al v. County of Hidalgo

CC REGULAR

Date:	01/11/2011
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Department:	EXECUTIVE OFFICE
Agenda Category:	Open Session

Information

CAPTION

Attorney Consultation regarding C-1135-10-G; Jose Luis Salas, et al v. County of Hidalgo

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2011 06:01 PM	PEND
2	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Monica Badillo			Started On: 01/05/2011 11:34 AM	
Final Approval Date: 01/07/2011				

AI-24607 **7.G.**

Cause No.: C-223-10-H; Samuel Zuniga v. County of Hidalgo

CC REGULAR

Date:	01/11/2011
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Department:	BUDGET & MANAGEMENT
Agenda Category:	Open Session

Information

CAPTION

Cause No.: C-223-10-H; Samuel Zuniga v. County of Hidalgo

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:55 AM	APRV
2	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Angela Garcia Started On: 12/28/2010 02:28 PM

Final Approval Date: 01/07/2011

AI-24629 **10.B.**

Approval of Ms. Gina Vela, Legal Intern

CC REGULAR

Date:	01/11/2011
Submitted By:	Patti Loya, PUBLIC DEFENDERS
Submitted For:	Jaime Gonzalez
Department:	PUBLIC DEFENDERS
Agenda Category:	Public Defender's Office

Information

CAPTION

Public Defenders:
Discussion, consideration, and approval on request for internship at the Public Defender's Office for the period of January - May 2011.

BACKGROUND

Currently no policy exists for interns;
although county does have liability insurance coverage for volunteers - MB

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Budgetary Impact. Intern will not be a county employee.

Attachments

Link: Legal Internship Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2011 06:01 PM	PEND
2	Sylvia Solis	Sylvia Solis	01/05/2011 03:36 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Patti Loya — Started On: 01/04/2011 11:15 AM

Final Approval Date: 01/07/2011

Hidalgo County Public Defender's Office

1615 S. Closner, Suite B
Edinburg, Texas 78539
956.292.7040 (p) 956.292.7049 (f)
www.co.hidalgo.tx.us

JAIME E. GONZÁLEZ – *CHIEF PUBLIC DEFENDER*
JOSE L. BRAVO – *1st ASSISTANT PUBLIC DEFENDER*
JENNIFER A. NARVAEZ – *PUBLIC DEFENDER*
SOFIA KAMAL – *PUBLIC DEFENDER*
SHANNON B. HOLUBAR – *PUBLIC DEFENDER*
FRANCISCO GUERRERO II– *PUBLIC DEFENDER*
DANIEL E. VARGAS– *PUBLIC DEFENDER*

L. YVETTE PACHECO – *INVESTIGATOR*
FLOR E. GALINDO – *INTAKE OFFICER*
PATRICIA LOYA – *ADMINISTRATIVE ASSISTANT III*

December 22, 2010

Mr. Valde Guerra
Commissioner Court Executive Officer
Edinburg, Texas

Re: Approval of Ms. Gina Vela, Legal Intern

Dear Mr. Guerra:

I am requesting approval of Ms. Gina Vela, Legal Intern from Michigan State School of Law to intern in the Office of the Public Defender's. Her internship will run from January through May, 2011, and will be taking on task, such as assisting attorneys on a daily basis. At this time, our office has had an increase on caseloads and with Ms. Vela's educational background this will be a great asset to our office. Mr. Jaime Gonzalez, Chief Public Defender, will be the supervising attorney throughout Ms. Vela's internship.

Should you have any questions or need further information, please do not hesitate to contact me or Mr. Jimmy Gonzalez.

Thank you for your consideration and attention to this matter.

Respectfully,

Patricia Loya, Adm. Asst.
Public Defender's Office

cc: Mr. Jaime Gonzalez
Chief Public Defender

AI-24680 **10.C.**

Field Agreement - USDA (wildlife trappers)

CC REGULAR

Date:	01/11/2011
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Department:	EXECUTIVE OFFICE
Agenda Category:	Comm. Court Executive Office

Information

CAPTION

Approval of Field Agreement among USDA, Animal and Plant Health Inspection Service, Wildlife Services and Texas AgriLife Extension Service-Wildlife Services and Texas Wildlife Damage Management Association, Inc. and Hidalgo County

BACKGROUND

for the protection of crops, livestock and wildlife; and the control of predatory and problem wildlife
Acct. #1-1100-461-00-125-025-0-350

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-461-00-125-025-0-350

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

BUDGETARY IMPACT:

Funds pending CC 1-11-11 AI# 24732.

Attachments

Link: agreement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:15 AM	APRV
2	Erika Zamora	Erika Zamora	01/07/2011 04:49 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Monica Badillo — Started On: 01/05/2011 04:58 PM

Final Approval Date: 01/07/2011

MF-6
(06/2008)

Agreement No. 06-42-AC

FIELD AGREEMENT
Among
U.S. Department of Agriculture, Animal and Plant Health Inspection Service,
Wildlife Services
and
Texas AgriLife Extension Service - Wildlife Services
and
Texas Wildlife Damage Management Association, Inc.
and

HIDALGO COUNTY
Cooperator

In accordance with the terms of the Memorandum of Understanding between the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services; The Texas A&M University System, Texas AgriLife Extension Service - Wildlife Services; and the Texas Wildlife Damage Management Association, Inc. (collectively known as the Texas Wildlife Services Program [TWSP]) a copy of which is on file at the State Office, San Antonio, Texas, this field agreement is intended to augment the wildlife damage management activities of the TWSP.

THEREFORE, It Is Mutually Agreed That:

1. The cooperative wildlife damage management program conducted under the terms of this agreement shall be under direct supervision of the U.S. Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services. A local representative of the TWSP will frequently consult with the Cooperator relative to the extent of the TWSP's participation in the plans and procedures that are necessary to best serve the interest of the parties hereto.
2. The Cooperator will provide funds to the Texas Wildlife Damage Management Fund for the employment of personnel, fringe benefits, payment of travel and other expenses as necessary to fulfill the mission of the cooperative program. The TWSP will contribute to the salary, travel costs, and all other necessary expenses to carry out an effective program.
3. The State Director of the TWSP or designated official will certify as to the accuracy of all claims to be paid by any party to this agreement and shall perform such other administrative functions as are agreed upon from time to time; provided, that no funds of the Cooperator will be transferred to any such employee working under the terms of this agreement.
4. Authority exists under the Animal Damage Control Act of March 2, 1931, (7 U.S.C. 426-426c, as amended) and the Rural Development, Agriculture, and Related Agencies Appropriations Act of 1988 (P.L. 100-202) for Wildlife Services to cooperate with states, individuals, public and private agencies, organizations, and institutions in the control of nuisance animals injurious to agriculture, horticulture, forestry, animal husbandry, wildlife, and public health and safety.
5. The TWSP will hold the Cooperator harmless from any liability arising from the negligent act or omission of an officer of a managing cooperative entity or employee acting within the scope of his/her employment to the extent compensation is available pursuant to the Federal Tort Claims Act (FTCA), 28 USC 2671 et. seq., except to the extent that aforesaid liability arises from the negligent acts or omissions of the Cooperator, their employees, agents, or subcontractor(s). Such relief shall be provided pursuant to the procedures set forth in the FTCA and applicable regulations.
6. Furs or other parts of monetary value taken from wild animals will be handled in accordance with the provision of Article 3 f. of the Memorandum of Understanding.
7. This agreement and any continuation thereof shall be contingent upon availability of funds. It is understood and agreed that any monies allocated for the purpose of this agreement shall be expended in accordance with its terms and in the manner prescribed by the fiscal regulations and/or administrative policies of the appropriate managing cooperative entity that is making the funds available.
8. This agreement shall continue in force and effect until superseded or terminated. Terms and service fees may be reviewed and revised periodically. It may be amended by mutual agreement by executing a corresponding field agreement. This agreement may be terminated by either party upon thirty (30) days written notice.

NOW, THEREFORE, Pursuant To Section 2 Above, It Is Mutually Agreed That:

1. The TWSP shall furnish supervision of the project and shall provide equipment and other supplies required in the operation of the project.
2. The Cooperator shall pay the Texas Wildlife Damage Management Fund for wildlife damage management services in the amount of $ 2,400.00 / Monthly for the period:
(monthly, annually)

January 1, 2011 , _____ to until termination , _____ to be spent primarily for the purposes outlined herein: For the protection of crops, livestock, and wildlife; and the control of predatory and problem wildlife.

The Cooperator further agrees to make this payment to the Texas Wildlife Damage Management Fund promptly upon receipt of a monthly invoice for services provided. The TWSP will provide a report of the wildlife damage management activities. Failure of the Cooperator to make this contribution within thirty (30) days after receipt of this invoice will, at the option of the TWSP, terminate the agreement at the end of the period.

IN WITNESS WHEREOF, the duly authorized officers of the parties hereto have executed this agreement on the dates opposite their respective signatures.

_____ , _____ By _____
Cooperator

_____ , _____ By _____
District Supervisor

_____ , _____ By _____
State Director

STATE OFFICE

WILDLIFE SERVICES

AgriLIFE EXTENSION
Texas A&M System

June 11, 2010

Please review the new "Field Agreement" for your county which reflects the increased assessment rate from $2,200.00 per month to $2,400.00 per month, effective January 1, 2011. Any invoices billed between now and January 1, 2011 will be at the current rate.

Field Agreements require an original signature and date on all (4) copies. After signing and dating, ("Cooperator"), please return the agreement by mail to our Corpus Christi District Office in the provided envelope. After our District Supervisor, Rick Sramek, and State Director, Mike Bodenchuk, sign your county's new contract agreement, I will mail you the final copy.

We wish to thank you for your valued and continued support of the Texas Wildlife Services Program. Please feel free to ask the technician that is hand-delivering this Field Agreement to you any questions, or you may contact our District Supervisor, Rick Sramek @ 361-299-1176.

Respectfully,

Linda G. Forne'y
Corpus Christi District Office Manager

Corpus Christi District Office
Street Address:
2209 North Padre Island Drive
Suite L
Corpus Christi, TX 78469-9259
Tel. 361.299.1176
Fax. 361.299.2838

Mailing Address:
P.O. Box 9259
Corpus Christi, TX 78469-9259

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

Wildlife Services is a program of Texas AgriLife Extension Service cooperating with the United States Department of Agriculture, Animal and Plant Health Inspection Service – Wildlife Services

JOEL DENNIS, *PRESIDENT*
ALLEN BELK, *VICE PRESIDENT*
BOB BROCKMAN, *NOMINATING COMMITTEE CHAIRMAN*

SYLVIA GARAY-MARTINEZ, *TREASURER/SECRETARY*
ROBERT TURNER, *PUBLIC RELATIONS CONSULTANT*

Texas Animal Damage Control Association, Inc
d.b.a. TEXAS WILDLIFE DAMAGE MANAGEMENT ASSOCIATION
P. O. BOX 690753, SAN ANTONIO, TEXAS 78269-0753
Phone: 210.561.3800 Fax: 210.561.3846

DIRECTORS

H. ALLEN BELK
Winters
BILL COFER
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JOEL DENNIS
Gail
JACK ESSER
Kendalia
LANNY LEINWEBER
Mountain Home

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Meridian
ROY JACOBY
Menard
LYNN GLASS
Big Spring
JOE MADDOX
Colorado City
ANTON J. MATULA
Victoria

March 31, 2010

Hidalgo County
Attn: J.D. Salinas
P.O. Box 1356
Edinburg, TX 78540

Dear Auditor.

The Texas Wildlife Services program prides itself on the delivery of high quality service to you, our customers. We maximize the use of our Federal, State and contract dollars to minimize costs to our customers. However, due to the ever-increasing cost of doing business, we must unfortunately raise our assessment to your county. The last increase in the assessment was in January, 2006 and we have managed program expenses as long as possible to prolong raising the cost for service.

The assessment rate will go from $2,200 per month to $2,400 per month for each technician (trapper) in your county, effective January 1, 2011. This increase was approved by the Board of Directors for the Texas Wildlife Damage Management Association in their July, 2009 meeting. However, I prolonged the announcement of the increase hoping to find additional funding to avoid raising the assessment. It is now clear that we cannot prolong the increase any longer. Any invoices billed between now and January 1, 2011 will be at the current rate. Please make every effort to satisfy any inquiries or past due amount before then.

We wish to thank you for your valued cooperation and know that you will understand the necessity for this increase. Please feel free to call on your District Supervisor or me if you need assistance in planning for the increase.

Sincerely,



Michael J. Bodenchuk
State Director
Texas Wildlife Services Program

Cc: District Supervisor – Rick Sramek

DIRECTORS

GERALD PORTER
Fort Stockton
JULE W. RICHMOND
Blanket
DENNY RAY SPECK
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MARTIN WARDLAW
Del Rio
TUFFY WHITEHEAD
Sonora
ERNEST WOODWARD
McCamey

AI-24684 **11.A.**

Edinburg Downtown Master Plan
CC REGULAR

Date: 01/11/2011
Submitted By: Erika Reyna, COUNTY JUDGE
Department: COUNTY JUDGE
Agenda Category: County Judge's Office

Information

CAPTION
Presentation on the City of Edinburg Downtown Master Plan.

BACKGROUND
Agenda Item requested by the City of Edinburg.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:
No fiscal impact. Presentation only.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:16 AM	APRV
2	Roland Garcia	Rolando Garcia	01/06/2011 10:58 AM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Erika Reyna			Started On: 01/06/2011 09:06 AM	
Final Approval Date: 01/07/2011				

AI-24736 **11.B.**

Presentation on STCJCA Annual Conference

CC REGULAR

Date:	01/11/2011
Submitted By:	SANDRA DELEON, COUNTY JUDGE
Department:	COUNTY JUDGE
Agenda Category:	County Judge's Office

Information

CAPTION

Discussion on the 77th Annual South Texas County Judges and Commissioners Association Annual Conference to be held June 6-9, 2011 at the McAllen Convention Center

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 04:54 PM	APRV
2	Roland Garcia	Rolando Garcia	01/07/2011 04:57 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: SANDRA DELEON — Started On: 01/07/2011 04:45 PM

Final Approval Date: 01/07/2011

AI-24650 **12.A.**

Approval of 2011 Elected Official Bonds
CC REGULAR

Date:	01/11/2011
Submitted By:	Jennilee Garza, COUNTY CLERK
Submitted For:	Arturo Guajardo
Department:	COUNTY CLERK
Agenda Category:	County Clerk

Information

CAPTION

Approval of 2011 Elected Official Bonds.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:05 AM	APRV
2	Sylvia Solis		01/07/2011 06:01 PM	PEND
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Jennilee Garza — Started On: 01/05/2011 11:02 AM

Final Approval Date: 01/07/2011

AI-24615 **13.A.**

To appropriate - Sheriff's Investigation Fund 1227 - HB 65
CC REGULAR

Date:	01/11/2011
Submitted By:	Rosie Hinojosa, SHERIFF DEPT.
Submitted For:	Rosie Hinojosa
Department:	SHERIFF DEPT.
Agenda Category:	Sheriff's Office

Information

CAPTION

Approval to appropriate $2,000.00 from the December 31, 2010 Fund Balance (unreserved) in the Sheriff's Investigation Fund 1227 - HB 65 for the year 2011.

BACKGROUND

See attached Budget Amendment.

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1227-421-00-280-005-0-350

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

BUDGETARY IMPACT:

Appropriation of funds in the total amount of $2,000.00; Funding available for appropriation as of 1-6-11.

Attachments

Link: Budget Amendment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	12/29/2010 12:13 PM	APRV
2	Budget & Management	Erika Zamora	12/29/2010 12:58 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/06/2011 02:05 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Rosie Hinojosa — Started On: 12/29/2010 11:35 AM

Final Approval Date: 01/07/2011

AI-24617 **13.B.**

To appropriate - Sheriff's Federal Sharing - U.S. Department of Justice
CC REGULAR

Date:	01/11/2011
Submitted By:	Rosie Hinojosa, SHERIFF DEPT.
Submitted For:	Rosie Hinojosa
Department:	SHERIFF DEPT.
Agenda Category:	Sheriff's Office

Information

CAPTION

Approval to appropriate $118,159.24 from the December 31, 2010 Fund Balance (unreserved) in the Sheriff's Federal Sharing - U.S. Department of Justice Fund 1229 for the year 2011.

BACKGROUND

See attached Budget Amendment.

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1229-421-00-280-007-0-XXX

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

BUDGETARY IMPACT:

Appropriation of funds in the total amount of $118,159.24; Funding available for appropriation as of 1-6-11.

Attachments

Link: Budget Amendment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	12/29/2010 01:19 PM	APRV
2	Budget & Management	Erika Zamora	12/29/2010 02:30 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/06/2011 02:53 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Rosie Hinojosa — Started On: 12/29/2010 12:44 PM

Final Approval Date: 01/07/2011

AI-24616 **13.C.**

To appropriate - Sheriff's Federal Sharing - US Department of Treasury
CC REGULAR

Date:	01/11/2011
Submitted By:	Rosie Hinojosa, SHERIFF DEPT.
Submitted For:	Rosie Hinojosa
Department:	SHERIFF DEPT.
Agenda Category:	Sheriff's Office

Information

CAPTION

Approval to appropriate $231,000.00 from the December 31, 2010 Fund Balance (unreserved) in the Sheriff's Federal Sharing - U.S. Department of Treasury Fund 1228 for the year 2011.

BACKGROUND

See attached Budget Amendment.

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1228-421-00-280-006-0-XXX

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

BUDGETARY IMPACT:

Appropriation of funds in the total amount of $231,000.00; Funding available for appropriation as of 1-6-11.

Attachments

Link: Budget Amendment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	12/29/2010 01:19 PM	APRV
2	Budget & Management	Erika Zamora	12/29/2010 02:30 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/06/2011 02:39 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Rosie Hinojosa — Started On: 12/29/2010 12:30 PM

Final Approval Date: 01/07/2011

AI-24665 **15.A.**

Fuel Reimbursement

CC REGULAR

Date:	01/11/2011
Submitted By:	SANDRA DELEON, COUNTY JUDGE
Submitted For:	Tony Pena
Department:	COUNTY JUDGE
Agenda Category:	Emergency Services Division

Information

CAPTION

Pursuant to fuel policy, requesting approval to reimburse Rolando Benavidez for the purchase of fuel for county vehicle in the amount of $25.00.

BACKGROUND

While dispatched to two separate fires, Deputy Benavidez fueled at nearest convenience store, which didn't have proper credit card equipment at the pump; therefore he had to pay with his personal credit card inside store.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-429-00-300-023-0-626

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

BUDGETARY IMPACT:

available balance of $1,216.31 as of 1/6/11.

Attachments

Link: fuel reimbursement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:11 AM	APRV
2	Roland Garcia	Rolando Garcia	01/06/2011 10:58 AM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: SANDRA DELEON — Started On: 01/05/2011 03:22 PM

Final Approval Date: 01/07/2011

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, **Rolando Benavides**, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
20001	12/01/10	$25.00	Delicias Restaurant
			7579 Hwy 281
			Encino, TX 78353
TOTAL		$25.00	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: _____

TITLE: **Deputy Emergency Management Coordinator**
PERSON MAKING PURCHASE

Before me Juan Martinez, a Notary Public, appeared Rolando Benavides and on his oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S___ further stated he / s___ requested payment of the same.

(SEAL)

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

JUAN MARTINEZ
My Commission Expires
May 02, 2012

_____
APPROVAL: DEPARTMENT HEAD

_____
APPROVAL: COUNTY AUDITOR

COUNTY AUDITOR'S FORM: MCJR-CA-004
REVISED: 01/01/2001

DECEMBER 1, 2010 1:10 PM

DELICIAS RESTAURANT
7275 HWY 281
EDCINO, TX 78353

CLERK: 0008 ITEM ID: 3[illegible]0001

CARD TYPE: VISA
[redacted]
ACCOUNT #: **********0121

PO Product
QTY PRICE AMOUNT

001 [illegible]
[illegible] @ $ 3.099 $ 25.00

[redacted]

APPROVAL CODE: [illegible] STAN: 029877

CUSTOMER COPY

AI-24611 **16.A.**

Request for Approval - Fuel Reimbursement for Mr. Jose Chavarria
CC REGULAR

Date: 01/11/2011
Submitted By: Nelda Rios, FACILITIES MANAGEMENT
Department: FACILITIES MANAGEMENT
Agenda Category: Facilities Management

Information

CAPTION

Pursuant to fuel policy, requesting approval to reimburse Jose Chavarria for the purchase of fuel for the Facilities Management department in the amount of $58.25 with authority for County Treasurer to issue payment/check after Auditors processing procedures are completed.

BACKGROUND

See attachments: Purchase Affidavit; Fuel receipt, Amount $58.25

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-419-40-220-001-0-626
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 1-5-11 $946.95

Attachments

Link: backup

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 12:57 PM	APRV
2	Manuel Chapa	Manuel Chapa	01/05/2011 10:48 AM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Nelda Rios Started On: 12/29/2010 11:22 AM

Final Approval Date: 01/07/2011

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY , TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, ***Jose A. Chavarria*** , do hereby state that the item listed on the invoice/receipt named below were purchased for the exclusive use of Hidalgo County.

INVOICE NO: ***351754***

DATE	AMOUNT	NAME OF COMPANY
09/10/2010	$58.25	Stripes #9137 1218 E. Canton Rd. Edinburg, Texas 78539

TOTAL: $58.25

Notes:
Hidalgo County fuel card was being declined at the gas pump. Store clerk said she could open fuel pump from inside store. Employee thought that the purchase would be processed outside at the pump area but was not able to do so.
Employee used his own personal debit card for the fuel purchase after several attempts made with the fuel card caused it to lock out.
(See attached fuel receipt)

I further state that I was authorized to make such purchase(s).

SIGNATURE: _____

TITLE: Electrician I

PREPARED BY: Nelda S. Rios

Before me , ***Jose A. Chavarria*** , a Notary Public, appeared Irene Cantu and on her oath deposed and stated that the foregoing facts as set forth in the above request are true and correct in every respect.

(SEAL)

IRENE CANTU
Notary Public, State of Texas
My Commission Expires
March 11, 2011

_____
Notary Public in and for the State of Texas

_____
Approval: Department Head

_____
Approval: County Auditor

ODOMETER 43393.6

Stripes # 9137
1218 E. Canton
Edinburg, TX

Jose A. Chavarria
ID# 167037
222-539
UNIT 46

TP48570511-001 STRIPES 9137
1218 E CANTON RD
EDINBURG TX 78539

Card decline
I had to used my personal credit card

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #11	24.281G	58.25
	@ 2.399/ G	
Sub Total		58.25
Tax		0.00
TOTAL		58.25
DEBIT	$	58.25

CARD TYPE: DEBIT
CARD NAME: CHAVARRIA/JOSE ANTONIO
ACCT NUMBER: XXXXXXXXXXXX4660
TRANS TYPE: SALE
APPROVAL: 071558 INVOICE: 351754
AMOUNT: $ 58.25

APPROVED 071558
****

THANKS, COME AGAIN
REG# 0004 CSH# 007 DR# 01 TRAN# 49866
09/10/10 10:22:29 ST# 9137

AI-24596 **17.A.**

Transfer of Equipment

CC REGULAR

Date: 01/11/2011
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Rene Gurrera, Criminal District Attorney
Department: HIDTA

Information

CAPTION

Approval to transfer a CelleBrite UME-36 Pro from FBI-McAllen RA, Squad C-5 (South Texas HIDTA) to the Hidalgo County HIDTA Task Force

BACKGROUND

The FBI McAllen RA, Squad C-5 purchased the Cellebrite on 7/10/2007 for $1,530.00 using FBI McAllen RA (HIDTA Initiative grant) funds. The FBI will no longer require the use of said equipment and will transfer to the Hidalgo County HIDTA Task Force.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:**

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

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

Link: CelleBrite

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:41 AM	APRV
2	Sylvia Solis	Sylvia Solis	01/07/2011 04:56 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Nelda Olivarez			Started On: 12/27/2010 11:04 AM	
Final Approval Date: 01/07/2011				

PROPERTY RELEASE FORM

The property listed is being transferred to Hidalgo County Task Force, at the request of South Texas HIDTA - Southwest Border. Prior to releasing this property, all contents, markings, or wrappings identifying this property with the FBI have been removed.

HIDALGO COUNTY TASK FORCE is receiving:

1 - Cellebrite UME-36 Pro SN: 5514781

Property released by:

Date: 10/6/2010

Name: Mariselda C. Garza

Signature: Mariselda C. Garza

Property received by:

Date: 10/6/2010

Organization: Hidalgo County Task Force

Tax ID: 74-6000717

Office Address: 3100 S. Closner (Foxtrot)

City: Edinburg, TX, 78539

Telephone Number: 956-381-0444

Print Name: Christyke Yates.

Signature:

FD-508#: 229039 Date of FD-508: 09/01/2010

AI-24598 **18.A.**

Amendment - City of Alton (Work plan)

CC REGULAR

Date:	01/11/2011
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Monica Leal
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Requesting approval of a Program Amendment for the City of Alton existing work plan for Urban County Program Year 23 (2010). The amendment will delete the streets that have been previously completed with Urban County Program funds and other funding sources and will add new streets to the work plan.

BACKGROUND

The proposed program amendment for the City of Alton - Street Improvements line item will delete Sycamore, Eisenhower, Chicago and Bella Vista Streets. The deleted streets have been completed with Urban County Program funds and other funding sources.

Add: Mahala Avenue, Roosevelt Avenue, Oaxaca Street, Oak Street, Alamo Street and Jefferson Street. Will include but not limited to the overlay of streets, engineering/testing fees and any other appurtenances as related to the project. The proposed program amendment will not affect the original budget. A Public Hearing was held on November 23, 2010 at 7:30 pm., and citizen participation requirements have been met. See attached detailed amendment.

Fiscal Impact

FISCAL YEAR: **ACCT. #:** Urban County Funds

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

BUDGETARY IMPACT:

Proposed program amendment will be utilizing Year 23 (2010) funds. No budget increase to proposed amendment.

Attachments

Link: amendment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:42 AM	APRV
2	Perla Lopez	Perla Lopez	01/06/2011 04:11 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Estella Webber

Started On: 12/27/2010 03:16 PM

Final Approval Date: 01/07/2011

The City of Alton
509 South Alton Blvd. Alton, Texas 78573-1196
Office (956) 432-0760. Fax (956) 432-0766

October 27, 2010

Ms. Monica Leal,
UC Project Coordinator
Urban County Program
1916 Tessoro Bld
Pharr, Texas 78577

Dear Ms. Leal:

The following streets were completed with Urban County funding from the City of Alton 2009 (22nd year):

- Sycamore
- Eisenhower
- Chicago
- Bella Vista

Engineer for project was Javier Hinojosa and the construction firm was Mission Paving. Project was completed within two weeks from letting.

The following streets were completed utilizing other fund source.

- Buchanan
- Adams
- Clinton

Engineer for project was Guzman and Munoz and the construction firm was Total Commitment. Project was completed within four days of letting. These streets were originally in the UC work plan however were excluded in order to expedite this project.

Thanks you for all your support. If you have any questions on this correspondence do not hesitate to call me at (956) 432-0760.

Sincerely,

Steve Pena
Assistant City Manager

CC: Diana Serna, UC Director
Tony Barco, UC Program Manager
Jorge Arcaute, City Manager

29

PUBLIC HEARING NOTICE
CITY OF ALTON
URBAN COUNTY PROGRAM

PROGRAM AMENDMENT

In compliance with Community Development Block Grant (CDBG) requirements, the City of **Alton** will conduct a Public Hearing to solicit input from interested parties on the City's proposed Program Amendment to its Urban County Program, **Year 23 (2010).**

The Public Hearing will be held on ***Tuesday, November 23, 2010* at 7:30 p.m.** at the Alton City Hall located at 509 South Alton Blvd., Alton, TX 78573.

Following is the proposed Program Amendment for your consideration:

Existing Work Plan	**Street Improvements Year 23 (2010)**	**Proposed Work Plan**
$249,727.00	Street Improvements	$249,727.00
$249,727.00	**TOTAL**	**$249,727.00**

The proposed amendment to the Street Improvements line item will **delete** Sycamore, Eisenhower, Chicago, and Bella Vista Streets and will **add** Mahala Avenue, Roosevelt Avenue, Oaxaca Street, Oak Street, Alamo Street and Jefferson Street and will include but not limited to the overlay of streets, engineering/testing fees and any other appurtenances as related to the project. The proposed program amendment will not affect the original budget.

Accommodations for individuals with handicap shall be provided upon request.

Las presentaciones se haran en espanol para aquellas personas que asi lo deseen.

For more information, please come by our office or call (956) 432-0760. Written comments may be forwarded to:

Mayor Salvador Vela
City of Alton
509 South Alton Blvd.
Alton, TX 78573-1196

30

#10004864 - Urban Co. Program - 95063541

THE MONITOR

PUBLISHER'S AFFIDAVIT

State of Texas
County of Hidalgo

ELIZABETH D. FLORES, being duly sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR and that the attached notice appeared in the following issues:

November 18, 2010

Subscribed and sworn to before me this the 18th day of November A.D. 2010

Notary Public, Hidalgo County

LETICIA BERNAL
Notary Public, State of Texas
My Commission Expires
January 03, 2012

PUBLIC HEARING NOTICE
CITY OF ALTON
URBAN COUNTY PROGRAM

PROGRAM AMENDMENT

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$249,727.00	**TOTAL**	**$249,727.00**

The proposed amendment to the Street Improvements line item will **delete** Sycamore, Eisenhower, Chicago, and Bella Vista Streets and will **add** Mahala Avenue, Roosevelt Avenue, Oaxaca Street, Oak Street, Alamo Street and Jefferson Street and will include but not limited to the overlay of streets, engineering/testing fees and any other appurtenances as related to the project. The proposed program amendment will not affect the original budget.

Accommodations for individuals with handicap shall be provided upon request.

Las presentaciones se haran en espanol para aquellas personas que asi lo deseen.

For more information, please come by our office or call (956) 432-0760. Written comments may be forwarded to:

Mayor Salvador Vela
City of Alton
509 South Alton Blvd., Alton, TX 78573-1196

CITY OF ALTON
NOTICE & AGENDA
REGULAR MEETING
December 14, 2010

NOTICE is hereby given that on the 14th day of December 2010, the Alton City Commission will hold a Regular Meeting at 7:30 p.m. The meeting will be held at ALTON CITY HALL 509 South Alton Blvd., Alton, Texas.

THE ALTON CITY COMMISSION MEETINGS ARE AVAILABLE TO ALL PERSONS REGARDLESS OF DISABILITY. IF YOU REQUIRE SPECIAL ASSISTANCE, PLEASE CONTACT THE CITY SECRETARYAT 432-0760 AT LEAST 48 HOURS IN ADVANCE OF THE MEETING. THANK YOU.

The agenda includes the following listed items:

I. CALL TO ORDER AND ANNOUNCE A QUORUM IS PRESENT

II. INVOCATION AND PLEDGE OF ALLEGIANCE

III. PUBLIC COMMENT

IV. CONSENT AGENDA

To approve the minutes of the City Commission meeting of November 23, 2010.

V. NEW BUSINESS

DISCUSSION & ACTION:

1. To approve an agreement between Texas A&M University and the City of Alton.

2. Presentation by Linebarger Goggan Blair & Sampson representative on end of year delinquent tax report for the period ending September 30, 2010.

3. To approve cancellation of City Commission meeting scheduled for December 27, 2010.

4. To approve an Interlocal Cooperation Agreement between the City of Alton, Texas and County of Hidalgo, Texas for improvement of Israel Avenue (Leda Lane) in Dude Hill #1 through the Border Colonia Access Program.

5. To approve renewal of continuation of Coverage Administrative Agreement with TML-IEBP for employee health insurance.

6. To approve Resolution 2010-23 authorizing South Texas Aggregation Project to amend and extend the current contract for the purchase of electricity beyond the remaining three (3) years (thru 2013) for an additional five (5) years (thru 2018), if negotiations result in savings over the current contract term and in fixed prices thru 2018.

7. To approve renewal of Solid Waste Contract with Allied Waste Services.

Dec. 21
age of

8. Approval of Ordinance 2010-17, an ordinance of the City Commission of the City of Alton, Texas providing a Water Conservation Plan and a Public Education/Information Program, waiving 2nd and 3rd reading.

9. To approve the opening of a new bank account, "City of Alton, Seizures and Forfeitures Fund" at First National Bank and to authorize as signer the Commission members and City Manager.

10. To approve program amendment for Street Improvements year 23 (2010) to delete Sycamore, Eisenhower, Chicago, and Bella Vista Streets and will add Mahala Avenue, Roosevelt Avenue, Oaxaca Street, Oak Street, Alamo Street and Jefferson Street.

VI. EXECUTIVE SESSION: Pursuant to Government Code Section 551.071 & 551.072

a) Billing agreement with Sharyland Water Supply Corporation
b) Personnel: City Manager's evaluation
c) Real Estate: Lots 1-3, Block 2, Alton NW Subdivision, Hidalgo County, Texas

VII. RETURN TO OPEN SESSION FOR POSSIBLE ACTION

a) Billing agreement with Sharyland Water Supply Corporation
b) Personnel: City Manager's evaluation
c) Real Estate: Lots 1-3, Block 2, Alton NW Subdivision, Hidalgo County, Texas

VIII. CITY MANAGER'S REPORT

a) EDA Sewer Project Status Report
b) TDRA Project Status Report
c) Street Improvements Projects
d) CWSRF Project
e) Fire Station Project

IX. ADJOURNMENT

NOTE: If during the course of the meeting, the Commission should determine that a closed or executive session is required, then such closed or executive session is authorized by Article 6252-17 Revised Civil Statute of Texas, Section 2(e), 2(g). Notice of the closed or executive session will be given after the commencement of the meeting covered by this notice. Should any final action, final decision, or final vote be required in the opinion of the Commission with regard to any item during the meeting then such final action, final decision, or final vote shall be made during the open meeting covered by this notice upon reconvening of the public meeting.

I, the undersigned authority, do hereby certify that the above Notice of meeting was posted at City Hall 509 S. Alton Blvd., Alton, Texas and on the City Website which are places convenient and readily accessible to the general public at all times, and said notice was posted **December 9, 2010 at 4:00 P.M.** and remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

CITY OF ALTON TEXAS

CITY OF ALTON

Baudelia Rojas
City Secretary

AGENDA ITEM 10

CITY OF ALTON
COMMISSION ITEM RECOMMENDATION FORM

P&Z _____ **City Commission** __X___ **Meeting Date:** 12/14/2010

Agenda Item: To approve program amendment for Street Improvements year 23 (2010) to delete Sycamore, Eisenhower, Chicago, and Bella Vista Streets and will add Mahala Avenue, Roosevelt Avenue, Oaxaca Street, Oak Street, Alamo Street and Jefferson Street.

Prepared by: Jorge Arcaute **Department:** Administration

Brief Overview & Background: Program amendment for street improvements.

Budgeted Item: _____ **Yes** _____ **No** _X___ **N/A**

Budgeted Amount Available: $ **Item Amount: $**

Funding Source:

Staff Recommendation: Recommends approval.

Advisory Board Approval:
Respective Board: _____

_____ Approved _____Disapproved _____Not Applicable

ACTION TAKEN

Motion Made By: _____ Seconded: _____

Ayes: _____ Nays: _____ Dissenting: _____

Approved: _____ Denied: _____ Tabled: _____

CITY OF ALTON
NOTICE & AGENDA
REGULAR MEETING
November 23, 2010

NOTICE is hereby given that on the 23rd day of November 2010, the Alton City Commission will hold a Regular Meeting at 7:30 p.m. The meeting will be held at ALTON CITY HALL 509 South Alton Blvd., Alton, Texas.

THE ALTON CITY COMMISSION MEETINGS ARE AVAILABLE TO ALL PERSONS REGARDLESS OF DISABILITY. IF YOU REQUIRE SPECIAL ASSISTANCE, PLEASE CONTACT THE CITY SECRETARYAT 432-0760 AT LEAST 48 HOURS IN ADVANCE OF THE MEETING. THANK YOU.

The agenda includes the following listed items:

I. **CALL TO ORDER AND ANNOUNCE A QUORUM IS PRESENT**

II. **INVOCATION AND PLEDGE OF ALLEGIANCE**

III. **PUBLIC COMMENT** No attendance No comments.

IV. **PUBLIC HEARING**

1. On program amendment for Street Improvements year 23 (2010) to add Mahala Avenue, Roosevelt Avenue, Oaxaca Street, Oak Street, Alamo Street and Jefferson Street.

V. **CONSENT AGENDA**

To approve the minutes of the City Commission meeting of November 9, 2010. Approved

VI. **NEW BUSINESS**

DISCUSSION & ACTION:

1. To approve the 2010 Tax Roll. Approved
2. To approve program amendment for Street Improvements year 23 (2010) to add Mahala Avenue, Roosevelt Avenue, Oaxaca Street, Oak Street, Alamo Street and Jefferson Street. Approved
3. To approve Reyna & Garza PLLC Engagement Letter for Audit Services for year ending September 30, 2010. Approved

VII. **EXECUTIVE SESSION: Pursuant to Government Code Section 551.071 & 551.072**

a) Pending and/or potential litigation
b) Real Estate
c) Personnel

VIII. **RETURN TO OPEN SESSION FOR POSSIBLE ACTION**

a) Pending and/or potential litigation
b) Real Estate
c) Personnel

IX. CITY MANAGER'S REPORT

a) EDA Sewer Project Status Report
b) TDRA Project Status Report
c) Street Improvements Projects
d) CWSRF Project

X. ADJOURNMENT

NOTE: If during the course of the meeting, the Commission should determine that a closed or executive session is required, then such closed or executive session is authorized by Article 6252-17 Revised Civil Statute of Texas, Section 2(e), 2(g). Notice of the closed or executive session will be given after the commencement of the meeting covered by this notice. Should any final action, final decision, or final vote be required in the opinion of the Commission with regard to any item during the meeting then such final action, final decision, or final vote shall be made during the open meeting covered by this notice upon reconvening of the public meeting.

I, the undersigned authority, do hereby certify that the above Notice of meeting was posted at City Hall 509 S. Alton Blvd., Alton, Texas and on the City Website which are places convenient and readily accessible to the general public at all times, and said notice was posted **November 18, 2010 at 4:00 P.M.** and remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

CITY OF ALTON

Baudelia Rojas

Baudelia Rojas
City Secretary

AI-24727 **18.B.**

CDBG-R Precinct No. 1 - Flood Drainage Improvements Project
CC REGULAR

Date: 01/11/2011
Submitted By: Hilda Bazan, URBAN COUNTY
Submitted For: Monica Leal
Department: URBAN COUNTY
Agenda Category: Urban County

Information

CAPTION

Urban County Program for Hidalgo County Precinct No. 1 is requesting consideration and action to award and enter into construction contract with Saenz Utility Contractors, LTD. (lowest bidder meeting all specifications and/or requirements) for the HUD CDBG-R flood drainage improvements project. Total contract amount $532,337.90 utilizing Year 22 (2009) CDBG-R flood drainage improvement funds and Precinct No. 1 funds. The project consists of flood drainage improvements within the subdivisions of Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct 1.

BACKGROUND

Hidalgo County Precinct No. 1 has requested and received bids for the flood drainage improvements for Encinal No. 2/Los Alamos and Olivarez No. 2 Subdivisions. SAM Engineering and Surveying, Inc. prepared the specification packages. Bids were received and opened at the Hidalgo County – Purchasing Department on December 8, 2010. After review, the project engineer recommended Saenz Utility Contractors, LTD. as the lowest of eight (8) bidders. (See attached recommendation letter from the SAM Engineering and Surveying, Inc. and copy of the bid tabulation.)

Contractor:	Saenz Utility Contractors, LTD	
Funds Available:	$472,165.80 Year 22 (2009) CDBG-R Precinct No. 1 – Flood Drainage Improvements	
Precinct No. 1 funds:	$ 60,172.10	
Contract Amount:	$532,337.90	

Fiscal Impact

FISCAL YEAR: **ACCT. #:** Urban County Funds
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Urban County will utilize Year 22 (2009) CDBG-R Precinct #1 Flood Drainage Improvement funds and Precinct #1 funds for the flood drainage improvements to Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct #1.

Attachments

Link: CDBG-R Pct. 1

Link: Flood Drainage Improvements Precinct #1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 01:57 PM	APRV
2	Perla Lopez	Perla Lopez	01/07/2011 03:10 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Hilda Bazan Started On: 01/07/2011 11:24 AM

Final Approval Date: 01/07/2011

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: December 08, 2010 | **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: Hidalgo County Precinct No. 1-HUD CDBG-R Flood Drainage Improvements to Encinal No. 2 Subdivision/Los Alamos Subdivision and Olivarez No. 2 Subdivision

BID NO: 5209-91-0309-5000-9100-UCP-ML **PROCUREMENT SPECIALIST:**
(ADDENDUM NO. 1 REQUIRED)

RFB NO.	Name of Company	Total	ADDENDUMS ACKNOWLEDGED	Bid Bond/ Cashier's Check Included
1.	IOC Construction , LLC	$567,009.40	No Addendum Acknowledged	Bid Bond Included
2.	Asago Construction	$558,282.00	Addendum # 1 Acknowledged	Bid Bond Included
3.	DK III Hornback R.F.D. Inc.	$557,530.55	Addendum #1 Acknowledged	Bid Bond Included
4.	MF Site Construction, Inc.	$560,501.53	Addendum #1 Acknowledged	Bid Bond Included
5.	REIM Construction, Inc.	$589,299.60	Addendum #1 Acknowledged	Bid Bond Included
6.	Saenz Utility Construction	$532,337.90	Addendum # 1 Acknowledged	Bid Bond Included
7.	JM Construction	$602,419.00	Addendum # 1 Acknowledged	Bid Bond Included
8.	Sascon, Inc.	$540,127.50	Addendum # 1 Acknowledged	Bid Bond Included
9.				

*TYPED AS READ AT BID OPENING, AMOUNTS NOT VERIFIED/CALCULATED.

COUNTY of HIDALGO

Joel Quintanilla
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733
(956) 973-7806

JAN 7 2011

January 7, 2011

Ms. Diana R. Serna, Director
Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

RE: AGENDA REQUEST- CDBG-R CONTRACT

Dear Ms. Serna:

Please proceed to submit an agenda item to Commissioner's Court for Approval on January 11, 2011. This item is the approval of a Drainage Improvements Construction contract with Saenz Utility Contractors, Inc. in the Amount of $532,337.90, utilizing CDBG-R funds. Hidalgo County Precinct No. 1 will allocate up to $61,000.00 of local funds for this project.

Should you have any questions, please contact Eddy Gonzalez, Executive Assistant of Community and Intergovernmental Relations at 956-968-8733.

Sincerely,

Joel Quintanilla, Commissioner
Hidalgo County Precinct No. 1

cc: Tony Barco, Urban County Deputy Director

SAM Engineering and Surveying, Inc.

200 South Cage Blvd., Pharr, Texas 78577, P.O. Box 3353 (Edinburg,78540)

January 6, 2011

Joel Quintanilla
Commissioner
Hidalgo County Precinct #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Re: Letter of Recommendation for Saenz Utility Contractors Ltd
HUD CDBG-R Flood Drainage Improvements
Encinal #2/ Los Alamos Subdivisions and Elivarez #2 Subdivision
Bid No. 5209-91-0309-5000-9100-UCP-ML

Commissioner Quintanilla,

We have reviewed the unit base bid amount totals submitted from 8 construction companies for the above mentioned project. After review and tabulation of the unit base bid bids, Saenz Contractors, Ltd., has submitted the lowest base bid proposal of $532,337.90. Sascon Inc., DK III Hornback R.F.D. Inc., Asago LLC, M.F. Site Construction, I.O.C. Company, Reim Construction Inc., and J.M. Construction also submitted bids for the project (see attached bid tabulation sheet). Saenz Utility Constractors Ltd. has met all requirements set forth in the bid notice.

With this in mind, please consider our recommendation that Saenz Utility Constractors Ltd. be awarded the project for the unit base bid amount of $532,337.90. Construction is expected to be completed in 90 calendar days.

Respectfully Submitted,

Samuel Maldonado, P.E., R.P.L.S.
Principal

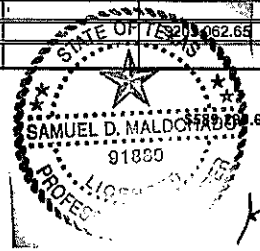
TX FIRM REGISTRATION
NO. F-10602
S:\SAMES\ENG\ENG 2010\Eng 10.039_HC PCT 1 - ENCINAL #2 & LOS ALAMOS SUBD\Misc. Docs\RECOMMENDATION LETTER.doc

HIDALGO COUNTY PRECINCT #1
FLOOD DRAINAGE IMPROVEMENTS TO
ENCINAL #2, LOS ALAMOS, AND OLIVAREZ #2 SUBDIVISIONS

BID OPENING DATE: DECEMBER 8, 2010
9:30 a.m.

HIDALGO COUNTY PRECINCT #1 ROAD AND DRAINAGE IMPROVEMENTS

BID Number	ITEM DESCRIPTION	UNIT	QUANTITY	MF SITE CONSTRUCTION		IOC COMPANY		REIM CONSTRUCTION INC.		J.M. CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID (ENCINAL #2 AND LOS ALAMOS SUBDIVISION)											
1	1 1/2" HMAC PAVEMENT TYPE D (DENSE GRADED)	S.Y.	11,656	$6.57	$76,579.92	$6.35	$74,015.60	$6.75	$78,678.00	$8.50	$99,076.00
2	8" FL BS (COMPACTED 95% DENSITY)	S.Y.	12553	$5.60	$70,296.80	$5.20	$65,275.60	$4.55	$57,116.15	$7.00	$87,871.00
3	6" COMPACT LIME TREAT SUBGRADE 95% DENSITY	S.Y.	12,553	$4.36	$54,731.08	$2.60	$32,637.80	$4.15	$52,094.95	$3.00	$37,659.00
4	PRIME COAT (MC-30) (02. GAL/SY)	GAL.	2511	$7.89	$19,811.79	$3.85	$9,667.35	$3.90	$9,792.90	$6.00	$15,066.00
5	3' X 3' TYPE "C" GRATE INLET	EA.	4	$1,556.37	$6,225.48	$2,925.00	$11,700.00	$2,816.00	$11,264.00	$1,500.00	$6,000.00
6	4' X 6' TYPE "A" CURB INLET	EA.	6	$2,448.26	$14,689.56	$3,472.00	$20,832.00	$2,069.00	$12,414.00	$2,000.00	$12,000.00
7	CONCRETE HEADWALL	EA.	2	$805.35	$1,610.70	$1,757.00	$3,514.00	$1,692.00	$3,384.00	$2,500.00	$5,000.00
8	18" RCP STORM DRAIN CLASS III	L.F.	37	$32.55	$1,204.35	$30.20	$1,117.40	$43.00	$1,591.00	$30.00	$1,110.00
9	24" RCP STORM DRAIN III	L.F.	1620	$32.01	$51,856.20	$35.80	$57,996.00	$40.45	$65,529.00	$42.00	$68,040.00
10	30" RCP STORM DRAIN CLASS III	L.F.	500	$43.11	$21,555.00	$46.15	$23,075.00	$53.65	$26,825.00	$56.00	$28,000.00
11	TRENCH SAFETY PROTECTION	L.F.	1192	$3.15	$3,754.80	$0.90	$1,072.80	$1.00	$1,192.00	$1.00	$1,192.00
12	ROADSIDE DITCH	L.F.	3103	$1.05	$3,258.15	$5.60	$17,376.80	$3.65	$11,325.95	$3.00	$9,309.00
13	60" DIAMETER CONCRETE MANHOLE	EA.	3	$3,482.51	$10,447.53	$2,817.00	$8,451.00	$1,404.00	$4,212.00	$3,000.00	$9,000.00
14	CURB AND GUTTER	L.F.	4760	$8.37	$39,841.20	$7.95	$37,842.00	$9.30	$44,268.00	$8.00	$38,080.00
15	VALLEY GUTTER	L.F.	182	$23.83	$4,337.06	$45.00	$8,190.00	$25.00	$4,550.00	$25.00	$4,550.00
	BASE BID AMOUNT				$380,199.62		$372,763.35		$384,236.95		$421,953.00
BASE BID (OLIVAREZ #2 SUBDIVISION)											
1	24" RCP STORM DRAIN III	L.F.	2330	$32.13	$74,862.90	$35.75	$83,297.50	$40.45	$94,248.50	$42.00	$97,860.00
2	60" DIAMETER CONCRETE MANHOLE	EA.	2	$3,220.35	$6,440.70	$3,312.00	$6,624.00	$1,404.00	$2,808.00	$3,000.00	$6,000.00
3	CONCRETE HEADWALL	EA.	1	$805.35	$805.35	$1,987.00	$1,987.00	$1,450.00	$1,450.00	$2,500.00	$2,500.00
4	3' X 3' TYPE "C" GRATE INLET	EA.	10	$1,661.42	$16,614.20	$3,032.00	$30,320.00	$2,429.00	$24,290.00	$1,500.00	$15,000.00
5	TRENCH SAFETY PROTECTION	L.F.	2330	$3.15	$7,339.50	$0.90	$2,097.00	$1.00	$2,330.00	$1.00	$2,330.00
6	BORE	L.F.	238	$221.08	$52,617.04	$102.15	$24,311.70	$152.95	$36,402.10	$85.00	$20,230.00
7	15" RCP CULVERTS	L.F.	432	$24.93	$10,769.76	$23.60	$10,195.20	$39.60	$17,107.20	$25.00	$10,800.00
8	18" RCP CULVERTS	L.F.	63	$38.60	$2,431.80	$24.35	$1,534.05	$41.45	$2,611.35	$30.00	$1,890.00
9	PROP 6.0' SWALES	L.F.	4498	$2.10	$9,445.80	$4.10	$18,441.80	$3.65	$16,417.70	$3.00	$13,494.00
10	PROP CALICHE DRIVEWAY	S.Y.	590	$7.54	$4,448.60	$20.10	$11,859.00	$9.90	$5,841.00	$15.00	$8,850.00
11	PROP ASPHALT DRIVEWAY	S.Y.	56	$36.75	$2,058.00	$27.30	$1,528.80	$27.80	$1,556.80	$27.00	$1,512.00
	BASE BID AMOUNT				$187,833.65		$192,196.05		$205,062.65		$180,466.00
	BASE BID PROJECT TOTAL AMOUNT:				$568,033.27		$564,959.40		$589,299.60		$602,419.00



11/6/2010

CONSTRUCTION CONTRACT

This Agreement, entered into this **11th** day of **January** by and between **HIDALGO COUNTY URBAN COUNTY PROGRAM,** joined by **Hidalgo County Precinct No. 1** (hereinafter called the "OWNER", acting herein through its **COUNTY JUDGE**, and **Saenz Utility Contractors, LTD.**, a corporation) of Edcouch, State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME: **ENCINAL #2/LOS ALAMOS AND OLIVAREZ #2 SUBDIVISIONS**
PROJECT #: **5209-91-0309-5000-9100-UCP-ML**
PROJECT DESCRIPTION: **DRAINAGE IMPROVEMENTS**

hereinafter called the project, for the sum of (**$532,337.90) Five hundred thirty-two, three hundred and thirty seven dollars and ninety cents,** and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **SAM Engineering & Surveying, Inc.** entitled the Engineer, and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **90** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **$250.00** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

_____
Contractor

Name of Firm: Saenz Utility Contractors, LTD

Address: 22290 FM 88
Edcouch, Texas 78538

Fed. I.D. #/S.S. 47-0875517

STATE OF TEXAS '
'
COUNTY OF HIDALGO '

This instrument was acknowledged before me on this the __ day of _____, 20_____,

by _____, _____ of and on behalf of _____ .
(title) (a corporation) (a partnership) (an individual)

_____
Notary Public - Signature

WITNESS:

URBAN COUNTY PROGRAM

_____

_____
Diana R. Serna
Urban County Director

AI-24671 **18.C.**

Advisory board

CC REGULAR

Date:	01/11/2011
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Hilda Bazan
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Approval to appoint one (1) County Commissioner as member and one (1) County Commissioner as alternate to the Hidalgo County Urban County Advisory Board and re-appoint Commissioner Joe M. Flores as member and Commissioner Hector "Tito" Palacios as alternate.

BACKGROUND

According to the approved By-laws in Section 2.6, the two (2) county representatives and two (2) alternates shall be selected by a resolution approved by the Hidalgo County Commissioners' Court. Each representative from Commissioners' Court shall be an elected official and have one (1) vote.

Fiscal Impact

Attachments

Link: Member List

Link: resolution

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2011 06:01 PM	PEND
2	Perla Lopez	Perla Lopez	01/07/2011 03:46 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Estella Webber			Started On: 01/05/2011 04:04 PM	
Final Approval Date: 01/07/2011				

HIDALGO COUNTY-URBAN COUNTY PROGRAM
ADVISORY COUNCIL MEMBERS LIST

CHAIRMAN	Mayor Joel Quintanilla, Mercedes
VICE-CHAIRMAN	Mayor Pedro Contreras, San Juan
SECRETARY	Mayor Pro-Tem Eddy Gonzalez, Edcouch

MEMBER	*ALTERNATE*
CITY OF ALAMO *Mayor Rudy Villarreal	Victor Perez, Commissioner
CITY OF ALTON *Mayor Salvador Vela	Jorge A. Arcaute, City Manager
CITY OF DONNA *Guadalupe Castillo III, Councilman	Oscar Cuellar, Jr., City Manager
CITY OF EDCOUCH * Eduardo Z. Gonzalez, Mayor Pro-Tem	Mayor Robert T. Schmalzried
CITY OF ELSA *Mayor Senovio Castillo	Javier Guerrero, Mayor Pro-Tem Joe Alvarado, Commissioner Place 4
CITY OF GRANJENO *Mayor Rafael Garza	
CITY OF HIDALGO *Mayor John D. Franz	Joe Vera III, City Manager
CITY OF LA JOYA *Mayor William "Billy" Leo	Lee Roy Alaniz, City Alderman
CITY OF LA VILLA *Mayor Hector Elizondo	Guadalupe Rangel, Jr., Alderman
CITY OF MERCEDES *Mayor Pro-Tem Dianna G. Tovar	Leonardo Garcia, Jr., Commissioner
CITY OF PALMVIEW *Mayor Jorge Garcia	Ramon Segovia, Asst. City Manager
CITY OF PEÑITAS *Mayor Marcos Ochoa	City's Aldermen & City Administrator

MEMBER	*ALTERNATE*
CITY OF PROGRESO *Mayor Omar Vela	Alfredo Espinoza, City Administrator
CITY OF SAN JUAN *Mayor Pedro Contreras	Tony Garza, City Manager
CITY OF SULLIVAN *Mayor Rosendo "Cheno" Benavides	Oscar "Coach" Salinas, Mayor Pro-Tem
CITY OF WESLACO *Mayor Buddy de la Rosa	Gerardo "Jerry " Tafolla, City Commissioner

COUNTY OF HIDALGO

*Commissioner A.C. Cuellar	*Commissioner Joe M. Flores

COUNTY OF HIDALGO ALTERNATES

Hector "Tito" Palacios, Commissioner	Oscar L. Garza, Commissioner

NON VOTING MEMBER

CITY OF PALMHURST	Mayor Ramiro Rodriguez
CITY OF PROGRESO LAKES	Mayor O.D. Emery

*Voting Members (Eligible for Office).

HIDALGO COUNTY, TEXAS
RESOLUTION OF HIDALGO COUNTY, TEXAS (THE "COUNTY") AUTHORIZING AND APPROVING THE APPOINTMENT OF TWO REPRESENTATIVES AND TWO ALTERNATES TO REPRESENT THE INTERESTS OF THE COUNTY ON THE COMMUNITY DEVELOPMENT ADVISORY COUNCIL.

WHEREAS, the Bylaws of the Community Development Advisory Council were created for the purpose of providing proper conduct of business as allowed by resolution adopted by the County Commissioners' of the County of Hidalgo, Texas on July 11, 1988.

WHEREAS, in accordance with Article III, Section 2.6 of the Bylaws of the Community Development Advisory Council, the County desires to appoint two representatives and two alternates who shall be regular members of the Community Development Advisory Council and will represent the interests of Hidalgo County;

WHEREAS, in accordance with Article III, Section 2.6 of the Bylaws of the Community Development Advisory Council, two County members and two alternates shall be members of Commissioners' Court; and

WHEREAS, in accordance with Article III , Section 2.6 of the Bylaws of the Community Development Advisory Council, the County desires to name the following elected officials as its representatives _____ and _____.

WHEREAS, in accordance with Article III, Section 2.6 of the Bylaws of the Community Development Advisory Council, the County desires to name the following elected officials as its alternates _____ and _____.

NOW, THEREFORE, Be it Resolved by the Commissioners' Court of Hidalgo County, Texas:

That the Hidalgo Commissioners' Court hereby appoints_____ and _____as its representatives and _____and _____ as its alternates on the Community Development Advisory Council.

The appointment shall be for a two (2) year term or until terminated by removal or resignation.

PASSED, APPROVED and ADOPTED ON THIS Day of , 2011

_____
Hidalgo County Judge

AI-24655 **19.A.**

Elections Dept- ECB Meeting

CC REGULAR

Date:	01/11/2011
Submitted By:	Veronica Lopez, ELECTIONS DEPT.
Submitted For:	Yvonne Ramon
Department:	ELECTIONS DEPT.
Agenda Category:	Elections Administration

Information

CAPTION

1. Campaign Contribution Reports:
Discussion, consideration and action authorizing the Hidalgo County Elections Department to provide Campaign Contribution Reports by posting reports(PDF format) on the Elections Department website to be effective immediately.

2. Election Contracts:
Discussion, consideration and action authorizing the Hidalgo County Elections Department to offer political entities the opportunity to participate in a universal joint election. All entities that chose to participate will share a joint ballot and early voting sites. Effective immediately, the Elections Department will no longer enter into a lease agreement with political entities that require a stand-alone election.

BACKGROUND

(The Hidalgo County Elections Commission met on January 4, 2011 at 2:30 p.m. and voted unanimously to allow the Elections Department to place Campaign Contribution Reports on-line.)

(The Hidalgo County Elections Commission met on January 4, 2011 at 2:30 p.m. and voted unanimously to authorize the Elections Department to only enter into full contract agreements.)

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status

1	Veronica Lopez	Veronica Lopez	01/06/2011 01:53 PM	APRV
2	Budget & Management		01/07/2011 06:01 PM	PEND
3	Roland Garcia	Rolando Garcia	01/06/2011 03:58 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Veronica Lopez Started On: 01/05/2011 12:58 PM

Final Approval Date: 01/07/2011

AI-24565 **20.A.**

Texas Pediatric Society Grant
CC REGULAR

Date:	01/11/2011
Submitted By:	Sergio Cruz, BUDGET & MANAGEMENT
Department:	BUDGET & MANAGEMENT
Agenda Category:	WIC

Information

CAPTION

1. Discussion, consideration, and acceptance of the Texas Pediatric Society "Be Our Voice" community project grant.
2. Approval of certification of revenues, as certified by County Auditor, for the Texas Pediatric Society "Be Our Voice" community project grant.
3. Approval of appropriation of funds for the Texas Pediatric Society "Be Our Voice" community project grant in the amount of $500.00.

BACKGROUND

Fiscal Impact

Attachments

Link: Attachment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	12/22/2010 01:29 PM	APRV
2	Erika Zamora	Erika Zamora	12/22/2010 04:42 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Sergio Cruz — Started On: 12/22/2010 10:10 AM

Final Approval Date: 01/07/2011

COUNTY of HIDALGO

Women, Infants and
Children Nutrition Program
3105 W. University Dr.
Edinburg, Texas 78539
(956) 381-4646
(956) 380-4056 Fax

To: Raul Silguero, Budget Director; Benito Luna, Grants Auditor

From: Norma L. Longoria, WIC Director NLL

Date: November 8, 2010

Re: $500 Grant received from TMA

One of my employees, Noemi Hernandez, RD was selected by the Texas Pediatric Society (TPS) Be Our Voice advocacy training project that was launched. The training was held at the Regional Academic Health Center, Harlingen, Tx on Saturday, April 17, 2010 - 10 am – 4:30 pm.

During the training each participant came up with a workplan specific to their work community. The Goal and Topic of the meeting was "Mobilizing Healthcare Professionals as Community Leaders in the Fight Against Childhood Obesity." Ms. Hernandez is a Registered Dietitian and a International Board Certified Lactation Consultant and her interests are on Breastfeeding and how it prevents obesity. She developed her advocacy workplan specific to the WIC community.

Attached is the Advocacy Plan with Long-term, Intermediate and Short-term goals. One of the Short-term goals is to open a Baby Café by November 2011.

The Texas Medical Association Foundation was awarding up to Ten (10) grants of $500 each to support advocacy plan efforts. We applied for the grant to open a Baby Café and we were awarded the grant. The funds have to be expended by March 1, 2011. Attached is the budget for the grant.

If you have any questions, please don't hesitate to call me.

Attachments

2010 NOV 9 PM 12 30
HIDALGO COUNTY
BUDGET OFFICE

Texas Pediatric Society

The Texas Chapter of the American Academy of Pediatrics

401 West 15th Street, Ste 682
Austin, Texas 78701-1665
Phone (512) 370-1506 Fax (512) 473-8659 www.txpeds.org

Executive Director
Mary Greene-Noble
(512) 370.1506
mary.greene-noble@txpeds.org

Director of Advocacy & Health Policy
Carrie Kroll
(512) 370.1516
carrie.kroll@txpeds.org

Pediatric Practice Education Manager
Laura Blanke
(512) 370.1509
laura.blanke@txpeds.org

Member Services Manager
Crystal Zamarron
(512) 370.1517
crystal.zamarron@txpeds.org

2009-10 Officers

President
Richard Lampe, MD
Lubbock

President-Elect
James L. Lukefahr, MD
San Antonio

Chapter Chair
D. Michael Foulds, MD
San Antonio

Alternate Chapter Chair
Gary Floyd, MD
Fort Worth

Secretary-Treasurer
Kimberly Edwards, MD
Austin

TMA Delegate
Anthony Kimbrough, MD
Austin

Alternate TMA Delegate
James Herrin, MD
Conroe

Chair, East Texas Region
Stephen Whitney, MD, MBA
Houston

Chair, North Texas Region
Joseph Schneider, MD
Dallas

Chair, S. Central Texas Region
Alice Gong, MD
San Antonio

Chair, West Texas Region
Jane Rider, MD
San Angelo

Immediate Past President
Oscar W. Brown, III, MD
Longview

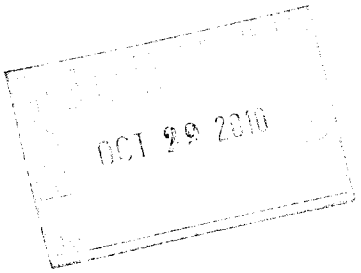
Member-at-Large
Joyce Mauk, MD
Fort Worth

Member-at-Large - Department/Resident Head
Mark Ward, MD
Houston

Member-at-Large
Jason Terk, MD
Keller

Resident Representative
Elizabeth Ann Thyssen, DO
Corpus Christi

October 22, 2010



Noemi Hernandez, MBA, RD, LD, IBCLC, RLC
3105 W. University Dr.
Edinburg, Texas 78539

Dear Ms. Hernandez,

On behalf of the Texas *Be Our Voice* faculty, I wanted to thank you for submitting your application for grant funding for the *Be Our Voice* community projects. We are pleased to inform you that you have been selected to receive $500 to support the establishment of a Baby Café in your community. Your focus on the early prevention of childhood obesity is to be commended. We all want to congratulate you for your work. You are a true advocate, and your passion is clearly evident.

A check made payable to Hidalgo County WIC Program will be sent in the next few days to:

Norma L. Longoria, MS, LD, WIC Director
3105 W. University Dr.
Edinburg, Texas 78539

Congratulations again. We look forward to receiving continued updates on your project. Please do not hesitate to contact us with any need for which we can be of service.

Warmest regards,

Kimberly Avila Edwards MD, FAAP
Texas *Be Our Voice* Project Team Lead

DATE: 11/8/2010

DEPARTMENT HEAD: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT

ACCOUNT NUMBER: 0.1292.441.00.350.001.1

REVENUE ACCOUNT: 0.1292.331.10.350.001.1

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

Honorable Commissioner's Court of Hidalgo County :

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

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
0.1292.441.00.350.001.1.550	Printing	220.00
0.1292.441.00.350.001.1.603	School Supplies	45.75
0.1292.441.00.350.001.1.811	Licenses and Permits	234.25
	TOTAL FUND BALANCE IMPACT	500.00

REASON: To appropriate $500.00 awarded by Baby Café Grant.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE: ATTEST COUNTY CLERK

AI-24657 **21.A.**

Appointment of member to the subdivision advisory board
CC REGULAR

Date: 01/11/2011
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Precinct #1

Information

CAPTION

1. Approval to remove member from the Hidalgo County Subdivision Advisory Board
2. Appointment of member to the Hidalgo County Subdivision Advisory Board.

BACKGROUND

Fiscal Impact

FISCAL YEAR: N/A **ACCT. #:** N/A
FUNDS AVAILABLE Y/N?: N/A **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
No fiscal impact.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:07 AM	APRV
2	Ivan Cantu	Ivan Cantu	01/06/2011 09:21 AM	APRV
3	Auditor's Office	Angela Garcia	01/07/2011 01:11 PM	APRV
4	Erika Zamora	Erika Zamora	01/07/2011 05:29 PM	APRV
5	Purchasing Department		01/07/2011 06:01 PM	NEW
Form Started By: Angela Garcia			Started On: 01/05/2011 01:17 PM	
Final Approval Date: 01/07/2011				

AI-24719 **22.A.**

Discussion on County Wide parks

CC REGULAR

Date:	01/11/2011
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Submitted For:	Raul Lozano
Department:	BUDGET & MANAGEMENT
Agenda Category:	Precinct #2

Information

CAPTION

Discussion and possible action on Countywide Parks.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Fiscal Impact.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	01/07/2011 09:37 AM	APRV
2	Roland Garcia	Rolando Garcia	01/07/2011 04:32 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Angela Garcia — Started On: 01/07/2011 09:16 AM

Final Approval Date: 01/07/2011

AI-24713 **22.B.**

Authorization of ROW for North Tower Road Project

CC REGULAR

Date:	01/11/2011
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Precinct #2

Information

CAPTION

Authorization for title reports, surveys, metes & bounds, appraisal and acquisitions of right of way on North Tower Road (Owassa Road to Minnesota Road).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1342-431-00-122-049-0-711

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

BUDGETARY IMPACT:

Funding available thru CIP Funds Series A&B 1342, a transfer will be made to fund object code 711, utilizing funds from 0-1342-431-00-122-049-0-731 which has available balance.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 07:53 AM	APRV
2	Roland Garcia	Rolando Garcia	01/07/2011 02:37 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Yolanda Cisneros — Started On: 01/06/2011 07:00 PM

Final Approval Date: 01/07/2011

AI-24707 **22.C.**

Interconnection Agreement by MVEC and County of Hidalgo for the wind turbines.

CC REGULAR

Date:	01/11/2011
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Commissioner Palacios
Department:	COMM. PCT. #2
Agenda Category:	Precinct #2

Information

CAPTION

Discussion and approval of Cooperative Agreement for Interconnection and Parallel Operations of Distributed Generation between Magic Valley Electric Cooperation and Hidalgo County (Precinct No.2) to activate/turn on Generator for the wind turbines.

BACKGROUND

New Pct.2 Administrative Offices

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Fiscal Impact. Agreement is valid for (2) years.

Attachments

Link: Agreement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 04:40 PM	APRV
2	Roland Garcia	Rolando Garcia	01/07/2011 09:37 AM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Yolanda Cisneros — Started On: 01/06/2011 03:30 PM

Final Approval Date: 01/07/2011

COOPERATIVE AGREEMENT FOR INTERCONNECTION AND PARALLEL OPERATION OF DISTRIBUTED GENERATION

SHORT FORM CONTRACT
APPLICABLE FOR LOADS LESS THAN OR EQUAL TO 50 KW IN SIZE AND OF STANDARD MANUFACTURE AND DESIGN

This Interconnection Agreement ("Agreement") is made and entered into this ____ day of _____, 20____, by Magic Valley Electric Cooperative, Inc, ("Cooperative"), a corporation organized under the laws of the State of Texas, and _____ ("DG Owner/Operator"), each hereinafter sometimes referred to individually as "Party" or both referred to collectively as the "Parties". In consideration of the mutual covenants set forth herein, the Parties agree as follows:

The provisions of the Cooperative's Distributed Generation Manual shall be considered to be a part of this contract.

This agreement provides for the safe and orderly operation of the electrical facilities interconnecting the DG Owner/Operator's facility at _____

_____

_____

_____ (as further described in Exhibit A) and the electrical distribution facility owned by the Cooperative.

This Agreement does not supersede any requirements of any applicable tariffs in place between the DG Owner/Operator and the Cooperative.

1. **Intent of Parties**: It is the intent of the DG Owner/Operator to interconnect an electric power generator to the Cooperative's electrical distribution system.

It is the intent of the Cooperative to operate the distribution system to maintain a high level of service to their customers and to maintain a high level of power quality.

It is the intent of both parties to operate the facilities in a way that ensures the safety of the public and their employees.

2. **Establishment of Point of Interconnection** - The point where the electric energy first leaves the wires or facilities owned by the Cooperative and enters the wires or facilities provided by DG Owner/Operator is the "Point of Interconnection." Cooperative and DG Owner/Operator agree to interconnect the Facilities at the Point of Interconnection in accordance with the Cooperative's Rules and Regulations and DG Manual relating to interconnection of Distributed Generation (the "Rules") and as described in the attached Exhibit A. The interconnection equipment installed by the customer ("Interconnection Facilities") shall be in accordance with the Rules as well.

3. **Operating authority**: The DG Owner/Operator is responsible for establishing operating procedures and standards within their organization. The operating authority for the DG

Owner/Operator shall ensure that the Operator in Charge of the generator is competent in the operation of the electrical generation system and is aware of the provisions of any operating agreements and regulations relating to the safe operation of electrical power systems.

The operating authority for the DG Owner/Operator is:

Name or title of operating authority_____
Address _____
Phone number _____

4. **Operator in Charge**: The operator in charge is the person identified by name or job title responsible for the real time operation of all electrical facilities related to the interconnection and owned by their organization.

The operator in charge for the DG Owner/Operator is:

Name or title of operating authority_____
Address _____
Phone number _____

5. Indemnification: DG Owner/Operator, _____, to the extent allowed by law assumes entire responsibility and liability for any claim or actions based on or arising out of injuries, including death, to persons or damages to or destruction of property, sustained or alleged to have been sustained in connection with or to have arisen out of or incidental to the performance of this contract by DG Owner/Operator, its agents and employees, and its subcontractors, their agents and employees, regardless of whether such claims or actions are founded in whole or in part upon alleged negligence of owner, Magic Valley Electric Cooperative Inc., Magic Valley Electric Cooperative's representative, or the employees, agents, invitees, or licensees thereof. DG Owner/Operator, further agrees to the extent allowed by law to indemnify and hold harmless owner, Magic Valley Electric Cooperative and its representatives, and the employees, agents, invitees and licensees thereof in respect of any such matters and to the extent allowed by law agrees to defend any claim or suit or action brought against owner, Magic Valley Electric Cooperative, Inc.'s, it's representatives, and employees, agents, invitees, and licensees thereof.

6. **Metering:** Metering shall be accomplished as described in the Cooperative's DG Manual.

7. **Insurance:** Insurance shall be required as described in the Cooperative's DG Manual.

8. **Suspension of Interconnection**: It is intended that the interconnection should not compromise the Cooperative's protection or operational requirements. The operation of the DG Owner/Operator's System and the quality of electric energy supplied by the DG Owner/Operator shall meet the standards as specified by the Cooperative. If the operation of the DG Owner/Operator's system or quality of electric energy supplied (in the case of power export) does not meet the standards as specified, then (the Cooperative) will notify the DG Owner/Operator to take reasonable and expedient corrective action. The Cooperative shall have the right to disconnect the DG Owner/Operator's System, until compliance is reasonably demonstrated. Notwithstanding, the Cooperative may in its sole discretion disconnect the DG Owner/Operator's

generating plant from the Distribution Facility without notice if the operating of the Generating Plant may be or may become dangerous to life and property.

9. **Compliance with Laws, Rules and Tariffs:** Both the Cooperative and the DG Owner/Operator shall be responsible for complying with all applicable laws, rules and regulations, including but not limited to the laws of the state of Texas, and the Cooperative's DG Manual, Tariffs, Rules and Regulations, By-Laws and other governing documents. The interconnection and services provided under this Agreement shall at all times be subject to the terms and conditions set forth in the tariff schedules and rules of the Cooperative as applicable to the electric service provided by the Cooperative, which tariffs and rules are hereby incorporated into this Agreement by this reference. The Cooperative shall have the right to publish changes in rates, classification, service or rule, with the proper notification to all DG owners/operators and Cooperative members.

10. **Maintenance Outages**: Maintenance outages will occasionally be required on the Cooperative's system, and the Cooperative will provide as much notice and planning as possible to minimize downtime. It is noted that in some emergency cases such notice may not be possible. Compensation will not be made for unavailability of Cooperative's facilities due to outages.

11. **Access**: Access is required by the Cooperative to the DG Owner/Operator's plant site for maintenance, operating and meter reading. The Cooperative reserves the right, but not the obligation, to inspect the DG Owner/Operator's facilities.

12. **Force Majeure:** For the purposes of this Agreement, a Force Majeure event is any event: (a) that is beyond the reasonable control of the affected party; and (b) that the affected party is unable to prevent or provide against by exercising reasonable diligence, including the following events or circumstances, but only to the extent that they satisfy the preceding requirements: acts of war, public disorder, rebellion or insurrection; floods, hurricanes, earthquakes, lighting, storms or other natural calamities; explosions or fires; strikes, work stoppages or labor disputes; embargoes; and sabotage. If a Force Majeure event prevents a party from fulfilling any obligations under this agreement, such party will promptly notify the other party in writing and will keep the other party informed on a continuing basis as to the scope and duration of the Force Majeure event. The affected party will specify the circumstances of the Force Majeure event, its expected duration and the steps that the affected party is taking to mitigate the effect of the event on its performance. The affected party will be entitled to suspend or modify its performance of obligations under this Agreement but will use reasonable efforts to resume its performance as soon as possible.

13. **Assignment:** At any time during the term of this Agreement, the DG Owner/Operator may assign this Agreement to a corporation, an entity with limited liability or an individual (the "Assignee"), provided that the DG Owner/Operator obtains the consent of the Cooperative in advance of the assignment. The Cooperative's consent will be based on a determination that the Assignee is financially and technically capable to assume ownership and/or operation of the DG unit. The company or individual to which this Agreement is assigned will be responsible for the proper operation and maintenance of the unit, and will be a party to all provisions of this Agreement.

14. **Term**: This document is intended to be valid for a period of two (2) years. It may be canceled by either party with 30 days written notice to the other party.

AGREED TO BY

DG Owner/Operator

_____
Name

_____
Title

_____
Date

Cooperative

_____
Name

_____
Title

_____
Date

EXHIBIT A
DESCRIPTION OF FACILITIES AND POINT OF INTERCONNECTION

DG Owner/Operator will, at its own cost and expense, operate, maintain, repair, and inspect, and shall be fully responsible for its Facilities, unless otherwise specified on Exhibit A.

AI-24709 **23.A.**

Pct. 4 Faysville Drainage Improvement Project

CC REGULAR

Date:	01/11/2011
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Submitted For:	Gloria Beltran
Department:	BUDGET & MANAGEMENT
Agenda Category:	Precinct #4

Information

CAPTION

Authorization to enter into an Interlocal Cooperation Agreement with the City of Edinburg for the Hidalgo County Precinct 4 Faysville Drainage Improvements Project.

BACKGROUND

Interlocal agreement will be attached as soon as it is received.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 04:40 PM	APRV
2	Manuel Chapa	Manuel Chapa	01/07/2011 03:02 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Angela Garcia — Started On: 01/06/2011 03:57 PM

Final Approval Date: 01/07/2011

AI-24737 **24.A.**

FEMA Reimbursement Revenue Certification
CC REGULAR

Date:	01/11/2011
Submitted By:	Ivan Cantu, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	Budget and Management

Information

CAPTION

DBM (1100):
1. Approval of certification of revenues, as certified by the Co. Auditor, for FEMA Reimbursement related to Hurricane Alex.
2. Approval of appropriation of funds into Countywide Adm.-Contingency.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	01/07/2011 05:20 PM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 05:26 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Ivan Cantu — Started On: 01/07/2011 05:12 PM

Final Approval Date: 01/07/2011

AI-24739 **24.B.**

Salary Sweep

CC REGULAR

Date:	01/11/2011
Submitted By:	Damaris San Miguel, BUDGET & MANAGEMENT
Submitted For:	Mr. Raul Silguero
Department:	BUDGET & MANAGEMENT
Agenda Category:	Budget and Management

Information

CAPTION

2010 Salary Sweep:
Approval to transfer lapsed salaries from various departments to Co. Wide Adm.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Damaris San Miguel	01/07/2011 06:06 PM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Purchasing Department			
Form Started By: Damaris San Miguel			Started On: 01/07/2011 06:06 PM	

Hidalgo County

Department Of Budget & Management

AI # 24739
24.B

General Fund Fringe Benefits Sweep

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-412-00-001-001-0-113	92ND DC-REG F/T EMPLOYEES	$242,795.00	$242,795.00	$243,723.10	$928.10
0-1100-412-00-001-001-0-115	92ND DC-LONGEVITY PAY	$1,140.00	$1,140.00	$1,144.25	$4.25
0-1100-412-00-001-001-0-116	92ND DC-INTERPRETER PAY	$6,000.00	$6,000.00	$6,022.58	$22.58
0-1100-412-00-001-001-0-117	92ND DC-SUPPLEMENTAL PAY	$2,000.00	$2,000.00	$2,007.61	$7.61
0-1100-412-00-001-001-0-118	92ND DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-001-001-0-220	92ND DC-FICA	$21,213.00	$21,213.00	$20,557.31	($655.69)
0-1100-412-00-001-001-0-230	92ND DC-RETIREMENT	$26,400.00	$26,400.00	$26,499.05	$99.05
0-1100-412-00-001-001-0-250	92ND DC-UNEMPLOYMENT COMP	$1,260.00	$1,710.00	$1,708.80	($1.20)
0-1100-412-00-002-001-0-113	93RD DC-REG F/T EMPLOYEES	$225,600.00	$225,600.00	$220,574.23	($5,025.77)
0-1100-412-00-002-001-0-115	93RD DC-LONGEVITY PAY	$1,380.00	$1,380.00	$1,385.00	$5.00
0-1100-412-00-002-001-0-116	93RD DC-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.09	$23.09
0-1100-412-00-002-001-0-117	93RD DC-SUPPLEMENTAL PAY	$3,000.00	$3,000.00	$3,011.42	$11.42
0-1100-412-00-002-001-0-118	93RD DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-002-001-0-220	93RD DC-FICA	$19,993.00	$19,993.00	$19,214.74	($778.26)
0-1100-412-00-002-001-0-230	93RD DC-RETIREMENT	$24,881.00	$24,881.00	$24,413.19	($467.81)
0-1100-412-00-002-001-0-250	93RD DC-UNEMPLOYMENT COMP	$1,180.00	$1,580.00	$1,554.44	($25.56)
0-1100-412-00-003-001-0-113	139TH DC-REG F/T EMPLOYEES	$232,897.85	$232,897.85	$237,316.32	$4,418.47
0-1100-412-00-003-001-0-115	139TH DC-LONGEVITY PAY	$3,360.00	$3,360.00	$3,265.00	($95.00)
0-1100-412-00-003-001-0-116	139TH DC-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-412-00-003-001-0-118	139TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-003-001-0-212	139TH DC-LIFE INSURANCE	$135.00	$135.00	$133.67	($1.33)
0-1100-412-00-003-001-0-220	139TH DC-FICA	$20,475.00	$20,475.00	$20,294.80	($180.20)
0-1100-412-00-003-001-0-230	139TH DC-RETIREMENT	$25,479.00	$25,479.00	$25,899.48	$420.48
0-1100-412-00-003-001-0-250	139TH DC-UNEMPLOYMENT COMP	$1,210.00	$1,710.00	$1,659.43	($50.57)
0-1100-412-00-004-001-0-113	206TH DC-REG F/T EMPLOYEES	$240,892.85	$240,892.85	$241,711.32	$818.47
0-1100-412-00-004-001-0-115	206TH DC-LONGEVITY PAY	$1,380.00	$1,380.00	$1,385.00	$5.00

HIDALGO COUNTY

Department Of Budget & Management

AI # 24739
24.B

GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-412-00-004-001-0-116	206TH DC-INTERPRETER PAY	$1,000.00	$1,000.00	$1,003.81	$3.81
0-1100-412-00-004-001-0-118	206TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-004-001-0-220	206TH DC-FICA	$20,552.00	$20,552.00	$20,126.44	($425.56)
0-1100-412-00-004-001-0-230	206TH DC-RETIREMENT	$25,575.00	$25,575.00	$25,661.43	$86.43
0-1100-412-00-004-001-0-250	206TH DC-UNEMPLOYMENT COMP	$1,217.00	$1,667.00	$1,649.06	($17.94)
0-1100-412-00-005-001-0-113	275TH DC-REG F/T EMPLOYEES	$243,199.85	$243,199.85	$244,135.23	$935.38
0-1100-412-00-005-001-0-115	275TH DC-LONGEVITY PAY	$2,100.00	$2,100.00	$2,106.75	$6.75
0-1100-412-00-005-001-0-116	275TH DC-INTERPRETER PAY	$4,000.00	$4,000.00	$4,015.48	$15.48
0-1100-412-00-005-001-0-118	275TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-005-001-0-220	275TH DC-FICA	$21,013.00	$21,013.00	$20,496.53	($516.47)
0-1100-412-00-005-001-0-230	275TH DC-RETIREMENT	$26,149.00	$26,149.00	$26,247.72	$98.72
0-1100-412-00-005-001-0-250	275TH DC-UNEMPLOYMENT COMP	$1,247.00	$1,697.00	$1,690.04	($6.96)
0-1100-412-00-006-001-0-113	332ND DC-REG F/T EMPLOYEES	$233,050.00	$233,050.00	$233,946.57	$896.57
0-1100-412-00-006-001-0-115	332ND DC-LONGEVITY PAY	$2,880.00	$2,880.00	$2,891.25	$11.25
0-1100-412-00-006-001-0-116	332ND DC-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-412-00-006-001-0-118	332ND DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-006-001-0-220	332ND DC-FICA	$20,449.00	$20,449.00	$20,094.90	($354.10)
0-1100-412-00-006-001-0-230	332ND DC-RETIREMENT	$25,448.00	$25,448.00	$25,543.52	$95.52
0-1100-412-00-006-001-0-250	332ND DC-UNEMPLOYMENT COMP	$1,209.00	$1,659.00	$1,627.64	($31.36)
0-1100-412-00-007-001-0-113	370TH DC-REG F/T EMPLOYEES	$243,015.00	$243,015.00	$243,949.39	$934.39
0-1100-412-00-007-001-0-115	370TH DC-LONGEVITY PAY	$3,060.00	$3,060.00	$3,071.75	$11.75
0-1100-412-00-007-001-0-116	370TH DC-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-412-00-007-001-0-118	370TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-007-001-0-220	370TH DC-FICA	$21,224.00	$21,224.00	$20,894.52	($329.48)
0-1100-412-00-007-001-0-230	370TH DC-RETIREMENT	$26,414.00	$26,414.00	$26,513.26	$99.26
0-1100-412-00-007-001-0-250	370TH DC-UNEMPLOYMENT COMP	$1,260.00	$1,710.00	$1,709.39	($0.61)

HIDALGO COUNTY

Department Of Budget & Management

AI # 24739
24.B

GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-412-00-008-001-0-113	389TH DC-REG F/T EMPLOYEES	$245,803.95	$245,803.95	$246,749.39	$945.44
0-1100-412-00-008-001-0-115	389TH DC-LONGEVITY PAY	$1,860.00	$1,860.00	$1,867.00	$7.00
0-1100-412-00-008-001-0-116	389TH DC-INTERPRETER PAY	$5,000.00	$5,000.00	$5,019.29	$19.29
0-1100-412-00-008-001-0-118	389TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-008-001-0-220	389TH DC-FICA	$21,270.00	$21,270.00	$20,778.12	($491.88)
0-1100-412-00-008-001-0-230	389TH DC-RETIREMENT	$26,470.00	$26,470.00	$26,569.57	$99.57
0-1100-412-00-008-001-0-250	389TH DC-UNEMPLOYMENT COMP	$1,264.00	$1,714.00	$1,713.66	($0.34)
0-1100-412-00-009-001-0-113	398TH DC-REG F/T EMPLOYEES	$236,277.00	$236,277.00	$237,185.83	$908.83
0-1100-412-00-009-001-0-115	398TH DC-LONGEVITY PAY	$3,240.00	$3,240.00	$3,252.50	$12.50
0-1100-412-00-009-001-0-116	398TH DC-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.09	$23.09
0-1100-412-00-009-001-0-118	398TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-009-001-0-220	398TH DC-FICA	$20,723.00	$20,723.00	$20,296.22	($426.78)
0-1100-412-00-009-001-0-230	398TH DC-RETIREMENT	$25,789.00	$25,789.00	$25,886.32	$97.32
0-1100-412-00-009-001-0-250	398TH DC-UNEMPLOYMENT COMP	$1,228.00	$1,678.00	$1,665.23	($12.77)
0-1100-412-00-009-003-0-113	INDIGENT DEFENSE-REG F/T EMPLOYEES	$291,855.35	$291,855.35	$292,959.92	$1,104.57
0-1100-412-00-009-003-0-115	INDIGENT DEFENSE-LONGEVITY PAY	$2,520.00	$2,520.00	$2,529.47	$9.47
0-1100-412-00-009-003-0-118	INDIGENT DEFENSE-AUTO ALLOWANCE	$3,600.00	$3,600.00	$3,613.81	$13.81
0-1100-412-00-009-003-0-220	INDIGENT DEFENSE-FICA	$22,796.00	$21,869.56	$21,843.04	($26.52)
0-1100-412-00-009-003-0-230	INDIGENT DEFENSE-RETIREMENT	$28,366.00	$28,394.37	$28,483.88	$89.51
0-1100-412-00-009-003-0-250	INDIGENT DEFENSE-UNEMPLOYMENT COMP	$1,490.00	$2,040.00	$2,020.23	($19.77)
0-1100-412-00-010-001-0-113	430TH DC-REG F/T EMPLOYEES	$233,340.00	$233,340.00	$233,490.60	$150.60
0-1100-412-00-010-001-0-116	430TH DC-INTERPRETER PAY	$4,000.00	$4,000.00	$4,015.48	$15.48
0-1100-412-00-010-001-0-118	430TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-010-001-0-122	430TH DC-TEMP P/T EMPLOYEES	$0.00	$3,276.00	$2,412.00	($864.00)
0-1100-412-00-010-001-0-220	430TH DC-FICA	$20,098.00	$20,281.01	$19,666.08	($614.93)
0-1100-412-00-010-001-0-230	430TH DC-RETIREMENT	$25,011.00	$25,011.00	$25,033.32	$22.32

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Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-412-00-010-001-0-250	430TH DC-UNEMPLOYMENT COMP	$1,314.00	$1,626.70	$1,612.57	($14.13)
0-1100-412-00-011-001-0-113	449TH DC-REG F/T EMPLOYEES	$231,625.00	$231,625.00	$227,632.85	($3,992.15)
0-1100-412-00-011-001-0-115	449TH DC-LONGEVITY PAY	$360.00	$360.00	$145.25	($214.75)
0-1100-412-00-011-001-0-116	449TH DC-INTERPRETER PAY	$6,000.00	$6,000.00	$5,238.48	($761.52)
0-1100-412-00-011-001-0-118	449TH DC-AUTO ALLOWANCE	$10,373.00	$10,373.00	$10,373.04	$0.04
0-1100-412-00-011-001-0-212	449TH DC-LIFE INSURANCE	$135.00	$135.00	$134.08	($0.92)
0-1100-412-00-011-001-0-220	449TH DC-FICA	$20,147.00	$20,147.00	$18,934.90	($1,212.10)
0-1100-412-00-011-001-0-230	449TH DC-RETIREMENT	$25,073.00	$25,073.00	$24,606.28	($466.72)
0-1100-412-00-011-001-0-250	449TH DC-UNEMPLOYMENT COMP	$1,317.00	$1,567.00	$1,569.32	$2.32
0-1100-412-00-021-001-0-111	CCL#1-OFFICIALS	$142,915.00	$142,915.00	$142,914.96	($0.04)
0-1100-412-00-021-001-0-113	CCL#1-REG F/T EMPLOYEES	$230,729.60	$230,729.60	$231,605.59	$875.99
0-1100-412-00-021-001-0-115	CCL#1-LONGEVITY PAY	$1,560.00	$1,560.00	$1,565.75	$5.75
0-1100-412-00-021-001-0-116	CCL#1-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-412-00-021-001-0-118	CCL#1-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-021-001-0-121	CCL#1-TEMP F/T EMPLOYEES	$0.00	$8,229.00	$8,103.00	($126.00)
0-1100-412-00-021-001-0-220	CCL#1-FICA	$29,774.00	$30,404.01	$27,417.65	($2,986.36)
0-1100-412-00-021-001-0-230	CCL#1-RETIREMENT	$37,051.00	$37,495.00	$37,145.68	($349.32)
0-1100-412-00-021-001-0-250	CCL#1-UNEMPLOYMENT COMP	$1,192.00	$1,708.19	$1,651.24	($56.95)
0-1100-412-00-022-001-0-111	CCL#2-OFFICIALS	$142,915.00	$142,915.00	$142,914.96	($0.04)
0-1100-412-00-022-001-0-113	CCL#2-REG F/T EMPLOYEES	$222,507.40	$208,957.40	$197,023.57	($11,933.83)
0-1100-412-00-022-001-0-115	CCL#2-LONGEVITY PAY	$1,920.00	$1,920.00	$1,927.25	$7.25
0-1100-412-00-022-001-0-116	CCL#2-INTERPRETER PAY	$6,300.00	$6,300.00	$6,324.03	$24.03
0-1100-412-00-022-001-0-118	CCL#2-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-022-001-0-212	CCL#2-LIFE INSURANCE	$135.00	$135.00	$128.25	($6.75)
0-1100-412-00-022-001-0-220	CCL#2-FICA	$29,195.00	$29,195.00	$23,684.09	($5,510.91)
0-1100-412-00-022-001-0-230	CCL#2-RETIREMENT	$36,333.00	$36,333.00	$33,915.75	($2,417.25)

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0-1100-412-00-022-001-0-250	CCL#2-UNEMPLOYMENT COMP	$1,154.00	$1,454.00	$1,426.79	($27.21)
0-1100-412-00-023-001-0-111	PROBATE CRT-OFFICIALS	$142,915.00	$142,915.00	$142,914.96	($0.04)
0-1100-412-00-023-001-0-113	PROBATE CRT-REG F/T EMPLOYEES	$302,939.90	$302,939.90	$304,106.49	$1,166.59
0-1100-412-00-023-001-0-115	PROBATE CRT-LONGEVITY PAY	$4,500.00	$4,500.00	$4,517.50	$17.50
0-1100-412-00-023-001-0-116	PROBATE CRT-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-412-00-023-001-0-118	PROBATE CRT-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-023-001-0-220	PROBATE CRT-FICA	$35,524.00	$35,524.00	$32,190.30	($3,333.70)
0-1100-412-00-023-001-0-230	PROBATE CRT-RETIREMENT	$44,208.00	$44,208.00	$44,331.18	$123.18
0-1100-412-00-023-001-0-250	PROBATE CRT-UNEMPLOYMENT COMP	$1,567.00	$2,167.00	$2,125.69	($41.31)
0-1100-412-00-024-001-0-111	CCL#4-OFFICIALS	$142,915.00	$142,915.00	$142,914.96	($0.04)
0-1100-412-00-024-001-0-113	CCL#4-REG F/T EMPLOYEES	$237,273.00	$237,273.00	$237,556.26	$283.26
0-1100-412-00-024-001-0-115	CCL#4-LONGEVITY PAY	$1,380.00	$1,380.00	$1,385.25	$5.25
0-1100-412-00-024-001-0-116	CCL#4-INTERPRETER PAY	$3,300.00	$3,300.00	$3,312.61	$12.61
0-1100-412-00-024-001-0-118	CCL#4-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-024-001-0-220	CCL#4-FICA	$30,054.00	$30,054.00	$26,536.72	($3,517.28)
0-1100-412-00-024-001-0-230	CCL#4-RETIREMENT	$37,401.00	$37,401.00	$37,437.12	$36.12
0-1100-412-00-024-001-0-250	CCL#4-UNEMPLOYMENT COMP	$1,210.00	$1,660.00	$1,637.79	($22.21)
0-1100-412-00-025-001-0-111	CCL#5-OFFICIALS	$142,915.00	$142,915.00	$142,914.96	($0.04)
0-1100-412-00-025-001-0-113	CCL#5-REG F/T EMPLOYEES	$226,510.00	$217,355.52	$177,190.58	($40,164.94)
0-1100-412-00-025-001-0-115	CCL#5-LONGEVITY PAY	$1,080.00	$1,080.00	$881.44	($198.56)
0-1100-412-00-025-001-0-116	CCL#5-INTERPRETER PAY	$3,300.00	$3,300.00	$3,312.61	$12.61
0-1100-412-00-025-001-0-118	CCL#5-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-025-001-0-212	CCL#5-LIFE INSURANCE	$135.00	$135.00	$123.75	($11.25)
0-1100-412-00-025-001-0-220	CCL#5-FICA	$29,208.00	$29,208.00	$22,439.67	($6,768.33)
0-1100-412-00-025-001-0-230	CCL#5-RETIREMENT	$36,348.00	$36,348.00	$31,641.53	($4,706.47)
0-1100-412-00-025-001-0-250	CCL#5-UNEMPLOYMENT COMP	$1,155.00	$1,334.48	$1,313.37	($21.11)

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0-1100-412-00-026-001-0-111	CCL#6-OFFICIALS	$142,915.00	$142,915.00	$142,914.96	($0.04)
0-1100-412-00-026-001-0-113	CCL#6-REG F/T EMPLOYEES	$218,804.00	$218,804.00	$217,573.52	($1,230.48)
0-1100-412-00-026-001-0-115	CCL#6-LONGEVITY PAY	$2,700.00	$2,700.00	$2,710.75	$10.75
0-1100-412-00-026-001-0-116	CCL#6-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-412-00-026-001-0-118	CCL#6-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-026-001-0-220	CCL#6-FICA	$28,950.00	$28,950.00	$25,553.21	($3,396.79)
0-1100-412-00-026-001-0-230	CCL#6-RETIREMENT	$36,026.00	$36,026.00	$35,918.48	($107.52)
0-1100-412-00-026-001-0-250	CCL#6-UNEMPLOYMENT COMP	$1,138.00	$1,538.00	$1,506.55	($31.45)
0-1100-412-00-031-001-0-113	MASTER COURT-REG F/T EMPLOYEES	$85,503.60	$85,503.60	$85,832.98	$329.38
0-1100-412-00-031-001-0-115	MASTER COURT-LONGEVITY PAY	$1,560.00	$1,560.00	$1,566.00	$6.00
0-1100-412-00-031-001-0-116	MASTER COURT-INTERPRETER PAY	$3,000.00	$3,000.00	$3,011.42	$11.42
0-1100-412-00-031-001-0-220	MASTER COURT-FICA	$6,890.00	$6,719.03	$6,722.23	$3.20
0-1100-412-00-031-001-0-230	MASTER COURT-RETIREMENT	$8,574.00	$8,582.33	$8,609.87	$27.54
0-1100-412-00-031-001-0-250	MASTER COURT-UNEMPLOYMENT COMP	$450.00	$650.00	$610.84	($39.16)
0-1100-412-00-032-001-0-113	MASTER CRT II-REG F/T EMPLOYEES	$85,504.00	$85,284.24	$85,613.12	$328.88
0-1100-412-00-032-001-0-115	MASTER CRT II-LONGEVITY PAY	$1,260.00	$1,260.00	$1,259.77	($0.23)
0-1100-412-00-032-001-0-116	MASTER CRT II-INTERPRETER PAY	$3,000.00	$3,000.00	$3,011.42	$11.42
0-1100-412-00-032-001-0-220	MASTER CRT II-FICA	$6,866.00	$6,666.98	$6,668.54	$1.56
0-1100-412-00-032-001-0-230	MASTER CRT II-RETIREMENT	$8,546.00	$8,530.79	$8,559.76	$28.97
0-1100-412-00-032-001-0-250	MASTER CRT II-UNEMPLOYMENT COMP	$449.00	$649.00	$607.53	($41.47)
0-1100-412-00-045-001-0-113	AUXILIARY COURT-REG F/T EMPLOYEES	$209,799.00	$209,581.02	$210,387.97	$806.95
0-1100-412-00-045-001-0-115	AUXILIARY COURT-LONGEVITY PAY	$1,920.00	$1,920.00	$1,927.25	$7.25
0-1100-412-00-045-001-0-116	AUXILIARY COURT-INTERPRETER PAY	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-412-00-045-001-0-220	AUXILIARY COURT-FICA	$16,655.00	$16,514.90	$16,562.29	$47.39
0-1100-412-00-045-001-0-230	AUXILIARY COURT-RETIREMENT	$20,727.00	$20,725.61	$20,792.63	$67.02
0-1100-412-00-045-001-0-250	AUXILIARY COURT-UNEMPLOYMENT COMP	$1,089.00	$1,489.00	$1,465.41	($23.59)

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0-1100-412-00-061-001-0-113	JP PCT 1/PL 1-REG F/T EMPLOYEES	$122,154.95	$101,356.53	$98,834.22	($2,522.31)
0-1100-412-00-061-001-0-115	JP PCT 1/PL 1-LONGEVITY PAY	$1,620.00	$1,920.00	$1,926.50	$6.50
0-1100-412-00-061-001-0-118	JP PCT 1/PL 1-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-061-001-0-212	JP PCT 1/PL 1-LIFE INSURANCE	$135.00	$135.00	$110.49	($24.51)
0-1100-412-00-061-001-0-220	JP PCT 1/PL 1-FICA	$15,819.00	$14,129.15	$13,897.03	($232.12)
0-1100-412-00-061-001-0-230	JP PCT 1/PL 1-RETIREMENT	$19,686.00	$17,734.27	$17,497.17	($237.10)
0-1100-412-00-061-001-0-250	JP PCT 1/PL 1-UNEMPLOYMENT COMP	$618.00	$780.00	$706.06	($73.94)
0-1100-412-00-062-001-0-113	JP PCT 1/PL 2-REG F/T EMPLOYEES	$122,154.95	$112,003.73	$112,398.48	$394.75
0-1100-412-00-062-001-0-115	JP PCT 1/PL 2-LONGEVITY PAY	$660.00	$660.00	$661.25	$1.25
0-1100-412-00-062-001-0-118	JP PCT 1/PL 2-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-062-001-0-212	JP PCT 1/PL 2-LIFE INSURANCE	$135.00	$135.00	$126.22	($8.78)
0-1100-412-00-062-001-0-220	JP PCT 1/PL 2-FICA	$15,745.00	$14,330.81	$14,262.72	($68.09)
0-1100-412-00-062-001-0-230	JP PCT 1/PL 2-RETIREMENT	$19,595.00	$18,808.46	$18,668.86	($139.60)
0-1100-412-00-062-001-0-250	JP PCT 1/PL 2-UNEMPLOYMENT COMP	$614.00	$814.00	$772.61	($41.39)
0-1100-412-00-063-001-0-113	JP PCT 2/PL 1-REG F/T EMPLOYEES	$122,154.95	$116,001.00	$116,215.26	$214.26
0-1100-412-00-063-001-0-115	JP PCT 2/PL 1-LONGEVITY PAY	$2,400.00	$2,400.00	$2,409.25	$9.25
0-1100-412-00-063-001-0-118	JP PCT 2/PL 1-AUTO ALLOWANCE	$10,000.00	$10,000.00	$10,000.08	$0.08
0-1100-412-00-063-001-0-212	JP PCT 2/PL 1-LIFE INSURANCE	$135.00	$135.00	$132.75	($2.25)
0-1100-412-00-063-001-0-220	JP PCT 2/PL 1-FICA	$16,031.00	$15,442.53	$15,441.99	($0.54)
0-1100-412-00-063-001-0-230	JP PCT 2/PL 1-RETIREMENT	$19,951.00	$19,570.25	$19,377.15	($193.10)
0-1100-412-00-063-001-0-250	JP PCT 2/PL 1-UNEMPLOYMENT COMP	$624.00	$824.00	$810.37	($13.63)
0-1100-412-00-064-001-0-113	JP PCT 2/PL 2-REG F/T EMPLOYEES	$122,155.00	$116,177.27	$116,647.11	$469.84
0-1100-412-00-064-001-0-118	JP PCT 2/PL 2-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-064-001-0-212	JP PCT 2/PL 2-LIFE INSURANCE	$135.00	$135.00	$128.25	($6.75)
0-1100-412-00-064-001-0-220	JP PCT 2/PL 2-FICA	$15,695.00	$14,987.71	$14,987.74	$0.03
0-1100-412-00-064-001-0-230	JP PCT 2/PL 2-RETIREMENT	$19,532.00	$19,178.68	$19,009.96	($168.72)

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0-1100-412-00-064-001-0-250	JP PCT 2/PL 2-UNEMPLOYMENT COMP	$610.00	$810.00	$790.49	($19.51)
0-1100-412-00-065-001-0-113	JP PCT 3/PL 1-REG F/T EMPLOYEES	$146,636.95	$145,075.04	$142,814.18	($2,260.86)
0-1100-412-00-065-001-0-115	JP PCT 3/PL 1-LONGEVITY PAY	$420.00	$420.00	$421.50	$1.50
0-1100-412-00-065-001-0-118	JP PCT 3/PL 1-AUTO ALLOWANCE	$10,000.00	$10,000.00	$10,000.08	$0.08
0-1100-412-00-065-001-0-212	JP PCT 3/PL 1-LIFE INSURANCE	$162.00	$162.00	$157.50	($4.50)
0-1100-412-00-065-001-0-220	JP PCT 3/PL 1-FICA	$17,752.00	$16,971.26	$16,712.84	($258.42)
0-1100-412-00-065-001-0-230	JP PCT 3/PL 1-RETIREMENT	$22,092.00	$22,105.43	$21,731.80	($373.63)
0-1100-412-00-065-001-0-250	JP PCT 3/PL 1-UNEMPLOYMENT COMP	$734.00	$1,034.00	$975.37	($58.63)
0-1100-412-00-066-001-0-113	JP PCT 3/PL 2-REG F/T EMPLOYEES	$146,635.90	$140,406.15	$140,855.11	$448.96
0-1100-412-00-066-001-0-115	JP PCT 3/PL 2-LONGEVITY PAY	$780.00	$780.00	$263.00	($517.00)
0-1100-412-00-066-001-0-118	JP PCT 3/PL 2-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-066-001-0-212	JP PCT 3/PL 2-LIFE INSURANCE	$162.00	$162.00	$155.25	($6.75)
0-1100-412-00-066-001-0-220	JP PCT 3/PL 2-FICA	$17,628.00	$16,566.05	$16,517.80	($48.25)
0-1100-412-00-066-001-0-230	JP PCT 3/PL 2-RETIREMENT	$21,937.00	$21,510.59	$21,340.25	($170.34)
0-1100-412-00-066-001-0-250	JP PCT 3/PL 2-UNEMPLOYMENT COMP	$736.00	$986.00	$964.06	($21.94)
0-1100-412-00-067-001-0-113	JP PCT 4/PL 1-REG F/T EMPLOYEES	$187,366.95	$181,333.44	$179,663.85	($1,669.59)
0-1100-412-00-067-001-0-115	JP PCT 4/PL 1-LONGEVITY PAY	$1,620.00	$1,620.00	$1,626.00	$6.00
0-1100-412-00-067-001-0-118	JP PCT 4/PL 1-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-067-001-0-212	JP PCT 4/PL 1-LIFE INSURANCE	$216.00	$216.00	$207.00	($9.00)
0-1100-412-00-067-001-0-220	JP PCT 4/PL 1-FICA	$20,807.00	$20,193.62	$19,964.28	($229.34)
0-1100-412-00-067-001-0-230	JP PCT 4/PL 1-RETIREMENT	$25,895.00	$25,459.30	$25,165.49	($293.81)
0-1100-412-00-067-001-0-250	JP PCT 4/PL 1-UNEMPLOYMENT COMP	$946.00	$1,338.00	$1,264.90	($73.10)
0-1100-412-00-068-001-0-113	JP PCT 4/PL 2-REG F/T EMPLOYEES	$256,346.80	$253,155.32	$257,188.33	$4,033.01
0-1100-412-00-068-001-0-115	JP PCT 4/PL 2-LONGEVITY PAY	$360.00	$360.00	$361.25	$1.25
0-1100-412-00-068-001-0-118	JP PCT 4/PL 2-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-068-001-0-212	JP PCT 4/PL 2-LIFE INSURANCE	$243.00	$243.00	$238.50	($4.50)

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0-1100-412-00-068-001-0-220	JP PCT 4/PL 2-FICA	$25,988.00	$25,322.91	$25,576.08	$253.17
0-1100-412-00-068-001-0-230	JP PCT 4/PL 2-RETIREMENT	$32,342.00	$32,288.08	$32,431.19	$143.11
0-1100-412-00-068-001-0-250	JP PCT 4/PL 2-UNEMPLOYMENT COMP	$1,284.00	$1,734.00	$1,737.76	$3.76
0-1100-412-00-069-001-0-113	JP PCT 5/PL 1-REG F/T EMPLOYEES	$122,155.00	$95,698.46	$92,110.92	($3,587.54)
0-1100-412-00-069-001-0-115	JP PCT 5/PL 1-LONGEVITY PAY	$2,640.00	$2,640.00	$1,893.50	($746.50)
0-1100-412-00-069-001-0-118	JP PCT 5/PL 1-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-069-001-0-212	JP PCT 5/PL 1-LIFE INSURANCE	$135.00	$135.00	$114.75	($20.25)
0-1100-412-00-069-001-0-220	JP PCT 5/PL 1-FICA	$15,897.00	$13,123.99	$12,744.41	($379.58)
0-1100-412-00-069-001-0-230	JP PCT 5/PL 1-RETIREMENT	$19,782.00	$17,115.64	$16,853.36	($262.28)
0-1100-412-00-069-001-0-250	JP PCT 5/PL 1-UNEMPLOYMENT COMP	$624.00	$724.00	$652.41	($71.59)
0-1100-412-00-080-002-0-113	CRIM DA-REG F/T EMPLOYEES	$4,410,420.00	$4,314,256.59	$4,315,450.41	$1,193.82
0-1100-412-00-080-002-0-115	CRIM DA-LONGEVITY PAY	$100,320.00	$100,320.00	$101,591.58	$1,271.58
0-1100-412-00-080-002-0-118	CRIM DA-AUTO ALLOWANCE	$57,500.00	$57,500.00	$58,627.56	$1,127.56
0-1100-412-00-080-002-0-212	CRIM DA-LIFE INSURANCE	$2,246.00	$2,256.14	$2,216.41	($39.73)
0-1100-412-00-080-002-0-220	CRIM DA-FICA	$353,191.00	$337,739.17	$336,758.70	($980.47)
0-1100-412-00-080-002-0-230	CRIM DA-RETIREMENT	$439,528.00	$429,276.38	$430,854.60	$1,578.22
0-1100-412-00-080-002-0-250	CRIM DA-UNEMPLOYMENT COMP	$22,803.00	$30,368.63	$30,125.96	($242.67)
0-1100-412-00-090-001-0-113	DIST CLERK-REG F/T EMPLOYEES	$2,012,908.70	$1,914,190.47	$1,919,534.42	$5,343.95
0-1100-412-00-090-001-0-115	DIST CLERK-LONGEVITY PAY	$15,060.00	$15,060.00	$14,827.24	($232.76)
0-1100-412-00-090-001-0-118	DIST CLERK-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-412-00-090-001-0-212	DIST CLERK-LIFE INSURANCE	$1,755.00	$1,755.00	$1,737.00	($18.00)
0-1100-412-00-090-001-0-220	DIST CLERK-FICA	$162,435.00	$153,301.02	$153,260.01	($41.01)
0-1100-412-00-090-001-0-230	DIST CLERK-RETIREMENT	$202,147.00	$192,809.65	$193,289.29	$479.64
0-1100-412-00-090-001-0-250	DIST CLERK-UNEMPLOYMENT COMP	$10,143.00	$13,770.00	$13,192.98	($577.02)
0-1100-412-00-115-014-0-121	VISITING JUDGES-TEMP F/T EMPLOYEES	$0.00	$90,000.00	$67,114.00	($22,886.00)
0-1100-412-00-115-014-0-220	VISITING JUDGES-FICA	$0.00	$10,000.00	$5,134.22	($4,865.78)

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0-1100-412-30-085-003-0-113	PUBLIC DEFENDER-REG F/T EMPLOYEES	$523,317.00	$527,265.03	$528,298.19	$1,033.16
0-1100-412-30-085-003-0-115	PUBLIC DEFENDER-LONGEVITY PAY	$1,020.00	$1,920.00	$1,666.50	($253.50)
0-1100-412-30-085-003-0-212	PUBLIC DEFENDER-LIFE INSURANCE	$270.00	$293.79	$275.64	($18.15)
0-1100-412-30-085-003-0-220	PUBLIC DEFENDER-FICA	$40,112.00	$39,487.18	$39,415.36	($71.82)
0-1100-412-30-085-003-0-230	PUBLIC DEFENDER-RETIREMENT	$49,918.00	$50,273.56	$50,469.20	$195.64
0-1100-412-30-085-003-0-250	PUBLIC DEFENDER-UNEMPLOYMENT COMP	$2,622.00	$3,481.86	$3,488.31	$6.45
0-1100-413-00-110-006-0-111	CO JUDGE-OFFICIALS	$114,660.00	$114,660.00	$114,978.50	$318.50
0-1100-413-00-110-006-0-113	CO JUDGE-REG F/T EMPLOYEES	$561,206.15	$484,353.15	$482,067.93	($2,285.22)
0-1100-413-00-110-006-0-115	CO JUDGE-LONGEVITY PAY	$3,120.00	$3,120.00	$1,457.62	($1,662.38)
0-1100-413-00-110-006-0-118	CO JUDGE-AUTO ALLOWANCE	$13,400.00	$13,400.00	$13,432.42	$32.42
0-1100-413-00-110-006-0-121	CO JUDGE-TEMP F/T EMPLOYEES	$0.00	$46,673.00	$42,732.58	($3,940.42)
0-1100-413-00-110-006-0-212	CO JUDGE-LIFE INSURANCE	$324.00	$313.00	$319.52	$6.52
0-1100-413-00-110-006-0-220	CO JUDGE-FICA	$52,967.00	$49,001.65	$48,703.93	($297.72)
0-1100-413-00-110-006-0-230	CO JUDGE-RETIREMENT	$65,915.00	$59,125.18	$58,268.96	($856.22)
0-1100-413-00-110-006-0-250	CO JUDGE-UNEMPLOYMENT COMP	$2,850.00	$5,387.11	$3,859.47	($1,527.64)
0-1100-413-00-125-001-0-113	EXECUTIVE OFFICE-REG F/T EMPLOYEES	$0.00	$8,513.84	$4,403.72	($4,110.12)
0-1100-413-00-125-001-0-212	EXECUTIVE OFFICE-LIFE INSURANCE	$0.00	$7.14	$1.07	($6.07)
0-1100-413-00-125-001-0-220	EXECUTIVE OFFICE-FICA	$0.00	$651.31	$333.98	($317.33)
0-1100-413-00-125-001-0-230	EXECUTIVE OFFICE-RETIREMENT	$0.00	$560.00	$421.60	($138.40)
0-1100-413-00-125-001-0-250	EXECUTIVE OFFICE-UNEMPLOYMENT COMP	$0.00	$100.90	$22.02	($78.88)
0-1100-413-00-125-002-0-113	PUBLIC AFFAIRS-REG F/T EMPLOYEES	$0.00	$116,669.04	$117,398.20	$729.16
0-1100-413-00-125-002-0-212	PUBLIC AFFAIRS-LIFE INSURANCE	$0.00	$67.88	$62.19	($5.69)
0-1100-413-00-125-002-0-220	PUBLIC AFFAIRS-FICA	$0.00	$8,759.12	$8,764.75	$5.63
0-1100-413-00-125-002-0-230	PUBLIC AFFAIRS-RETIREMENT	$0.00	$10,565.07	$11,182.37	$617.30
0-1100-413-00-125-002-0-250	PUBLIC AFFAIRS-UNEMPLOYMENT COMP	$0.00	$601.11	$586.92	($14.19)
0-1100-413-30-115-017-0-111	CO COMM-OFFICIALS	$393,120.00	$393,120.00	$389,844.00	($3,276.00)

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0-1100-413-30-115-017-0-112	CO COMM-DEPT HEADS	$123,534.00	$123,534.00	$123,978.42	$444.42
0-1100-413-30-115-017-0-113	CO COMM-REG F/T EMPLOYEES	$22,800.00	$22,850.42	$22,938.21	$87.79
0-1100-413-30-115-017-0-115	CO COMM-LONGEVITY PAY	$1,320.00	$1,320.00	$1,325.25	$5.25
0-1100-413-30-115-017-0-118	CO COMM-AUTO ALLOWANCE	$32,000.00	$32,000.00	$31,763.72	($236.28)
0-1100-413-30-115-017-0-212	CO COMM-LIFE INSURANCE	$162.00	$162.00	$164.25	$2.25
0-1100-413-30-115-017-0-220	CO COMM-FICA	$43,815.00	$42,173.68	$41,511.09	($662.59)
0-1100-413-30-115-017-0-230	CO COMM-RETIREMENT	$54,529.00	$55,464.63	$54,254.43	($1,210.20)
0-1100-413-30-115-017-0-250	CO COMM-UNEMPLOYMENT COMP	$738.00	$1,038.25	$1,001.75	($36.50)
0-1100-414-00-130-001-0-112	ELECTIONS DEPT-DEPT HEADS	$73,500.00	$73,500.00	$73,782.61	$282.61
0-1100-414-00-130-001-0-113	ELECTIONS DEPT-REG F/T EMPLOYEES	$561,924.80	$536,621.30	$538,491.56	$1,870.26
0-1100-414-00-130-001-0-115	ELECTIONS DEPT-LONGEVITY PAY	$4,500.00	$4,500.00	$3,619.00	($881.00)
0-1100-414-00-130-001-0-121	ELECTIONS DEPT-TEMP F/T EMPLOYEES	$0.00	$121,847.33	$116,871.56	($4,975.77)
0-1100-414-00-130-001-0-212	ELECTIONS DEPT-LIFE INSURANCE	$486.00	$580.50	$461.25	($119.25)
0-1100-414-00-130-001-0-220	ELECTIONS DEPT-FICA	$48,955.00	$84,653.74	$85,506.57	$852.83
0-1100-414-00-130-001-0-230	ELECTIONS DEPT-RETIREMENT	$60,920.00	$58,815.71	$59,107.73	$292.02
0-1100-414-00-130-001-0-250	ELECTIONS DEPT-UNEMPLOYMENT COMP	$3,202.00	$4,936.49	$4,830.40	($106.09)
0-1100-415-00-200-001-0-112	INFO TECH DEPT-DEPT HEADS	$92,412.00	$92,412.00	$7,433.28	($84,978.72)
0-1100-415-00-200-001-0-113	INFO TECH DEPT-REG F/T EMPLOYEES	$1,058,220.10	$1,032,402.04	$1,039,363.99	$6,961.95
0-1100-415-00-200-001-0-115	INFO TECH DEPT-LONGEVITY PAY	$4,980.00	$4,980.00	$4,996.50	$16.50
0-1100-415-00-200-001-0-118	INFO TECH DEPT-AUTO ALLOWANCE	$14,400.00	$14,400.00	$14,444.91	$44.91
0-1100-415-00-200-001-0-212	INFO TECH DEPT-LIFE INSURANCE	$702.00	$689.47	$650.70	($38.77)
0-1100-415-00-200-001-0-220	INFO TECH DEPT-FICA	$89,504.00	$79,022.38	$78,996.98	($25.40)
0-1100-415-00-200-001-0-230	INFO TECH DEPT-RETIREMENT	$111,386.00	$101,445.90	$101,537.83	$91.93
0-1100-415-00-200-001-0-250	INFO TECH DEPT-UNEMPLOYMENT COMP	$5,848.00	$7,584.92	$7,335.15	($249.77)
0-1100-415-14-115-001-0-113	DBM-BUDGET DIV-REG F/T EMPLOYEES	$1,113,426.00	$1,063,150.44	$1,060,254.41	($2,896.03)
0-1100-415-14-115-001-0-115	DBM-BUDGET DIV-LONGEVITY PAY	$3,780.00	$3,780.00	$3,789.48	$9.48

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0-1100-415-14-115-001-0-118	DBM-BUDGET DIV-AUTO ALLOWANCE	$5,400.00	$5,400.00	$4,637.98	($762.02)
0-1100-415-14-115-001-0-212	DBM-BUDGET DIV-LIFE INSURANCE	$621.00	$604.03	$541.55	($62.48)
0-1100-415-14-115-001-0-220	DBM-BUDGET DIV-FICA	$85,880.00	$79,646.42	$79,125.54	($520.88)
0-1100-415-14-115-001-0-230	DBM-BUDGET DIV-RETIREMENT	$106,869.00	$102,033.93	$101,767.19	($266.74)
0-1100-415-14-115-001-0-250	DBM-BUDGET DIV-UNEMPLOYMENT COMP	$5,613.00	$7,268.03	$7,031.02	($237.01)
0-1100-415-15-140-001-0-113	TAX OFF-REG F/T EMPLOYEES	$3,936,637.20	$3,876,271.06	$3,883,244.30	$6,973.24
0-1100-415-15-140-001-0-115	TAX OFF-LONGEVITY PAY	$61,200.00	$61,200.00	$58,817.74	($2,382.26)
0-1100-415-15-140-001-0-118	TAX OFF-AUTO ALLOWANCE	$43,765.00	$43,765.00	$43,281.68	($483.32)
0-1100-415-15-140-001-0-119	TAX OFF-CLOTHING ALLOWANCE	$1,000.00	$1,000.00	$1,003.80	$3.80
0-1100-415-15-140-001-0-212	TAX OFF-LIFE INSURANCE	$3,510.00	$3,510.00	$3,455.54	($54.46)
0-1100-415-15-140-001-0-220	TAX OFF-FICA	$315,957.00	$301,229.10	$300,581.66	($647.44)
0-1100-415-15-140-001-0-230	TAX OFF-RETIREMENT	$393,165.00	$386,951.40	$388,104.12	$1,152.72
0-1100-415-15-140-001-0-250	TAX OFF-UNEMPLOYMENT COMP	$20,172.00	$26,607.64	$26,554.25	($53.39)
0-1100-415-16-150-001-0-113	CO TREASURER-REG F/T EMPLOYEES	$437,702.80	$467,625.12	$469,434.95	$1,809.83
0-1100-415-16-150-001-0-114	CO TREASURER-REG P/T EMPLOYEES	$25,725.00	$25,725.00	$25,922.65	$197.65
0-1100-415-16-150-001-0-115	CO TREASURER-LONGEVITY PAY	$3,720.00	$3,720.00	$3,734.25	$14.25
0-1100-415-16-150-001-0-117	CO TREASURER-SUPPLEMENTAL PAY	$2,500.00	$2,500.00	$2,509.51	$9.51
0-1100-415-16-150-001-0-118	CO TREASURER-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-415-16-150-001-0-212	CO TREASURER-LIFE INSURANCE	$351.00	$377.90	$375.75	($2.15)
0-1100-415-16-150-001-0-220	CO TREASURER-FICA	$43,222.00	$44,200.17	$44,427.91	$227.74
0-1100-415-16-150-001-0-230	CO TREASURER-RETIREMENT	$53,789.00	$56,912.85	$56,846.52	($66.33)
0-1100-415-16-150-001-0-250	CO TREASURER-UNEMPLOYMENT COMP	$2,350.00	$3,299.62	$3,287.88	($11.74)
0-1100-415-18-160-001-0-112	PURCHASING-DEPT HEADS	$105,297.00	$105,297.00	$105,671.10	$374.10
0-1100-415-18-160-001-0-113	PURCHASING-REG F/T EMPLOYEES	$1,163,374.40	$1,108,028.62	$1,100,483.16	($7,545.46)
0-1100-415-18-160-001-0-115	PURCHASING-LONGEVITY PAY	$11,940.00	$11,940.00	$12,591.21	$651.21
0-1100-415-18-160-001-0-212	PURCHASING-LIFE INSURANCE	$810.00	$810.00	$787.01	($22.99)

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0-1100-415-18-160-001-0-220	PURCHASING-FICA	$97,965.00	$91,088.07	$90,174.80	($913.27)
0-1100-415-18-160-001-0-230	PURCHASING-RETIREMENT	$121,915.00	$116,151.11	$116,063.75	($87.36)
0-1100-415-18-160-001-0-250	PURCHASING-UNEMPLOYMENT COMP	$6,405.00	$8,205.00	$8,027.26	($177.74)
0-1100-415-21-170-001-0-111	CO AUDITOR-OFFICIALS	$114,442.00	$114,442.00	$114,882.28	$440.28
0-1100-415-21-170-001-0-113	CO AUDITOR-REG F/T EMPLOYEES	$1,880,996.00	$1,878,496.00	$1,743,693.48	($134,802.52)
0-1100-415-21-170-001-0-115	CO AUDITOR-LONGEVITY PAY	$10,020.00	$10,020.00	$8,587.70	($1,432.30)
0-1100-415-21-170-001-0-117	CO AUDITOR-SUPPLEMENTAL PAY	$14,500.00	$14,500.00	$12,574.69	($1,925.31)
0-1100-415-21-170-001-0-118	CO AUDITOR-AUTO ALLOWANCE	$6,000.00	$6,000.00	$6,023.10	$23.10
0-1100-415-21-170-001-0-212	CO AUDITOR-LIFE INSURANCE	$1,215.00	$1,215.00	$1,201.50	($13.50)
0-1100-415-21-170-001-0-220	CO AUDITOR-FICA	$154,761.00	$154,761.00	$139,267.59	($15,493.41)
0-1100-415-21-170-001-0-230	CO AUDITOR-RETIREMENT	$192,585.00	$192,585.00	$179,583.72	($13,001.28)
0-1100-415-21-170-001-0-250	CO AUDITOR-UNEMPLOYMENT COMP	$10,111.00	$12,611.00	$12,731.81	$120.81
0-1100-415-40-180-001-0-113	CO CLERK-REG F/T EMPLOYEES	$1,889,260.10	$1,771,851.10	$1,774,325.52	$2,474.42
0-1100-415-40-180-001-0-114	CO CLERK-REG P/T EMPLOYEES	$105,114.00	$88,372.48	$88,701.88	$329.40
0-1100-415-40-180-001-0-115	CO CLERK-LONGEVITY PAY	$14,760.00	$14,760.00	$13,765.57	($994.43)
0-1100-415-40-180-001-0-118	CO CLERK-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-415-40-180-001-0-212	CO CLERK-LIFE INSURANCE	$1,807.00	$1,807.00	$1,726.65	($80.35)
0-1100-415-40-180-001-0-220	CO CLERK-FICA	$161,007.00	$145,612.55	$146,064.94	$452.39
0-1100-415-40-180-001-0-230	CO CLERK-RETIREMENT	$200,340.00	$187,062.36	$187,778.41	$716.05
0-1100-415-40-180-001-0-250	CO CLERK-UNEMPLOYMENT COMP	$10,044.00	$12,546.24	$12,754.85	$208.61
0-1100-415-50-190-002-0-112	HUMAN RESOURCES-DEPT HEADS	$93,504.00	$93,504.00	$93,832.92	$328.92
0-1100-415-50-190-002-0-113	HUMAN RESOURCES-REG F/T EMPLOYEES	$316,594.00	$332,847.99	$332,307.10	($540.89)
0-1100-415-50-190-002-0-115	HUMAN RESOURCES-LONGEVITY PAY	$2,460.00	$2,460.00	$2,469.25	$9.25
0-1100-415-50-190-002-0-117	HUMAN RESOURCES-SUPPLEMENTAL PAY	$0.00	$3,701.15	$3,682.37	($18.78)
0-1100-415-50-190-002-0-118	HUMAN RESOURCES-AUTO ALLOWANCE	$3,500.00	$3,500.00	$3,544.35	$44.35
0-1100-415-50-190-002-0-212	HUMAN RESOURCES-LIFE INSURANCE	$270.00	$293.79	$274.50	($19.29)

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0-1100-415-50-190-002-0-220	HUMAN RESOURCES-FICA	$31,828.00	$32,589.05	$32,482.36	($106.69)
0-1100-415-50-190-002-0-230	HUMAN RESOURCES-RETIREMENT	$39,608.00	$41,374.23	$41,504.91	$130.68
0-1100-415-50-190-002-0-250	HUMAN RESOURCES-UNEMPLOYMENT COMP	$2,081.00	$2,820.68	$2,778.38	($42.30)
0-1100-419-10-210-001-0-112	PLANNING DEPT-DEPT HEADS	$117,171.60	$117,171.60	$117,622.78	$451.18
0-1100-419-10-210-001-0-113	PLANNING DEPT-REG F/T EMPLOYEES	$629,194.25	$598,387.47	$598,836.60	$449.13
0-1100-419-10-210-001-0-115	PLANNING DEPT-LONGEVITY PAY	$4,140.00	$4,140.00	$4,155.25	$15.25
0-1100-419-10-210-001-0-212	PLANNING DEPT-LIFE INSURANCE	$528.00	$528.00	$489.89	($38.11)
0-1100-419-10-210-001-0-220	PLANNING DEPT-FICA	$57,415.00	$52,241.35	$51,652.18	($589.17)
0-1100-419-10-210-001-0-230	PLANNING DEPT-RETIREMENT	$71,448.00	$68,332.91	$68,624.09	$291.18
0-1100-419-10-210-001-0-250	PLANNING DEPT-UNEMPLOYMENT COMP	$3,751.00	$4,954.58	$4,870.33	($84.25)
0-1100-419-40-220-001-0-113	FACILITIES MGMT-REG F/T EMPLOYEES	$2,568,562.00	$2,521,590.77	$2,516,640.39	($4,950.38)
0-1100-419-40-220-001-0-115	FACILITIES MGMT-LONGEVITY PAY	$28,920.00	$28,920.00	$25,905.21	($3,014.79)
0-1100-419-40-220-001-0-212	FACILITIES MGMT-LIFE INSURANCE	$2,673.00	$2,724.00	$2,599.96	($124.04)
0-1100-419-40-220-001-0-220	FACILITIES MGMT-FICA	$198,701.00	$188,933.16	$187,673.55	($1,259.61)
0-1100-419-40-220-001-0-230	FACILITIES MGMT-RETIREMENT	$247,283.00	$241,489.31	$242,151.98	$662.67
0-1100-419-40-220-001-0-250	FACILITIES MGMT-UNEMPLOYMENT COMP	$12,990.00	$17,588.91	$16,959.50	($629.41)
0-1100-419-50-115-059-0-113	DBM-SAFETY DIV-REG F/T EMPLOYEES	$548,397.95	$551,027.02	$553,053.42	$2,026.40
0-1100-419-50-115-059-0-115	DBM-SAFETY DIV-LONGEVITY PAY	$5,700.00	$5,700.00	$5,719.75	$19.75
0-1100-419-50-115-059-0-212	DBM-SAFETY DIV-LIFE INSURANCE	$297.00	$297.00	$296.69	($0.31)
0-1100-419-50-115-059-0-220	DBM-SAFETY DIV-FICA	$42,391.00	$41,231.77	$41,207.46	($24.31)
0-1100-419-50-115-059-0-230	DBM-SAFETY DIV-RETIREMENT	$52,752.00	$53,046.60	$53,217.33	$170.73
0-1100-419-50-115-059-0-250	DBM-SAFETY DIV-UNEMPLOYMENT COMP	$2,769.00	$3,782.15	$3,766.01	($16.14)
0-1100-421-00-115-027-0-113	TX DPS-REG F/T EMPLOYEES	$179,849.00	$154,231.26	$151,267.86	($2,963.40)
0-1100-421-00-115-027-0-115	TX DPS-LONGEVITY PAY	$1,440.00	$1,440.00	$1,009.19	($430.81)
0-1100-421-00-115-027-0-212	TX DPS-LIFE INSURANCE	$162.00	$162.00	$148.50	($13.50)
0-1100-421-00-115-027-0-220	TX DPS-FICA	$13,868.00	$11,724.02	$11,485.31	($238.71)

HIDALGO COUNTY

Department Of Budget & Management

AI # 24739
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GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-421-00-115-027-0-230	TX DPS-RETIREMENT	$17,258.00	$14,563.52	$14,501.01	($62.51)
0-1100-421-00-115-027-0-250	TX DPS-UNEMPLOYMENT COMP	$907.00	$1,107.00	$1,046.81	($60.19)
0-1100-421-00-280-001-0-113	SHERIFF-REG F/T EMPLOYEES	$12,247,467.95	$12,569,815.81	$12,619,216.48	$49,400.67
0-1100-421-00-280-001-0-115	SHERIFF-LONGEVITY PAY	$142,620.00	$145,860.00	$142,257.20	($3,602.80)
0-1100-421-00-280-001-0-117	SHERIFF-SUPPLEMENTAL PAY	$366,900.00	$381,000.00	$383,749.17	$2,749.17
0-1100-421-00-280-001-0-119	SHERIFF-CLOTHING ALLOWANCE	$53,000.00	$54,000.00	$52,894.66	($1,105.34)
0-1100-421-00-280-001-0-212	SHERIFF-LIFE INSURANCE	$8,133.00	$8,538.00	$8,383.42	($154.58)
0-1100-421-00-280-001-0-220	SHERIFF-FICA	$990,401.00	$994,491.23	$994,280.99	($210.24)
0-1100-421-00-280-001-0-230	SHERIFF-RETIREMENT	$1,232,501.00	$1,273,750.82	$1,279,590.10	$5,839.28
0-1100-421-00-280-001-0-250	SHERIFF-UNEMPLOYMENT COMP	$63,554.00	$91,683.16	$91,713.17	$30.01
0-1100-421-00-291-001-0-113	CONSTABLE PCT.1-REG F/T EMPLOYEES	$296,119.00	$369,829.35	$371,568.48	$1,739.13
0-1100-421-00-291-001-0-115	CONSTABLE PCT.1-LONGEVITY PAY	$3,660.00	$3,885.00	$3,917.98	$32.98
0-1100-421-00-291-001-0-117	CONSTABLE PCT.1-SUPPLEMENTAL PAY	$8,400.00	$10,987.73	$10,806.55	($181.18)
0-1100-421-00-291-001-0-118	CONSTABLE PCT.1-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-421-00-291-001-0-212	CONSTABLE PCT.1-LIFE INSURANCE	$216.00	$265.24	$266.52	$1.28
0-1100-421-00-291-001-0-220	CONSTABLE PCT.1-FICA	$29,404.00	$34,404.39	$34,379.88	($24.51)
0-1100-421-00-291-001-0-230	CONSTABLE PCT.1-RETIREMENT	$36,593.00	$43,435.39	$44,042.97	$607.58
0-1100-421-00-291-001-0-250	CONSTABLE PCT.1-UNEMPLOYMENT COMP	$1,534.00	$2,771.99	$2,476.04	($295.95)
0-1100-421-00-292-001-0-113	CONSTABLE PCT.2-REG F/T EMPLOYEES	$272,736.00	$272,714.51	$273,763.51	$1,049.00
0-1100-421-00-292-001-0-115	CONSTABLE PCT.2-LONGEVITY PAY	$2,340.00	$2,340.00	$2,348.75	$8.75
0-1100-421-00-292-001-0-117	CONSTABLE PCT.2-SUPPLEMENTAL PAY	$4,200.00	$4,200.00	$3,253.74	($946.26)
0-1100-421-00-292-001-0-118	CONSTABLE PCT.2-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-421-00-292-001-0-212	CONSTABLE PCT.2-LIFE INSURANCE	$216.00	$216.00	$214.20	($1.80)
0-1100-421-00-292-001-0-220	CONSTABLE PCT.2-FICA	$27,194.00	$26,136.53	$26,097.59	($38.94)
0-1100-421-00-292-001-0-230	CONSTABLE PCT.2-RETIREMENT	$33,842.00	$34,011.20	$33,857.25	($153.95)
0-1100-421-00-292-001-0-250	CONSTABLE PCT.2-UNEMPLOYMENT COMP	$1,386.00	$1,889.73	$1,878.51	($11.22)

HIDALGO COUNTY

Department Of Budget & Management

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GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-421-00-293-001-0-113	CONSTABLE PCT.3-REG F/T EMPLOYEES	$458,141.00	$511,884.46	$506,190.39	($5,694.07)
0-1100-421-00-293-001-0-115	CONSTABLE PCT.3-LONGEVITY PAY	$2,280.00	$3,329.06	$3,263.75	($65.31)
0-1100-421-00-293-001-0-117	CONSTABLE PCT.3-SUPPLEMENTAL PAY	$14,100.00	$15,373.84	$16,050.46	$676.62
0-1100-421-00-293-001-0-118	CONSTABLE PCT.3-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-421-00-293-001-0-212	CONSTABLE PCT.3-LIFE INSURANCE	$338.00	$392.00	$381.68	($10.32)
0-1100-421-00-293-001-0-220	CONSTABLE PCT.3-FICA	$42,130.00	$45,658.60	$44,977.02	($681.58)
0-1100-421-00-293-001-0-230	CONSTABLE PCT.3-RETIREMENT	$52,429.00	$58,042.17	$58,233.94	$191.77
0-1100-421-00-293-001-0-250	CONSTABLE PCT.3-UNEMPLOYMENT COMP	$2,363.00	$3,588.98	$3,512.72	($76.26)
0-1100-421-00-294-001-0-113	CONSTABLE PCT.4-REG F/T EMPLOYEES	$319,659.00	$590,909.78	$593,305.92	$2,396.14
0-1100-421-00-294-001-0-115	CONSTABLE PCT.4-LONGEVITY PAY	$780.00	$1,920.25	$1,721.25	($199.00)
0-1100-421-00-294-001-0-117	CONSTABLE PCT.4-SUPPLEMENTAL PAY	$9,600.00	$11,399.94	$11,726.28	$326.34
0-1100-421-00-294-001-0-118	CONSTABLE PCT.4-AUTO ALLOWANCE	$8,000.00	$8,000.00	$7,999.92	($0.08)
0-1100-421-00-294-001-0-212	CONSTABLE PCT.4-LIFE INSURANCE	$243.00	$414.00	$425.06	$11.06
0-1100-421-00-294-001-0-220	CONSTABLE PCT.4-FICA	$31,077.00	$50,369.66	$50,292.90	($76.76)
0-1100-421-00-294-001-0-230	CONSTABLE PCT.4-RETIREMENT	$38,674.00	$64,850.33	$65,035.15	$184.82
0-1100-421-00-294-001-0-250	CONSTABLE PCT.4-UNEMPLOYMENT COMP	$1,632.00	$4,106.33	$4,006.66	($99.67)
0-1100-421-00-295-001-0-113	CONSTABLE PCT.5-REG F/T EMPLOYEES	$281,033.00	$207,460.80	$199,018.50	($8,442.30)
0-1100-421-00-295-001-0-115	CONSTABLE PCT.5-LONGEVITY PAY	$1,320.00	$1,320.00	$1,325.00	$5.00
0-1100-421-00-295-001-0-117	CONSTABLE PCT.5-SUPPLEMENTAL PAY	$2,400.00	$3,600.00	$3,613.53	$13.53
0-1100-421-00-295-001-0-212	CONSTABLE PCT.5-LIFE INSURANCE	$216.00	$216.00	$132.62	($83.38)
0-1100-421-00-295-001-0-220	CONSTABLE PCT.5-FICA	$27,001.00	$16,493.20	$15,142.36	($1,350.84)
0-1100-421-00-295-001-0-230	CONSTABLE PCT.5-RETIREMENT	$33,602.00	$19,362.06	$19,422.74	$60.68
0-1100-421-00-295-001-0-250	CONSTABLE PCT.5-UNEMPLOYMENT COMP	$1,423.00	$1,479.00	$1,406.69	($72.31)
0-1100-422-10-300-001-0-112	EMERG SRVS-FM-DEPT HEADS	$76,440.00	$76,440.00	$76,734.00	$294.00
0-1100-422-10-300-001-0-113	EMERG SRVS-FM-REG F/T EMPLOYEES	$216,209.50	$210,729.68	$211,563.65	$833.97
0-1100-422-10-300-001-0-115	EMERG SRVS-FM-LONGEVITY PAY	$360.00	$360.00	$361.25	$1.25

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Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-422-10-300-001-0-212	EMERG SRVS-FM-LIFE INSURANCE	$189.00	$189.00	$187.19	($1.81)
0-1100-422-10-300-001-0-220	EMERG SRVS-FM-FICA	$22,415.00	$22,094.56	$22,134.56	$40.00
0-1100-422-10-300-001-0-230	EMERG SRVS-FM-RETIREMENT	$27,894.00	$27,953.35	$28,042.33	$88.98
0-1100-422-10-300-001-0-250	EMERG SRVS-FM-UNEMPLOYMENT COMP	$1,465.00	$2,016.64	$1,980.48	($36.16)
0-1100-423-21-280-002-0-113	JAIL-REG F/T EMPLOYEES	$13,859,417.05	$13,378,999.05	$13,398,813.14	$19,814.09
0-1100-423-21-280-002-0-115	JAIL-LONGEVITY PAY	$122,220.00	$122,220.00	$116,607.83	($5,612.17)
0-1100-423-21-280-002-0-117	JAIL-SUPPLEMENTAL PAY	$134,700.00	$134,700.00	$139,086.49	$4,386.49
0-1100-423-21-280-002-0-119	JAIL-CLOTHING ALLOWANCE	$2,500.00	$2,500.00	$2,509.50	$9.50
0-1100-423-21-280-002-0-212	JAIL-LIFE INSURANCE	$10,692.00	$10,692.00	$10,374.80	($317.20)
0-1100-423-21-280-002-0-220	JAIL-FICA	$1,080,066.00	$1,029,142.87	$1,032,690.22	$3,547.35
0-1100-423-21-280-002-0-230	JAIL-RETIREMENT	$1,344,112.00	$1,312,314.46	$1,322,157.40	$9,842.94
0-1100-423-21-280-002-0-250	JAIL-UNEMPLOYMENT COMP	$70,444.00	$92,944.00	$93,205.26	$261.26
0-1100-423-32-330-001-0-113	JUV DET HM-REG F/T EMPLOYEES	$2,922,005.00	$2,767,579.00	$2,778,830.54	$11,251.54
0-1100-423-32-330-001-0-115	JUV DET HM-LONGEVITY PAY	$10,478.70	$10,978.70	$10,963.86	($14.84)
0-1100-423-32-330-001-0-212	JUV DET HM-LIFE INSURANCE	$2,209.00	$2,281.00	$2,092.43	($188.57)
0-1100-423-32-330-001-0-220	JUV DET HM-FICA	$224,327.00	$230,880.00	$207,432.57	($23,447.43)
0-1100-423-32-330-001-0-230	JUV DET HM-RETIREMENT	$279,158.00	$267,313.00	$265,894.59	($1,418.41)
0-1100-423-32-330-001-0-250	JUV DET HM-UNEMPLOYMENT COMP	$14,486.00	$19,315.00	$18,463.49	($851.51)
0-1100-423-60-330-002-0-112	JUV PROB-DEPT HEADS	$103,127.00	$110,968.00	$109,049.59	($1,918.41)
0-1100-423-60-330-002-0-113	JUV PROB-REG F/T EMPLOYEES	$1,733,343.00	$1,622,532.00	$1,617,537.97	($4,994.03)
0-1100-423-60-330-002-0-115	JUV PROB-LONGEVITY PAY	$28,304.72	$28,304.72	$26,754.02	($1,550.70)
0-1100-423-60-330-002-0-117	JUV PROB-SUPPLEMENTAL PAY	$0.00	$1,500.00	$1,269.18	($230.82)
0-1100-423-60-330-002-0-118	JUV PROB-AUTO ALLOWANCE	$8,000.00	$8,000.00	$8,030.71	$30.71
0-1100-423-60-330-002-0-122	JUV PROB-TEMP P/T EMPLOYEES	$0.00	$22,400.00	$20,475.00	($1,925.00)
0-1100-423-60-330-002-0-212	JUV PROB-LIFE INSURANCE	$1,047.00	$1,047.00	$949.81	($97.19)
0-1100-423-60-330-002-0-220	JUV PROB-FICA	$143,271.00	$135,771.00	$133,217.93	($2,553.07)

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GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-423-60-330-002-0-230	JUV PROB-RETIREMENT	$178,288.00	$171,288.00	$169,067.32	($2,220.68)
0-1100-423-60-330-002-0-250	JUV PROB-UNEMPLOYMENT COMP	$9,370.00	$11,870.00	$11,830.42	($39.58)
0-1100-429-00-300-023-0-113	EMERG SRVS-EM-REG F/T EMPLOYEES	$293,979.00	$275,605.01	$271,885.96	($3,719.05)
0-1100-429-00-300-023-0-115	EMERG SRVS-EM-LONGEVITY PAY	$1,200.00	$1,200.00	$854.75	($345.25)
0-1100-429-00-300-023-0-212	EMERG SRVS-EM-LIFE INSURANCE	$162.00	$162.00	$146.20	($15.80)
0-1100-429-00-300-023-0-220	EMERG SRVS-EM-FICA	$22,581.00	$20,470.19	$20,096.54	($373.65)
0-1100-429-00-300-023-0-230	EMERG SRVS-EM-RETIREMENT	$28,100.00	$26,178.85	$26,046.15	($132.70)
0-1100-429-00-300-023-0-250	EMERG SRVS-EM-UNEMPLOYMENT COMPENSATION	$1,477.00	$2,027.00	$1,875.62	($151.38)
0-1100-432-00-121-001-0-113	PCT1 SANITATION-REG F/T EMPLOYEES	$719,901.00	$582,381.92	$581,270.64	($1,111.28)
0-1100-432-00-121-001-0-115	PCT1 SANITATION-LONGEVITY PAY	$1,860.00	$1,635.00	$1,452.92	($182.08)
0-1100-432-00-121-001-0-117	PCT1 SANITATION-SUPPLEMENTAL PAY	$5,794.00	$3,231.27	$3,168.64	($62.63)
0-1100-432-00-121-001-0-212	PCT1 SANITATION-LIFE INSURANCE	$648.00	$629.58	$545.34	($84.24)
0-1100-432-00-121-001-0-220	PCT1 SANITATION-FICA	$55,660.00	$43,867.08	$43,624.36	($242.72)
0-1100-432-00-121-001-0-230	PCT1 SANITATION-RETIREMENT	$69,263.00	$56,172.09	$55,792.58	($379.51)
0-1100-432-00-121-001-0-250	PCT1 SANITATION-UNEMPLOYMENT COMP	$3,639.00	$4,443.71	$4,040.19	($403.52)
0-1100-432-00-122-001-0-113	PCT2 SANITATION-REG F/T EMPLOYEES	$654,276.55	$437,153.40	$409,219.75	($27,933.65)
0-1100-432-00-122-001-0-115	PCT2 SANITATION-LONGEVITY PAY	$1,260.00	$1,480.00	$1,562.25	$82.25
0-1100-432-00-122-001-0-212	PCT2 SANITATION-LIFE INSURANCE	$655.00	$655.00	$465.22	($189.78)
0-1100-432-00-122-001-0-220	PCT2 SANITATION-FICA	$50,149.00	$32,932.81	$30,736.23	($2,196.58)
0-1100-432-00-122-001-0-230	PCT2 SANITATION-RETIREMENT	$62,405.00	$39,271.35	$39,118.20	($153.15)
0-1100-432-00-122-001-0-250	PCT2 SANITATION-UNEMPLOYMENT COMP	$3,278.00	$3,278.00	$2,760.53	($517.47)
0-1100-432-00-123-001-0-113	PCT3 SANITATION-REG F/T EMPLOYEES	$907,748.00	$837,520.71	$838,948.66	$1,427.95
0-1100-432-00-123-001-0-115	PCT3 SANITATION-LONGEVITY PAY	$3,780.00	$3,573.23	$2,908.03	($665.20)
0-1100-432-00-123-001-0-212	PCT3 SANITATION-LIFE INSURANCE	$837.00	$810.00	$799.09	($10.91)
0-1100-432-00-123-001-0-220	PCT3 SANITATION-FICA	$69,822.00	$63,068.60	$62,968.93	($99.67)
0-1100-432-00-123-001-0-230	PCT3 SANITATION-RETIREMENT	$86,897.00	$80,402.87	$80,376.37	($26.50)

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Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-432-00-123-001-0-250	PCT3 SANITATION-UNEMPLOYMENT COMP	$4,562.00	$5,523.22	$5,512.59	($10.63)
0-1100-432-00-124-001-0-113	PCT4 SANITATION-REG F/T EMPLOYEES	$363,410.00	$342,859.72	$339,930.56	($2,929.16)
0-1100-432-00-124-001-0-115	PCT4 SANITATION-LONGEVITY PAY	$3,120.00	$3,120.00	$2,642.31	($477.69)
0-1100-432-00-124-001-0-212	PCT4 SANITATION-LIFE INSURANCE	$338.00	$338.00	$324.79	($13.21)
0-1100-432-00-124-001-0-220	PCT4 SANITATION-FICA	$28,039.00	$25,892.44	$25,598.88	($293.56)
0-1100-432-00-124-001-0-230	PCT4 SANITATION-RETIREMENT	$34,892.00	$32,624.76	$32,623.44	($1.32)
0-1100-432-00-124-001-0-250	PCT4 SANITATION-UNEMPLOYMENT COMP	$1,833.00	$2,333.00	$2,325.27	($7.73)
0-1100-441-00-340-001-0-112	HEALTH ADM-DEPT HEADS	$108,355.00	$108,355.00	$108,740.98	$385.98
0-1100-441-00-340-001-0-113	HEALTH ADM-REG F/T EMPLOYEES	$1,103,943.25	$1,090,854.63	$1,091,631.81	$777.18
0-1100-441-00-340-001-0-115	HEALTH ADM-LONGEVITY PAY	$15,540.00	$15,540.00	$15,081.10	($458.90)
0-1100-441-00-340-001-0-118	HEALTH ADM-AUTO ALLOWANCE	$40,000.00	$40,000.00	$39,279.45	($720.55)
0-1100-441-00-340-001-0-212	HEALTH ADM-LIFE INSURANCE	$1,074.00	$1,085.79	$1,055.87	($29.92)
0-1100-441-00-340-001-0-220	HEALTH ADM-FICA	$96,989.00	$94,005.89	$93,753.81	($252.08)
0-1100-441-00-340-001-0-230	HEALTH ADM-RETIREMENT	$120,697.00	$118,839.28	$119,490.62	$651.34
0-1100-441-00-340-001-0-250	HEALTH ADM-UNEMPLOYMENT COMP	$6,337.00	$8,450.52	$8,399.10	($51.42)
0-1100-441-00-340-003-0-113	HEALTH CLINICS-REG F/T EMPLOYEES	$2,872,917.90	$2,736,862.54	$2,722,460.01	($14,402.53)
0-1100-441-00-340-003-0-114	HEALTH CLINICS-REG P/T EMPLOYEES	$5,075.70	$2,784.60	$0.00	($2,784.60)
0-1100-441-00-340-003-0-115	HEALTH CLINICS-LONGEVITY PAY	$49,254.28	$49,254.28	$48,684.65	($569.63)
0-1100-441-00-340-003-0-212	HEALTH CLINICS-LIFE INSURANCE	$1,938.00	$1,938.00	$1,799.33	($138.67)
0-1100-441-00-340-003-0-220	HEALTH CLINICS-FICA	$223,933.00	$207,092.04	$205,177.54	($1,914.50)
0-1100-441-00-340-003-0-230	HEALTH CLINICS-RETIREMENT	$278,679.00	$263,488.81	$263,897.18	$408.37
0-1100-441-00-340-003-0-250	HEALTH CLINICS-UNEMPLOYMENT COMP	$14,634.00	$19,028.26	$18,657.44	($370.82)
0-1100-444-00-240-001-0-113	HUMAN SERVICES-REG F/T EMPLOYEES	$927,825.85	$872,290.03	$873,920.96	$1,630.93
0-1100-444-00-240-001-0-115	HUMAN SERVICES-LONGEVITY PAY	$7,320.00	$7,320.00	$7,328.08	$8.08
0-1100-444-00-240-001-0-118	HUMAN SERVICES-AUTO ALLOWANCE	$3,600.00	$3,600.00	$3,613.81	$13.81
0-1100-444-00-240-001-0-212	HUMAN SERVICES-LIFE INSURANCE	$837.00	$837.00	$762.75	($74.25)

HIDALGO COUNTY

Department Of Budget & Management

AI # 24739
24.B

GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-444-00-240-001-0-220	HUMAN SERVICES-FICA	$71,818.00	$65,001.13	$64,759.62	($241.51)
0-1100-444-00-240-001-0-230	HUMAN SERVICES-RETIREMENT	$89,372.00	$83,828.74	$84,267.20	$438.46
0-1100-444-00-240-001-0-250	HUMAN SERVICES-UNEMPLOYMENT COMP	$4,693.00	$5,995.62	$5,957.36	($38.26)
0-1100-444-00-360-001-0-113	CHILD WELFARE-REG F/T EMPLOYEES	$80,064.00	$77,935.56	$78,243.71	$308.15
0-1100-444-00-360-001-0-115	CHILD WELFARE-LONGEVITY PAY	$1,020.00	$1,020.00	$1,024.00	$4.00
0-1100-444-00-360-001-0-212	CHILD WELFARE-LIFE INSURANCE	$81.00	$81.00	$78.75	($2.25)
0-1100-444-00-360-001-0-220	CHILD WELFARE-FICA	$6,204.00	$5,994.44	$6,012.19	$17.75
0-1100-444-00-360-001-0-230	CHILD WELFARE-RETIREMENT	$7,720.00	$7,506.91	$7,548.65	$41.74
0-1100-444-00-360-001-0-250	CHILD WELFARE-UNEMPLOYMENT COMP	$405.00	$505.55	$491.08	($14.47)
0-1100-444-00-370-001-0-112	VETERAN'S SRV-DEPT HEADS	$62,054.00	$62,054.00	$62,261.84	$207.84
0-1100-444-00-370-001-0-113	VETERAN'S SRV-REG F/T EMPLOYEES	$168,081.00	$147,869.73	$144,950.82	($2,918.91)
0-1100-444-00-370-001-0-115	VETERAN'S SRV-LONGEVITY PAY	$360.00	$360.00	$361.25	$1.25
0-1100-444-00-370-001-0-118	VETERAN'S SRV-AUTO ALLOWANCE	$3,800.00	$3,800.00	$2,798.43	($1,001.57)
0-1100-444-00-370-001-0-212	VETERAN'S SRV-LIFE INSURANCE	$162.00	$162.00	$146.25	($15.75)
0-1100-444-00-370-001-0-220	VETERAN'S SRV-FICA	$17,924.00	$16,177.77	$15,956.08	($221.69)
0-1100-444-00-370-001-0-230	VETERAN'S SRV-RETIREMENT	$22,306.00	$20,126.72	$20,033.26	($93.46)
0-1100-444-00-370-001-0-250	VETERAN'S SRV-UNEMPLOYMENT COMP	$1,171.00	$1,571.00	$1,449.30	($121.70)
0-1100-452-00-121-013-0-113	PCT1 PARKS-REG F/T EMPLOYEES	$0.00	$314,464.32	$310,911.69	($3,552.63)
0-1100-452-00-121-013-0-115	PCT1 PARKS-LONGEVITY PAY	$0.00	$3,709.35	$2,838.22	($871.13)
0-1100-452-00-121-013-0-121	PCT1 PARKS-TEMP F/T EMPLOYEES	$0.00	$7,222.82	$5,753.53	($1,469.29)
0-1100-452-00-121-013-0-212	PCT1 PARKS-LIFE INSURANCE	$0.00	$371.25	$306.11	($65.14)
0-1100-452-00-121-013-0-220	PCT1 PARKS-FICA	$0.00	$24,011.99	$23,721.53	($290.46)
0-1100-452-00-121-013-0-230	PCT1 PARKS-RETIREMENT	$0.00	$28,701.92	$29,882.78	$1,180.86
0-1100-452-00-121-013-0-250	PCT1 PARKS-UNEMPLOYMENT COMP	$0.00	$2,490.01	$2,472.31	($17.70)
0-1100-452-00-122-008-0-113	PCT2 PARKS-REG F/T EMPLOYEES	$0.00	$145,209.76	$122,415.55	($22,794.21)
0-1100-452-00-122-008-0-115	PCT2 PARKS-LONGEVITY PAY	$0.00	$1,688.00	$1,536.53	($151.47)

HIDALGO COUNTY

Department Of Budget & Management

AI # 24739
24.B

GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-452-00-122-008-0-212	PCT2 PARKS-LIFE INSURANCE	$0.00	$266.92	$151.93	($114.99)
0-1100-452-00-122-008-0-220	PCT2 PARKS-FICA	$0.00	$11,934.45	$10,174.32	($1,760.13)
0-1100-452-00-122-008-0-230	PCT2 PARKS-RETIREMENT	$0.00	$11,681.83	$11,804.22	$122.39
0-1100-452-00-122-008-0-250	PCT2 PARKS-UNEMPLOYMENT COMP	$0.00	$1,463.08	$1,138.71	($324.37)
0-1100-452-00-123-008-0-113	PCT3 PARKS-REG F/T EMPLOYEES	$0.00	$276,642.85	$277,737.36	$1,094.51
0-1100-452-00-123-008-0-115	PCT3 PARKS-LONGEVITY PAY	$0.00	$2,973.00	$2,606.50	($366.50)
0-1100-452-00-123-008-0-117	PCT3 PARKS-SUPPLEMENTAL PAY	$0.00	$1,982.35	$212.29	($1,770.06)
0-1100-452-00-123-008-0-212	PCT3 PARKS-LIFE INSURANCE	$0.00	$267.78	$239.89	($27.89)
0-1100-452-00-123-008-0-220	PCT3 PARKS-FICA	$0.00	$20,750.61	$20,711.35	($39.26)
0-1100-452-00-123-008-0-230	PCT3 PARKS-RETIREMENT	$0.00	$25,513.05	$26,721.43	$1,208.38
0-1100-452-00-123-008-0-250	PCT3 PARKS-UNEMPLOYMENT COMP	$0.00	$2,269.38	$2,198.15	($71.23)
0-1100-452-00-124-009-0-113	PCT4 PARKS-REG F/T EMPLOYEES	$0.00	$181,732.78	$182,752.46	$1,019.68
0-1100-452-00-124-009-0-115	PCT4 PARKS-LONGEVITY PAY	$0.00	$692.50	$212.50	($480.00)
0-1100-452-00-124-009-0-117	PCT4 PARKS-SUPPLEMENTAL PAY	$0.00	$9,049.00	$8,440.50	($608.50)
0-1100-452-00-124-009-0-212	PCT4 PARKS-LIFE INSURANCE	$0.00	$182.61	$177.17	($5.44)
0-1100-452-00-124-009-0-220	PCT4 PARKS-FICA	$0.00	$14,520.65	$14,592.97	$72.32
0-1100-452-00-124-009-0-230	PCT4 PARKS-RETIREMENT	$0.00	$17,509.88	$18,230.14	$720.26
0-1100-452-00-124-009-0-250	PCT4 PARKS-UNEMPLOYMENT COMP	$0.00	$1,413.83	$1,356.37	($57.46)
0-1100-461-00-380-001-0-113	TX AGRILIFE EXT-REG F/T EMPLOYEES	$234,930.30	$148,980.17	$149,290.04	$309.87
0-1100-461-00-380-001-0-115	TX AGRILIFE EXT-LONGEVITY PAY	$5,100.00	$3,000.00	$1,291.25	($1,708.75)
0-1100-461-00-380-001-0-117	TX AGRILIFE EXT-SUPPLEMENTAL PAY	$0.00	$107,881.00	$106,359.92	($1,521.08)
0-1100-461-00-380-001-0-118	TX AGRILIFE EXT-AUTO ALLOWANCE	$20,260.00	$20,260.00	$20,338.17	$78.17
0-1100-461-00-380-001-0-212	TX AGRILIFE EXT-LIFE INSURANCE	$297.00	$297.00	$157.50	($139.50)
0-1100-461-00-380-001-0-220	TX AGRILIFE EXT-FICA	$23,022.00	$17,426.09	$16,812.56	($613.53)
0-1100-461-00-380-001-0-230	TX AGRILIFE EXT-RETIREMENT	$28,651.00	$15,301.84	$15,443.95	$142.11
0-1100-461-00-380-001-0-250	TX AGRILIFE EXT-UNEMPLOYMENT COMP	$1,504.00	$1,971.76	$1,941.10	($30.66)

HIDALGO COUNTY

Department Of Budget & Management

AI # 24739
24.B

GENERAL FUND FRINGE BENEFITS SWEEP

Account Number	Account/Department Name	2010 Original Budget	2010 Adjusted Budget	2010 Expenditures	2010 Available Balance 1/10/11
0-1100-463-00-121-002-0-230	PCT1 CDBG-RETIREMENT	$4,236.00	$1,012.54	$937.54	($75.00)
0-1100-466-00-121-050-0-113	PCT1 CRC-REG F/T EMPLOYEES	$52,720.00	$52,720.00	$52,922.71	$202.71
0-1100-466-00-121-050-0-220	PCT1 CRC-FICA	$4,033.00	$3,961.65	$3,967.42	$5.77
0-1100-466-00-121-050-0-230	PCT1 CRC-RETIREMENT	$5,019.00	$5,024.45	$5,039.96	$15.51
0-1100-466-00-121-050-0-250	PCT1 CRC-UNEMPLOYMENT COMP	$264.00	$364.00	$357.29	($6.71)
0-1100-466-00-122-018-0-113	PCT2 CRC-REG F/T EMPLOYEES	$97,623.00	$96,277.54	$96,409.49	$131.95
0-1100-466-00-122-018-0-114	PCT2 CRC-REG P/T EMPLOYEES	$20,517.00	$3,077.55	$0.00	($3,077.55)
0-1100-466-00-122-018-0-212	PCT2 CRC-LIFE INSURANCE	$162.00	$162.00	$108.18	($53.82)
0-1100-466-00-122-018-0-220	PCT2 CRC-FICA	$9,061.00	$7,320.82	$7,326.77	$5.95
0-1100-466-00-122-018-0-230	PCT2 CRC-RETIREMENT	$11,275.00	$9,181.27	$9,209.85	$28.58
0-1100-466-00-122-018-0-250	PCT2 CRC-UNEMPLOYMENT COMP	$591.00	$691.00	$652.93	($38.07)
0-1100-466-00-122-082-0-113	PCT2 CRC (S.TOWER)-REG F/T EMPLOYEES	$91,435.00	$79,620.19	$78,910.82	($709.37)
0-1100-466-00-122-082-0-212	PCT2 CRC (S.TOWER)-LIFE INSURANCE	$108.00	$108.00	$101.25	($6.75)
0-1100-466-00-122-082-0-220	PCT2 CRC (S.TOWER)-FICA	$6,994.00	$5,896.06	$5,791.93	($104.13)
0-1100-466-00-122-082-0-230	PCT2 CRC (S.TOWER)-RETIREMENT	$8,705.00	$7,466.34	$7,515.09	$48.75
0-1100-466-00-122-082-0-250	PCT2 CRC (S.TOWER)-UNEMPLOYMENT COMP	$457.00	$557.00	$512.90	($44.10)
		$89,371,999.60	$89,163,316.48	$88,715,869.39	($447,447.09)

0-1100-415-00-115-002-0-899	**CO WIDE ADM - CONTINGENCY**	$447,447.09
	TOTAL:	0.00

REASON: To sweep lapsed salaries and fringe benefits from General Fund to the Countywide Admin. Account.

AI-24656 **24.C.1.**

Pct. 1 - Creation, Deletions, and adjustment of various positions
CC REGULAR

Date:	01/11/2011
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Commissioner Pct. 1
Department:	BUDGET & MANAGEMENT

Agenda Category: Budget and Management **Sub-category:** Salary Schedule Changes

Information

CAPTION

Pct. 1 (1100 & 1200)
a. Approval to delete the following vacant full time positions:

Dept. (Program)	Slot No.	Position Title	Budgeted Salary
R&B (121-005)	0001	Chief Administrator	$84,357.00
R&B (121-005)	0083	Fields Operations Director	$65,000.00
R&B (121-005)	0089	Chief Operations Manager	$84,357.00
R&B (121-005)	0098	Administrative Assistant IV	$39,707.00
R&B (121-005)	0101	Accountant III	$44,799.00
		TOTAL:	**($318,220.00)**

b. Approval to create the following new full time positions:

Dept. (Program)	Slot No.	Position Title	Budgeted Salary
Sanitation (121-001)	0029	Director of Sanitation/ Drainage Dept.	$65,000.00
Parks (121-013)	0022	Director of Parks	$55,000.00
Rd. Admin (121-004)	0002	Director of Management Support	$65,000.00
Rd. Admin (121-004)	0003	Administrative Assistant IV	$50,000.00
Rd. Admin (121-004)	0004	Accountant I	$35,000.00
		TOTAL:	**$270,000.00**

c. Approval to adjust the salary to the following positions:

Dept. (Program)	Slot No.	Position Title	Current Budgeted Salary	Proposed Budgeted Salary	Difference
R&B (121-005)	0091	Director of Road & Bridge	$57,555.00	$70,000.00	$12,445.00
R&B (121-005)	0079	General Foreman	$58,000.00	$55,000.00	($3,000.00)
				TOTAL:	**$9,445.00**

d. Approval to reclassify one (1) full-time position, slot no. 0027 from Director of Sanitation to General Foreman, from budgeted salary $41,481.00 to $55,000.00. Reviewed and recommended by the Classification Committee, as per section 3.22 of the County Civil Service Commission Rules, effective next full pay period (1/17/2011).

e. Approval of interfund/ interdepartmental transfers.
f. Approval of revised salary schedule.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:**

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

BUDGETARY IMPACT:

See attached fiscal notes for possible funding sources. Funds will be provided, pending approval of interdepartmental and interfund transfers.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	01/07/2011 05:22 PM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 05:25 PM	APRV
3	Rosalinda Cantu		01/07/2011 06:01 PM	NEW

Form Started By: Sylvia Solis Started On: 01/05/2011 01:14 PM

Final Approval Date: 01/07/2011

AI-24721 **24.C.2.**

Pct. 4 - Supplemental and Auto Allowance adjustments
CC REGULAR

Date:	01/11/2011
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Comm. Pct. 4
Department:	BUDGET & MANAGEMENT
Agenda Category:	Precinct #4

Information

CAPTION

Pct. #4 R&B (1200) & Parks (1100):
a. Approval to remove supplemental pay for one (1) full-time Special Projects Coordinator position, slot no. 003 (R&B), supplemental pay amount $3,874.00.
b. Approval of auto allowance in the amount of $5,000.00 to slot no. 0006 (R&B), and pay allowance to employee no. 173525, effective next full pay period (01/17/2011).
c. Approval of supplemental pay in the amount of $8,723.00 to slot no. 0062 (R&B), and pay allowance to employee no. 120162, effective next full pay period (01/17/2011).
d. Approval to decrease supplemental pay for one (1) full-time Park Director position, slot no. 001 (Parks), from $8,778.00 to $3,929.00.
e. Approval of intradepartmental/ interfund transfers.
f. Approval of revised salary schedules.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:**

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

BUDGETARY IMPACT:

See attached fiscal notes for possible funding sources. Funds will be provided, pending approval of intradepartmental and interfund transfers.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	01/07/2011 05:22 PM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 05:26 PM	APRV
3	Rosalinda Cantu		01/07/2011 06:01 PM	NEW

Form Started By: Sylvia Solis — Started On: 01/07/2011 10:05 AM

Final Approval Date: 01/07/2011

AI-24723 **24.C.3.**

Request for merit pay increase, position regrade & creation of position.

CC REGULAR

Date:	01/11/2011
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	HIDTA
Department:	BUDGET & MANAGEMENT

Agenda Category: HIDTA - Task Force **Sub-category:** Salary Schedule Changes

Information

CAPTION

HIDTA Task Force (1291)/ Chapter 59 Asset Forfeiture (1251):
1. Approval to regrade the following full time position. Reviewed and recommended by the Classification Committee as per Section 6.29 of the Hidalgo County Personnel Handbook:

Program Name./ No.	Slot No.	Position Title	Current Grade & Step	Proposed Grade
270-003 HIDTA Task Force	G001	Commander	G17, S4	G18, S4
270-011 HIDTA Chapter 59	G001 (Cost Allocation)	"	"	"

2. Approval to create the following new full time position:

Program Name./ No	Slot No.	Position Title	Proposed Grade & Step	Salary Percent Distribution	G&S Salary
270-003 HIDTA Task Force	G013	Assistant Commander	G16, S1	71%	$41,810.00
270-011 HIDTA Chapter 59	G022 (cost allocation)	"	"	29%	$17,078.00
				Total Salary	**$58,888.00**

3. Approval of merit pay increase for 13 full time positions in the HIDTA department pursuant to the Hidalgo County Classification and Compensation Pay Plan. (see attached list)
4. Approval of intradepartmental transfers.
5. Approval of revised salary schedules.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Rosie Cantu Started On: 01/07/2011 10:28 AM

Final Approval Date: 01/07/2011

AI-24712 **25.A.4.**

RFB-Purchase Of Welding Supplies and Related Services
CC REGULAR

Date:	01/11/2011
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

a. Recommending the cancellation of the current RFB No. 2011-028-01-12-SGS-Purchase Of Welding Supplies And Related Services as we have received last minute requests to modify specifications with authority to re-advertise the new project packet; and
b. Approval of the sixty (60) day grace period extension as provided under contract with Airgas Inc., dba, Airgas Southwest, Inc.-Contract #C-09-016-03-03 and Weldinghouse, Inc.-Contract #C-09-016A-03-03 so as to have no lapse in services while procurement process is completed.

BACKGROUND

Modifications on specifications will be initiated with department users.

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** obj. 679 Co. Wide

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

BUDGETARY IMPACT:

Possible funding source is obj. 679 "Other R & M Supplies". Services are on an "as needed basis" Countywide.

Please refer to attached 2011 expense report for funding availability as of 1-7-11.

Attachments

Link: Extension Letter-Airgas, Inc.

Link: Extension Letter-Weldinghouse

Link: Obj. 679 Exp. Report as of 1-7-11

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:18 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:29 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/07/2011 10:55 AM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Vangie Garcia

Started On: 01/06/2011 04:45 PM

Final Approval Date: 01/07/2011

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

January 7, 2011

Airgas Inc. dba Airgas Southwest, Inc.
Attn: Jesse Mendoza
204 N. 23rd. Street
McAllen, Texas 78501

Via: Certified Mail#7099-3220-0002-9745-6852
Email:jesse.mendoza@airgas.com

Re: Sixty-Day Extension for "Hidalgo County-Purchase Of Welding Supplies And Related Services"-Contract-C-09-016-03-03

Dear Mr. Mendoza:

Commissioners' Court will take applicable action **(Tuesday, January 11, 2011)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current contract in place while procurement process is completed and processed, at the same rate, term 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, January 11, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **3:00 p.m., Friday, January 7, 2011 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

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

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

January 7, 2011

Weldinghouse, Inc.
Attn: Roel Davila
301 N. McColl Ste B
McAllen, Texas 78504

Via: Certified Mail#7099-3220-0002-9745-6845
Email:rdavila@weldinghouse.com

Re: Sixty-Day Extension for "Hidalgo County-Purchase Of Welding Supplies And Related Services"-Contract #C-09-016A-03-03

Dear Mr. Davila:

Commissioners' Court will take applicable action **(Tuesday, January 11, 2011)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current contract in place while procurement process is completed and processed, at the same rate, term 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, January 11, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **3:00 p.m., Friday, January 7, 2011 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

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

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
001							
1-1100-414-00-130-001-0-679	ELECTIONS DEPT-OTHER R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
001		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
001							
1-1100-419-40-220-001-0-679	FACILITIES MGMT-OTHER R&M SUPPLIES	20,000.00	20,000.00	.00	.00	20,000.00	.00
001		**20,000.00**	**20,000.00**	**.00**	**.00**	**20,000.00**	**.00**
001							
1-1100-421-00-280-001-0-679	SHERIFF-OTHER R&M SUPPLIES	7,000.00	7,000.00	.00	.00	7,000.00	.00
001		**7,000.00**	**7,000.00**	**.00**	**.00**	**7,000.00**	**.00**
002							
1-1100-423-21-280-002-0-679	JAIL-OTHER R&M SUPPLIES	7,000.00	7,000.00	.00	.00	7,000.00	.00
002		**7,000.00**	**7,000.00**	**.00**	**.00**	**7,000.00**	**.00**
001							
1-1100-423-32-330-001-0-679	JUV DET HM-OTHER R&M SUPPLIES	5,000.00	5,000.00	.00	.00	5,000.00	.00
001		**5,000.00**	**5,000.00**	**.00**	**.00**	**5,000.00**	**.00**
001							
1-1100-432-00-123-001-0-679	PCT3 SANITATION-OTHER R&M SUPPLIES	7,500.00	7,500.00	.00	.00	7,500.00	.00
001		**7,500.00**	**7,500.00**	**.00**	**.00**	**7,500.00**	**.00**
001							
1-1100-441-00-340-001-0-679	HEALTH ADM-OTHER R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
001		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
003							
1-1100-441-00-340-003-0-679	HEALTH CLINICS-OTHER R&M SUPPLIES	250.00	250.00	.00	.00	250.00	.00
003		**250.00**	**250.00**	**.00**	**.00**	**250.00**	**.00**
013							
1-1100-452-00-121-013-0-679	PCT1 PARKS-OTHER R&M SUPPLIES	.00	12,000.00	.00	.00	12,000.00	.00
013		**.00**	**12,000.00**	**.00**	**.00**	**12,000.00**	**.00**
008							
1-1100-452-00-122-008-0-679	PCT2 PARKS-OTHER R&M SUPPLIES	10,000.00	10,000.00	.00	.00	10,000.00	.00
008		**10,000.00**	**10,000.00**	**.00**	**.00**	**10,000.00**	**.00**
008							
1-1100-452-00-123-008-0-679	PCT3 PARKS-OTHER R&M SUPPLIES	7,500.00	7,500.00	14.32	.00	7,485.68	.19
008		**7,500.00**	**7,500.00**	**14.32**	**.00**	**7,485.68**	**.19**
026							

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
026							
1-1100-461-00-125-026-0-679	INSECT ERADICATION-OTHER R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
026		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
018							
1-1100-466-00-122-018-0-679	PCT2 CRC-OTHER R&M SUPPLIES	285.00	285.00	.00	.00	285.00	.00
018		**285.00**	**285.00**	**.00**	**.00**	**285.00**	**.00**
082							
1-1100-466-00-122-082-0-679	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	285.00	285.00	.00	.00	285.00	.00
082		**285.00**	**285.00**	**.00**	**.00**	**285.00**	**.00**
1100 GENERAL FUND		**67,820.00**	**79,820.00**	**14.32**	**.00**	**79,805.68**	**.02**
1200 R&B COUNTYWIDE							
004							
1-1200-431-00-121-004-0-679	PCT1 RD ADM-OTHER R&M SUPPLIES	400.00	400.00	.00	.00	400.00	.00
004		**400.00**	**400.00**	**.00**	**.00**	**400.00**	**.00**
005							
1-1200-431-00-121-005-0-679	PCT1 P/U RD-OTHER R&M SUPPLIES	.00	30,000.00	.00	.00	30,000.00	.00
005		**.00**	**30,000.00**	**.00**	**.00**	**30,000.00**	**.00**
004							
1-1200-431-00-122-004-0-679	CO SHOP-OTHER R&M SUPPLIES	4,000.00	4,000.00	.00	.00	4,000.00	.00
004		**4,000.00**	**4,000.00**	**.00**	**.00**	**4,000.00**	**.00**
005							
1-1200-431-00-122-005-0-679	PCT2 RD ADM-OTHER R&M SUPPLIES	800.00	300.00	.00	.00	300.00	.00
005		**800.00**	**300.00**	**.00**	**.00**	**300.00**	**.00**
006							
1-1200-431-00-122-006-0-679	PCT2 P/U RD-OTHER R&M SUPPLIES	20,000.00	20,000.00	375.53	.00	19,624.47	1.88
006		**20,000.00**	**20,000.00**	**375.53**	**.00**	**19,624.47**	**1.88**
005							
1-1200-431-00-123-005-0-679	PCT3 P/U RD-OTHER R&M SUPPLIES	10,000.00	10,000.00	1,048.24	.00	8,951.76	10.48
005		**10,000.00**	**10,000.00**	**1,048.24**	**.00**	**8,951.76**	**10.48**
007							
1-1200-431-00-124-007-0-679	PCT4 P/U RD-OTHER R&M SUPPLIES	19,000.00	19,000.00	782.93	.00	18,217.07	4.12
007		**19,000.00**	**19,000.00**	**782.93**	**.00**	**18,217.07**	**4.12**
001							
1-1200-431-00-260-001-0-679	R-O-W DEPT-OTHER R&M SUPPLIES	1,500.00	1,500.00	.00	.00	1,500.00	.00
001		**1,500.00**	**1,500.00**	**.00**	**.00**	**1,500.00**	**.00**
1200 R&B COUNTYWIDE		**55,700.00**	**85,200.00**	**2,206.70**	**.00**	**82,993.30**	**2.59**

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1247 LAW LIBRARY							
001							
1-1247-412-50-100-001-0-679	LAW LIBRARY-OTHER R&M SUPPLIES	500.00	500.00	.00	.00	500.00	.00
001		**500.00**	**500.00**	**.00**	**.00**	**500.00**	**.00**
1247 LAW LIBRARY		**500.00**	**500.00**	**.00**	**.00**	**500.00**	**.00**
1254 HIDTA FEDERAL SHARING-U.S. DEPT. OF JUST							
014							
1-1254-412-00-270-014-0-679	HIDTA US JUSTICE-OTHER R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
014		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
1254 HIDTA FEDERAL SHARING-U.S. DEPT. OF JUST		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
1 YEAR 0		**125,020.00**	**166,520.00**	**2,221.02**	**.00**	**164,298.98**	**1.33**

AI-24166 **25.A.5.**

Award-"Carpentry, Construction and Building Materials & Supplies"
CC REGULAR

Date:	01/11/2011
Submitted By:	Elena Gomez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Recommending award of bid and approval of contract document to vendor meeting all specifications and/or requirements as attached hereto for "Hidalgo County Facilities Management-"Carpentry, Construction and Building Materials & Supplies" RFB No. 2010-215-10-20-MEG.

BACKGROUND

1. Current Contract expired October 20, 2010
2. New Contract to commence 01/11/2011

Contract Document was reviewed and approved as to form by legal counsel.

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-419-40-220-001-0-671

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

BUDGETARY IMPACT:

Available funds as of 01/07/11.

Attachments

Link: Participation Sheet
Link: Tabulation Sheet
Link: Exhibit B and Market Volatility
Link: Contract
Link: Recommendation Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 09:57 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:11 AM	APRV
3	Olga Garza	Olga Garza	01/07/2011 02:02 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Elena Gomez — Started On: 11/24/2010 04:29 PM

Final Approval Date: 01/07/2011

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

BID OPENING DATE: October 20, 2010 **BID OPENING TIME: 9:30 A.M.**
DEPARTMENT/BID DESCRIPTION: Hidalgo County "Carpentry, Construction & Building Materials and Supplies **BID NO.:2010-215-10-20-MEG**

NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
1. Hope Lumber & Supply Store Manager Attn: Rigo Saenz	Email	Elena Gomez	10/04/10	1605 S 23rd Street McAllen, Texas 78501 956-682-1251 rigo.saenz@probuild.com
2. McCoy's	Email	Elena Gomez	10/04/10	1901 University Edinburg, Texas 78539 956-383-3304 assistance100@mccoys.com
3. Home Depot	Email	Elena Gomez	10/04/10	801 Trenton McAllen, Texas 78504 956-668-8783 richardbonilla@homedepot.com
4. Matt's Cash & Carry Store Manager David Castillo	Email	Elena Gomez	10/04/10	404 East Expressway 83 Pharr, Texas 78577 956-787-5561 mattspharr@aol.com mattscorp@aol.com
5. Zarsky's Lumber Store Manager	Email	Elena Gomez	10/04/10	700 S Bicentennial Blvd McAllen, Texas 78505 956-686-5403 jlopez@zarsky.com
6. Diaz Floors & Interiors Rosie Almazan	Email	Elena Gomez	10/04/10	1205 W Polk Pharr, Texas 78577 956-787-0056 956-781-7917 fax diazfloor8586@sbcglobal.net
7. Fastenal Company Attn: Alphonso Brooks	Email	Elena Gomez	10/05/10	1409 Air Rail Ave. Virginia Beach Virg. 23455 757-460-2016 ph 757-460-2029 fax 507-494-3192 fax abrooks@fastenal.com
8. Lowe's Store # 2485 Attn: Jesus Trejo	IP	Elena Gomez	10/12/10	2802 W University Dr. Edinburg, Texas 78539 956-289-4230 ext 222 jesus.m.trejo@store.lowes.com
9.Link and Associated Ted C. Link, AHC	Email	Elena Gomez	10/18/10	817 East Whitewing McAllen, Texas 78501 phone 956-631-5465 fax 956-687-5465 ted@linkandassociates.com

***VIA:**
IN PERSON (IP)
FACSIMILE (FAX)
BIDDER LIST MAIL OUT (BLM)
E-MAIL (EM)
TELEPHONE REQUEST (TR)

TABULATION SHEET
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTRY, CONSTRUCTION and BUILDING MATERIALS & SUPPLIES"
RFB NO,; 2010-215-10-20-MEG

#	VENDOR'S NAME °		Matt's Building Materials (Pharr, Tex)	Diaz Floor & Interior (Pharr, Tex)
1	Wood Shimes	ea	1.69	N/A
2	Galvanize strut straps, All sizes & Assorted		N/A	N/A
3	Plastic corrugated panel	8'	14.99	N/A
		10'	16.99	N/A
		12'	18.99	N/A
		14'	N/A	N/A
		16'	N/A	N/A
4	Wood/Bimetal sawsall blades (DeWalt, Milwaukee)	4" ea	2.99	N/A
		6" ea	2.99	N/A
		8" ea	2.99	N/A
		12" ea	3.49	N/A
5	Commercial door handles (closet, hall, entry, ADA)	interior	49.99	N/A
		hall	42.99	N/A
		exterior	59.99	N/A
6	Wood Glue	gallon	14.99	N/A
7	Wood screws	#8		
		¼"-3"	3.99	N/A
		#10		
		¼"-3"	3.99	N/A
		#12		
		¼"-3"	3.99	N/A
8	Water/Oil base paint (gloss/semi-gloss)	Interior		
		Int semi gloss	15.99	N/A
		Int gloss	24.99	N/A
		Ext gloss	26.99	N/A
		Ext semi Gloss	21.99	N/A
		Exterior		
		Int semi gloss	N/A	N/A
		Int gloss	N/A	N/A
		Ext gloss	N/A	N/A
		Ext semi gloss	N/A	N/A
9	Primer Painter	Interior		
		Int semi gloss	12.99	N/A
		Int gloss	11.99	N/A
		Ext gloss	N/A	N/A
		Ext semi gloss	14.99	N/A
		Exterior		
		Int semi gloss	17.99	N/A
		Int gloss	17.99	N/A
		Ext gloss	N/A	N/A
		Ext semi gloss	14.99	N/A
10	Formica (lifetime) Assorted Sizes and type	LF	1.89 SQ FT	3.40 wilsonart
11	Tile cement		7.99 50 LBS	N/A

12	Sheet metal screws(assorted sizes)	¼	4.99	N/A
		2"	4.99	N/A
		6"	5.99	N/A
		10"	6.99	N/A
		12"	6.99	N/A
13	Fine sand or Assorted		2.79 (859)	
14	Galvanize unidtrut channel		N/A	N/A
15	Galvanize corrugated panel	4" ea	N/A	N/A
		6" ea	6.60	N/A
		8" ea	8.75	N/A
		12" ea	13.20	N/A
		16" ea	17.60	N/A
16	Aluminum corrugated panel	size-ea		N/A
17	Cabinet door latches (assorted styles)	ea	1.69	N/A
18	Varnish Paint	gallon	19.99	N/A
	Stain paint	gallon	22.99	N/A
19	Siding plywood	4'X 8'X ____	(3/8) 19.99	N/A
		4'X 8'X ____	(5/8) 25.45	N/A
		4'X 8'X ____	(5/8) 26.75	N/A
		T 1-11	N/A	N/A
		OSB plywood	6.75	N/A
20	Spade drill bits	½"	2.75	N/A
		¾"	2.99	N/A
		7/8"	3.29	N/A
		1"	3.99	N/A
		1 1/8"	4.99	N/A
		1 ¼"	5.79	N/A
		1 ½"	5.99	N/A
21	Jigsaw blades	blades	2.99	N/A
		diff. grids	N/A	N/A
		per packs	N/A	N/A
22	Rough sandpaper (60-120 Grid) Assorted	Rough		
		20 grid	N/A	N/A
		80 grid	N/A	N/A
		100 grid	N/A	N/A
		120 grid	N/A	N/A
		FINE		
		20 grid	N/A	N/A
		80 grid	N/A	N/A
		100 grid	N/A	N/A
		120 grid	N/A	N/A
23	Wood crown molding	LFT	.75	N/A
		LFT	.57	N/A
		LFT	.62	N/A
		LFT	1.23	N/A
		LFT	1.45	N/A
24	Ceramic tile	SQ FT.	.69	4x4 sq ft =1.65 6x6sq ft =2.50
25	Concrete	Ready Mix	3.29	N/A
		Sand Mix	3.99	N/A
		Mortar Mix	3.99	N/A
		Cement Mix	3.99	N/A

26	Asphalt patch mix	50 lb bucket		N/A	N/A
27	Main angles			8.99	N/A
28	Door latches (cabinet conventional doors)			1.49	N/A
29	Router bit sets (various sizes)				N/A
30	Gloves	small		2.49	N/A
	Industrial	Med.		2.49	N/A
		Large		2.49	N/A
		small		6.99	N/A
		Med.		6.99	N/A
	Commercial	Large		6.99	N/A
31	# 16 nails	Assorted LB		1.25	N/A
		Standard Nails LB		1.25	N/A
		Auto Nail Gun LB		64.50	N/A
32	# 16 galvanize	Assorted LB		N/A	N/A
		Standard Nails LB		N/A	N/A
		Auto Nail Gun LB		N/A	N/A
33	Sheath plywood	BC	½"	21.50	N/A
			¾	31.50	N/A
			4'x8'x ¾	31.50	N/A
		CDX	½"	19/32 13.80	N/A
			¾	23/32 19.75	N/A
			4'x8'x ¾	23/32 19.75	N/A
		Louan	½"	N/A	N/A
			¾	N/A	N/A
			4'x8'x ¾	N/A	N/A
34	Router bit-carbide tipped	31		16.99	N/A
35	Cross tees	4"		2.49	N/A
36	Wall angles	¾"		4.99	N/A
37	Plywood	BIRCH			
		½"		19.95	N/A
		¾"		31.00	N/A
		¼"		13.00	N/A
		OAK			
		½"		39.99	N/A
		¾"		46.50	N/A
		¼"		18.50	N/A
		ASH			
		½"		N/A	N/A
		¾"		47.50	N/A
		¼"		20.00	N/A
		MAHOGANY			
		½"		21.00	N/A
		¾"		27.50	N/A
		¼"		10.00	N/A
38	Saw blades	FINE			
		7 ¼"		9.50	N/A
	ASSORTED TYPES	12"		39.50	N/A
		COURSE		5.95	
	WET AND DRY	7 ¼"		19.50	N/A
		12"		39.50	N/A
		MASONRY BLADES			
		12"		5.95	N/A

39	Solid boards/ White Pine	1"x 2' x10'	1.99	N/A
		1"x 2'x12'	2.99	N/A
		1"x 2'x12"	2.99	N/A
		1"x 4' x10'	2.30	N/A
		1"x 4'x12'	2.75	N/A
		1"x 4'x12"	2.75	N/A
40	Drywall	3/8"	5.99	N/A
		½"	5.29	N/A
		5/8	6.99	N/A
41	Finish nails	# 3 per lb	1.45	N/A
		#4 per lb	1.45	N/A
		# 6 per lb	1.45	N/A
		# 8 per lb	1.45	N/A
42	Ceiling tile (per box)	# 934A	44.95	55.00 (770 not 934a)
		2' x 2'	44.95	N/A
		#942	37.50	48.00 (769 not 942)
		2' x 4'	37.50	N/A
43	Rebar	#2		
		3/8	2.89	N/A
		½	N/A	N/A
		5/8	N/A	N/A
		#4		
		3/8	N/A	N/A
		½	5.25	N/A
		5/8	N/A	N/A
		#6		
		3/8	N/A	N/A
		½	N/A	N/A
		5/8	8.25	N/A
		#8		
		3/8	N/A	N/A
		½	N/A	N/A
		5/8	N/A	N/A
44	Rough sandpaper GRID	# 20	.69	N/A
		# 80	.49	N/A
		# 100	.49	N/A
		# 120	.49	N/A
	Fine Sandpaper GRID	# 20	.69	N/A
		# 80	.49	N/A
		# 100	.49	N/A
		# 120	.49	N/A
45	Tile grout	per	12.99	14.50 25 lb bg
46	Router bit-¼ shank 1.3/8 cut Dia. carbide tipped-1" cut dept		22.99	N/A
47	Router bit-½", 12.7mm 1.7/16 depth carbide tipped		28.99	N/A
48	Wall Angels	¾"	4.99	N/A
49	Drywall screws (Decking Screws Coated) INTERIOR/EXTERIOR	1"	4.49	N/A
		1 ¼"	4.49	N/A
		1 ½"	4.49	N/A
		½"	4.49	N/A
		2"	4.49	N/A
		3"	4.49	N/A

50	Wedge anchors	**EACH**		
		½" x ____	.99	N/A
		½" x ____	.99	N/A
		½" x ____	.99	N/A
		3/8" x ____	.79	N/A
		3/8" x ____	.79	N/A
		3/8" x ____	.89	N/A
		¼" ____	.69	N/A
		¼" ____	.69	N/A
		¼" ____	.69	N/A
		___" x ___"	1.49	N/A
		___" x ___"	1.49	N/A
		___" x ___"	1.49	N/A
51	Vct tile (assorted sizes, colors)	PER BOX		
		10 X 10	N/A	N/A
		12 X 12	27.99	48.00 bx
52	Self tapping screws (Sheet metal screws & drywall screws)	LB		
		1"	3.99	N/A
		1 ¼"	3.99	N/A
		1 ½"	3.99	N/A
		2"	3.99	N/A
		3"	3.99	N/A
53	Galvanize pipe	EACH		
		1"	26.99	N/A
		2"	62.99	N/A
		2 ½"	N/A	N/A
		3"	N/A	N/A
54	Boards	REGULAR		
		2"X4"X8'	1.89	N/A
		2x4x10	2.70	N/A
		2x4x12	3.32	N/A
		2x4x14	3.90	N/A
		2x4x16	4.41	N/A
		pre cut	1.80	N/A
		2"x10"x8'	5.50	N/A
		2"x12"x8'	6.80	N/A
		2"x14"x8'	N/A	N/A
		2"x16"x8'	N/A	N/A
		TREATED		
		2"X4"X8'	2.60	N/A
		2x4x10	3.55	N/A
		2x4x12	4.55	N/A
		2x4x14	5.30	N/A
		2x4x16	6.30	N/A
		pre cut		
		2"x10"x8'	5.50	N/A
		2"x12"x8'	6.80	N/A
		2"x14"x8'	N/A	N/A
	con't Boards	2"x16"x8'	N/A	N/A
55	Metal struts (studs)	8'x12'	N/A	N/A
56	Assorted Boards	2x6	.39 lf	N/A
		2x10	.76 lf	N/A
		2x12	.89 lf	N/A

57	4x4 Treated Post	8'	6.49	N/A
		10'	9.90	N/A
		12'	12.00	N/A
		14'	13.50	N/A
		16'	15.50	N/A
58	Insulation Bats		N/A	N/A
59	Slag Bolts	¼"	N/A	N/A
		½"	N/A	N/A
		¾"	N/A	N/A
		6"	N/A	N/A

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.

Acknowledge and agree that any increase in price post award is through price escalation as listed above on Page 2 Number 4.

Company's Name:	Matts Building MATERIALS
Signature:	
Print:	DAVID CASTILLO
Date:	11-23-10

EXHIBIT "B"
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTARY, CONSTRUCTION and BUILDING MATERIALS & SUPPLIES"
RFB NO,; 2010-215-10-20-MEG

#	DESCRIPTION		PRICE
1	Wood Shimes	ea	1.69
2	Galvanize strut straps, All sizes & Assorted		
3	Plastic corrugated panel	8'	14.99
		10'	16.99
		12'	18.99
		14'	n/a
		16'	n/a
4	Wood/Bimetal sawsall blades (DeWalt, Milwaukee)	4" ea	2.99
		6" ea	2.99
		8" ea	2.99
		12" ea	3.49
5	Commercial door handles 49694-44270 (closet, hall, entry, ADA) 49694-44271 44269	interior	49.99
		hall	42.99
		exterior	59.99
6	Wood Glue	gallon	14.99
7	Wood screws	#8	
		¼"-3"	3.99
		#10	3.99
		¼"-3"	3.99
		#12	3.99
		¼"-3"	3.99
8	Water/Oil base paint (gloss/semi-gloss)	Interior	
		Int semi gloss	15.99
		Int gloss	24.99
		Ext gloss	26.99
		Ext semi gloss	21.99
		Exterior	
		Int semi gloss	
		Int gloss	
		Ext gloss	
		Ext semi gloss	
9	Primer Painter	Interior	
		Int semi gloss	12.99
		Int gloss	11.99
		Ext gloss	
		Ext semi gloss	14.99
		Exterior	
		Int semi gloss	17.99
		Int gloss	17.99
		Ext gloss	
		Ext semi gloss	14.99
10	Formica (lifetime) Assorted Sizes and type	LF	1.89sqft
11	Tile cement	50lbs	7.99

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.

THE ABOVE STATEMENT APPLIES TO LUMBER ITEMS ONLY. THIS IS DUE TO FLUCTUATION OF THE LUMBER MARKET

EXHIBIT "B"
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTARY, CONSTRUCTION and BUILDING MATERIALS & SUPPLIES"
RFB NO,; 2010-215-10-20-MEG

12	Sheet metal screws(assorted sizes) ASSORTED COLORS	¼	4.99
		2"	4.99
		6"	5.99
		10"	6.99
		12"	6.99
13	Fine sand or Assorted 859		
			$2.79
14	Galvanize unidtrut channel		n/a
15	Galvanize corrugated panel	4" ea	n/a
		6" ea	6.60
		8" ea	8.75
		12" ea	13.20
		16" ea	17.60
16	Aluminum corrugated panel	size-ea	
17	Cabinet door latches (assorted styles) belwith	ea	1.69
18	Varnish Paint	gallon	19.99
	Stain paint	gallon	22.99
19	Siding plywood	4'X 8'X 3/8	19.99
		4'X 8'X 5/8	25.45
		4'X 8'X 5/8	26.75
		T 1-11	
		OSB plywood	6.75
20	Spade drill bits	½"	2.75
		¾"	2.99
		7/8"	3.29
		1"	3.99
		1 1/8"	4.99
		1 ¼"	5.79
		1 ½"	5.99
21	Jigsaw blades	blades	2.99
		diff. grids	
		per packs	
22	Rough sandpaper (60-120 Grid) Assorted	Rough	
		20 grid	
		80 grid	
		100 grid	
		120 grid	
		FINE	
		20 grid	
		80 grid	
		100 grid	
		120 grid	
23	Wood crown molding	LFT	.75¢
		LFT	.57¢
		LFT	.62¢
		LFT	1.23
		LFT	1.45
24	Ceramic tile	SQ FT.	.69¢

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.
THE ABOVE STATEMENT APPLIES ONLY TO LUMBER ITEMS ONLY.
THIS IS DUE TO THE FLUCTUATIOIN OF THE LUMBER MARKET.

EXHIBIT "B"
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTARY, CONSTRUCTION and BUILDING MATERIALS & SUPPLIES"
RFB NO,; 2010-215-10-20-MEG

25	Concrete	Ready Mix		3.29
		Sand Mix		3.99
		Mortar Mix		3.99
		Cement Mix		3.99
26	Asphalt patch mix		50 lb bucket	
27	Main angles			8.99
28	Door latches (cabinet conventional doors)			1.49
29	Router bit sets (various sizes)			
30	Gloves	small		2.49
	Industrial	Med.		2.49
		Large		2.49
		small		6.99
	Commercial	Med.		6.99
		Large		6.99
31	# 16 nails	Assorted	LB	1.25
		Standard Nails	LB	1.25
		Auto Nail Gun	LB	64.50
32	# 16 galvanize	Assorted	LB	
		Standard Nails	LB	
		Auto Nail Gun	LB	
33	Sheath plywood	BC	½"	21.50
			¾	31.50
		4'x8'x ¾		31.50
		CDX 19/32	~~½~~	13.80
		23/32	~~¾~~	19.75
		23/32	4'x8'x ¾	19.75
		Louan	½"	
			¾	
			4'x8'x ¾	
34	Router bit-carbide tipped		31	16.99
35	Cross tees		4"	2.49
36	Wall angles		¾"	4.99
37	Plywood		BIRCH	
			½"	19.95
			¾"	31.00
			¼"	13.00
			OAK	
			½"	39.99
			¾"	46.50
			¼"	18.50
			ASH	
			½"	n/a
			¾"	47.50
			¼"	20.00
			MAHOGANY	
			½"	21.00
			¾"	27.50
			¼"	10.00

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.
THE ABOVE STATEMENT APPLIES TO LUMBER ITEMS ONLY. Dutt
THIS IS DUE TO THE FLUCTUATION OF THE LUMBER MARKET.

48	Wall Angels	¾"	4.99
49	Drywall screws (Decking Screws Coated) INTERIOR/EXTERIOR	1"	4.49
		1 ¼"	4.49
		1 ½"	4.49
		½"	4.49
		2"	4.49
		3"	4.49
50	Wedge anchors	EACH	
		½" x ____	.99¢
		½" x ____	.99¢
		½" x ____	.99¢
		3/8" x ____	.79¢
		3/8" x ____	.79¢
		3/8" x ____	.89¢
		¼" ____	.69¢
		¼" ____	.69¢
		¼" ____	.69¢
		____" x ____"	1.49
		____" x ____"	1.49
		____" x ____"	1.49
51	Vct tile (assorted sizes, colors)	PER BOX	
		10 X 10	
		12 X 12	27.99
52	Self tapping screws (Sheet metal screws & drywall screws)	LB	
		1"	3.99
		1 ¼"	3.99
		1 ½"	3.99
		2"	3.99
		3"	3.99
53	Galvanize pipe	EACH	
		1"	26.99
		2"	62.99
		2 ½"	n/a
		3"	n/a
54	Boards	REGULAR	
		2"X4"X8'	1.89
		2x4x10	2.70
		2x4x12	3.32
		2x4x14	3.90
		2x4x16	4.41
		pre cut	1.80
		2"x10"x8'	5.50
		2"x12"x8'	6.80
		2"x14"x8'	
		2"x16"x8'	
		TREATED	
		2"X4"X8'	2.60
		2x4x10	3.55
		2x4x12	4.55
		2x4x14	5.30
		2x4x16	6.30

PRICES MYA CHANGE AFTER 90 DAYS FROM BID DATE.

*THE STEMENT ABOVE APPLIES TO LUMBER ITEMS ONLY. THIS IS DUE TO THE FLUCTUATION OF THE LUMBER MARKET.

	con't **Boards**	pre cut	
		2"x10"x8'	5.50
		2"x12"x8'	6.80
		2"x14"x8'	
		2"x16"x8'	
55	Metal struts (studs)	8'x12'	
56	Assorted Boards	2x6	.39¢lf
		2x10	.76¢lf
		2x12	.89¢lf
57	4x4 Treated Post	8'	6.49
		10'	9.90
		12'	12.00
		14'	13.50
		16'	15.50
58	Insulation Bats		
59	Slag Bolts	¼"	
		½"	
		¾"	
		6"	

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.

THE ABOVE STATEMENT APPLIES TO LUMBER ITEMS ONLY. THIS IS DUE TO THE FLUCTUATION OF THE LUMBER MARKET.

BIDDER/COMPANY NAME: MATT'S BUILDING MATERIALS

ADDRESS: 404 E. EXPRESSWAY 83

CITY/STATE/ZIP: PHARR TX. 78577

PHONE NO/FAX NO: (956) 787-5589 / (956)787-6953

CELL PHONE NO:

E-MAIL ADDRESS: mattscorp@aol.com

AUTHORIZED SIGNATURE:

TITLE: PRESIDENT

REQUIREMENTS AGREEMENT
C-10-215-01-11

THIS AGREEMENT (the "Agreement") is entered into this **11th** day of **January, 2011** by and between **Matt's Building Materials, Inc., a Corporation Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Carpentry and Construction Materials & Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; 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 an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Carpentry and Construction Materials & Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (1) one year from January 11, 2011 to January 10, 2012 with the option to renew for an additional two(2) one (1) year under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

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

4. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the

time such conflict exists.

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

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

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

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

If to Buyer: Hidalgo County
Attention: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: Matt's Building Material, Inc.
Attn: Danny Smith, President
404 E. Expressway 83
Pharr, Texas 78589

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

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

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

i. **Headings.** The headings and captions contained in this Agreement are solely for

convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

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

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

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

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

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

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

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

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

APPROVED BY COMMISSIONERS COURT ON, _____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:
By:_____
Printed Name:_____
Title:_____
Date:_____

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

October 04, 2010

_____

_____

_____

Re: **HIDALGO COUNTY FACILITIES MANAGEMENT**
Request for Bids -**"Carpentry, Construction & Building Materials & Supplies"**
Bid No: 2010-215-10-20-MEG

Dear Gentleman/Ladies:

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

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

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

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS (RFB) CHECKLIST

HIDALGO COUNTY FACILITIES MANAGEMENT
"Carpentry, Construction & Building Materials & Supplies"
RFB NO: 2010-215-10-20-MEG

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications, consisting of 9 pages.
4. Exhibit "B" Bid Page, consisting of 6 pages.
5. Exhibit "C" Insurance Requirements, consisting of 3 pages.
6. Exhibit "D" Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Vendor/Bidder Application and W-9 form(s) consisting of 6 pages.
8. Certification Regarding Debarment, consisting of 1 page.
9. Draft Requirements Agreement, consisting of 7 pages.

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

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

October 04, 2010
Date

REQUEST FOR BIDS

HIDALGO COUNTY FACILITIES MANAGEMENT
"Carpentry, Construction & Building Materials & Supplies"

BID OPENING DATE:
October 20, 2010

Contact Person:

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

1. Sealed bids will be received for **"HIDALGO COUNTY FACILITIES MANAGEMENT – CARPENTRY, CONSTRUCTION & BUILDING MATERIALS & SUPPLIES"** 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: **BID-2010-215-10-20-MEG- HIDALGO COUNTY FACILITIES MANAGEMENT – "CARPENTRY, CONSTRUCTION & BUILDING MATERIALS & SUPPLIES"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m. WEDNESDAY, OCTOBER 20, 2010.**

   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-2010-215-10-20-MEG- HIDALGO COUNTY FACILITIES MANAGEMENT –"CARPENTRY, CONSTRUCTION & BUILDING MATERIALS & SUPPLIES".

   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 o 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 FACILITIES MANAGEMENT – "CARPENTRY, CONSTRUCTION & BUILDING MATERIALS &**

SUPPLIES" 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 Facilities Management
P.O. BOX 1356
Edinburg, Texas 78539
Attn: Richard Sunday
956-289-7850

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**OCTOBER 20, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

- If the contract proposed is for the construction of public works or is for a contract for goods & 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 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. 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. Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.

30. 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.

31. 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 FACILTIES MANAGEMENT
CARPENTRY, CONSTRUCTION &
BUILDING MATERIALS & SUPPLIES"
BID NO.: 2010-215-10-20-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. 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 SUMITTED WITH BID

EXHIBIT "A"
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTRY, CONSTRUCTION & BUILDING MATERIALS & SUPPLIES"
BID NO.: 2010-215-10-20-MEG

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Carpentry, Construction & Building Materials & Supplies" in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services.

General Requirements: The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable N/A for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.

Terms Conditions:

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 agreement for an additional sixty (60) day grace period at the end of the contract term due to an unforeseen delay in the award of a new bid for next contract term.

3. 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.

4. Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.

5. Hidalgo County reserves the right to award to one (1) or MULTIPLE vendors.

6. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

7. 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.

8. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

9. Vendor(s) will provide and maintain all the required Insurance and/or Bonds as described and listed in: **Insurance Requirements: See Exhibit "C" attached hereto.**

10 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.

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 Conditions & Requirements:

Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Highway 281, Edinburg, Texas 78539. ***Telephone calls will not be accepted!***

All written inquiries will be accepted via facsimile no later than, Wednesday, October 13, 2010, 5:00 pm. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, October 15, 2010, 5:00 pm.

#	DESCRIPTION	
1	Wood Shimes	ea
2	Galvanize strut straps, All sizes & Assorted	
3	Plastic corrugated panel	8'
		10'
		12'
		14'
		16'
4	Wood/Bimetal sawsall blades (DeWalt, Milwaukee)	4" ea
		6" ea
		8" ea
		12" ea
5	Commercial door handles (closet, hall, entry, ADA)	interior
		hall
		exterior
6	Wood Glue	gallon
7	Wood screws	#8
		¼"-3"
		#10
		¼"-3"
		#12
		¼"-3"
8	Water/Oil base paint (gloss/semi-gloss)	Interior
		Int semi gloss
		Int gloss
		Ext gloss
		Ext semi gloss
		Exterior
		Int semi gloss
		Int gloss
		Ext gloss
		Ext semi gloss
9	Primer Painter	Interior
		Int semi gloss
		Int gloss
		Ext gloss
		Ext semi gloss
		Exterior
		Int semi gloss
		Int gloss
		Ext gloss
		Ext semi gloss
10	Formica (lifetime) Assorted Sizes and type	LF
11	Tile cement	
12	Sheet metal screws(assorted sizes)	¼
		2"
		6"
		10"
		12"
13	Fine sand or	

	Assorted		
14	Galvanize unidtrut channel		
15	Galvanize corrugated panel		4" ea
			6" ea
			8" ea
			12" ea
			16" ea
16	Aluminum corrugated panel		size-ea
17	Cabinet door latches (assorted styles)		ea
18	Varnish Paint		gallon
	Stain paint		gallon
19	Siding plywood		4'X 8'X _____
			4'X 8'X _____
			4'X 8'X _____
			T 1-11
			OSB plywood
20	Spade drill bits		½"
			¾"
			7/8"
			1"
			1 1/8"
			1 ¼"
			1 ½"
21	Jigsaw blades		blades
			diff. grids
			per packs
22	Rough sandpaper (60-120 Grid)		Rough
	Assorted		20 grid
			80 grid
			100 grid
			120 grid
			FINE
			20 grid
			80 grid
			100 grid
			120 grid
23	Wood crown molding		LFT
			LFT
			LFT
			LFT
			LFT
24	Ceramic tile		SQ FT.
25	Concrete	Ready Mix	
		Sand Mix	
		Mortar Mix	
		Cement Mix	
26	Asphalt patch mix		50 lb bucket
27	Main angles		
28	Door latches (cabinet conventional doors)		
29	Router bit sets (various sizes)		

30	Gloves	Industrial	small	
			Med.	
			Large	
		Commercial	small	
			Med.	
			Large	
31	# 16 nails		Assorted	LB
			Standard Nails	LB
			Auto Nail Gun	LB
32	# 16 galvanize		Assorted	LB
			Standard Nails	LB
			Auto Nail Gun	LB
33	Sheath plywood		BC	½"
				¾
				4'x8'x ¾
			CDX	½"
				¾
				4'x8'x ¾
			Louan	½"
				¾
				4'x8'x ¾
34	Router bit-carbide tipped			31
35	Cross tees			4"
36	Wall angles			¾"
37	Plywood			BIRCH
				½"
				¾"
				¼"
				OAK
				½"
				¾"
				¼"
				ASH
				½"
				¾"
				¼"
				MAHOGANY
				½"
				¾"
				¼"
38	Saw blades			FINE
				7 ¼"
	ASSORTED TYPES			12"
				COURSE
	WET AND DRY			7 ¼"
				12"
				MASONRY BLADES
				12"
39	Solid boards/ White Pine			1"x 2' x10'
				1"x 2'x12'
				1"x 2'x12"
				1"x 4' x10'

			1"x 4'x12'
			1"x 4'x12"
40	Drywall		3/8"
			½"
			5/8
41	Finish nails		# 3 per lb
			#4 per lb
			# 6 per lb
			# 8 per lb
42	Ceiling tile (per box)		# 934A
			2' x 2'
			#942
			2' x 4'
43	Rebar		#2
			3/8
			½
			5/8
			#4
			3/8
			½
			5/8
			#6
			3/8
			½
			5/8
			#8
			3/8
			½
			5/8
44	Rough sandpaper	GRID	# 20
			# 80
			# 100
			# 120
	Fine Sandpaper	GRID	# 20
			# 80
			# 100
			# 120
45	Tile grout		per
46	Router bit-¼ shank 1.3/8 cut Dia. carbide tipped-1" cut dept		
47	Router bit-½", 12.7mm 1.7/16 depth carbide tipped		
48	Wall Angels		¾"
49	Drywall screws (Decking Screws Coated) INTERIOR/EXTERIOR		1"
			1 ¼"
			1 ½"
			½"
			2"
			3"

50	Wedge anchors	**EACH**
		½" x _____
		½" x _____
		½" x _____
		3/8" x _____
		3/8" x _____
		3/8" x _____
		¼" _____
		¼" _____
		¼" _____
		____" x ____"
		____" x ____"
		____" x ____"
51	Vct tile (assorted sizes, colors)	PER BOX
		10 X 10
		12 X 12
52	Self tapping screws (Sheet metal screws & drywall screws)	LB
		1"
		1 ¼"
		1 ½"
		2"
		3"
53	Galvanize pipe	EACH
		1"
		2"
		2 ½"
		3"
54	Boards	REGULAR
		2"X4"X8'
		2x4x10
		2x4x12
		2x4x14
		2x4x16
		pre cut
		2"x10"x8'
		2"x12"x8'
		2"x14"x8'
		2"x16"x8'
		TREATED
		2"X4"X8'
		2x4x10
		2x4x12
		2x4x14
		2x4x16
		pre cut
		2"x10"x8'
		2"x12"x8'
		2"x14"x8'
		2"x16"x8'
55	Metal struts (studs)	8'x12'
56	Assorted Boards	2x6

		2x10
		2x12
57	4x4 Treated Post	8'
		10'
		12'
		14'
		16'
58	Insulation Bats	
59	Slag Bolts	¼"
		½"
		¾"
		6"

#	DESCRIPTION		PRICE
1	Wood Shimes	ea	
2	Galvanize strut straps, All sizes & Assorted		
3	Plastic corrugated panel	8'	
		10'	
		12'	
		14'	
		16'	
4	Wood/Bimetal sawsall blades (DeWalt, Milwaukee)	4" ea	
		6" ea	
		8" ea	
		12" ea	
5	Commercial door handles (closet, hall, entry, ADA)	interior	
		hall	
		exterior	
6	Wood Glue	gallon	
7	Wood screws	#8	
		¼"-3"	
		#10	
		¼"-3"	
		#12	
		¼"-3"	
8	Water/Oil base paint (gloss/semi-gloss)	Interior	
		Int semi gloss	
		Int gloss	
		Ext gloss	
		Ext semi gloss	
		Exterior	
		Int semi gloss	
		Int gloss	
		Ext gloss	
		Ext semi gloss	
9	Primer Painter	Interior	
		Int semi gloss	
		Int gloss	
		Ext gloss	
		Ext semi gloss	
		Exterior	
		Int semi gloss	
		Int gloss	
		Ext gloss	
		Ext semi gloss	
10	Formica (lifetime) Assorted Sizes and type	LF	
11	Tile cement		

12	Sheet metal screws(assorted sizes)	¼	
		2"	
		6"	
		10"	
		12"	
13	Fine sand or Assorted		
14	Galvanize unidtrut channel		
15	Galvanize corrugated panel	4" ea	
		6" ea	
		8" ea	
		12" ea	
		16" ea	
16	Aluminum corrugated panel	size-ea	
17	Cabinet door latches (assorted styles)	ea	
18	Varnish Paint	gallon	
	Stain paint	gallon	
19	Siding plywood	4'X 8'X ____	
		4'X 8'X ____	
		4'X 8'X ____	
		T 1-11	
		OSB plywood	
20	Spade drill bits	½"	
		¾"	
		7/8"	
		1"	
		1 1/8"	
		1 ¼"	
		1 ½"	
21	Jigsaw blades	blades	
		diff. grids	
		per packs	
22	Rough sandpaper (60-120 Grid) Assorted	Rough	
		20 grid	
		80 grid	
		100 grid	
		120 grid	
		FINE	
		20 grid	
		80 grid	
		100 grid	
		120 grid	
23	Wood crown molding	LFT	
		LFT	
		LFT	
		LFT	
		LFT	
24	Ceramic tile	SQ FT.	

25	Concrete	Ready Mix		
		Sand Mix		
		Mortar Mix		
		Cement Mix		
26	Asphalt patch mix		50 lb bucket	
27	Main angles			
28	Door latches (cabinet conventional doors)			
29	Router bit sets (various sizes)			
30	Gloves Industrial	small		
		Med.		
		Large		
	Commercial	small		
		Med.		
		Large		
31	# 16 nails	Assorted	LB	
		Standard Nails	LB	
		Auto Nail Gun	LB	
32	# 16 galvanize	Assorted	LB	
		Standard Nails	LB	
		Auto Nail Gun	LB	
33	Sheath plywood	BC	½"	
			¾	
			4'x8'x ¾	
		CDX	½"	
			¾	
			4'x8'x ¾	
		Louan	½"	
			¾	
			4'x8'x ¾	
34	Router bit-carbide tipped		31	
35	Cross tees		4"	
36	Wall angles		¾"	
37	Plywood		BIRCH	
			½"	
			¾"	
			¼"	
			OAK	
			½"	
			¾"	
			¼"	
			ASH	
			½"	
			¾"	
			¼"	
			MAHOGANY	
			½"	
			¾"	
			¼"	

38	Saw blades	FINE	
		7 ¼"	
	ASSORTED TYPES	12"	
		COURSE	
	WET AND DRY	7 ¼"	
		12"	
		MASONRY BLADES	
		12"	
39	Solid boards/ White Pine	1"x 2' x10'	
		1"x 2'x12'	
		1"x 2'x12"	
		1"x 4' x10'	
		1"x 4'x12'	
		1"x 4'x12"	
40	Drywall	3/8"	
		½"	
		5/8	
41	Finish nails	# 3 per lb	
		#4 per lb	
		# 6 per lb	
		# 8 per lb	
42	Ceiling tile (per box)	# 934A	
		2' x 2'	
		#942	
		2' x 4'	
43	Rebar	#2	
		3/8	
		½	
		5/8	
		#4	
		3/8	
		½	
		5/8	
		#6	
		3/8	
		½	
		5/8	
		#8	
		3/8	
		½	
		5/8	
44	Rough sandpaper GRID	# 20	
		# 80	
		# 100	
		# 120	
	Fine Sandpaper GRID	# 20	
		# 80	
		# 100	
		# 120	
45	Tile grout	per	
46	Router bit-¼ shank 1.3/8 cut Dia. carbide tipped-1" cut dept		
47	Router bit-½", 12.7mm 1.7/16 depth carbide tipped		

48	Wall Angels	¾"	
49	Drywall screws (Decking Screws Coated) INTERIOR/EXTERIOR	1"	
		1 ¼"	
		1 ½"	
		½"	
		2"	
		3"	
50	Wedge anchors	EACH	
		½" x ____	
		½" x ____	
		½" x ____	
		3/8" x ____	
		3/8" x ____	
		3/8" x ____	
		¼" ____	
		¼" ____	
		¼" ____	
		____" x ____"	
		____" x ____"	
		____" x ____"	
51	Vct tile (assorted sizes, colors)	PER BOX	
		10 X 10	
		12 X 12	
52	Self tapping screws (Sheet metal screws & drywall screws)	LB	
		1"	
		1 ¼"	
		1 ½"	
		2"	
		3"	
53	Galvanize pipe	EACH	
		1"	
		2"	
		2 ½"	
		3"	
54	Boards	REGULAR	
		2"X4"X8'	
		2x4x10	
		2x4x12	
		2x4x14	
		2x4x16	
		pre cut	
		2"x10"x8'	
		2"x12"x8'	
		2"x14"x8'	
		2"x16"x8'	
		TREATED	
		2"X4"X8'	
		2x4x10	
		2x4x12	
		2x4x14	
		2x4x16	

	con't **Boards**	pre cut	
		2"x10"x8'	
		2"x12"x8'	
		2"x14"x8'	
		2"x16"x8'	
55	Metal struts (studs)	8'x12'	
56	Assorted Boards	2x6	
		2x10	
		2x12	
57	4x4 Treated Post	8'	
		10'	
		12'	
		14'	
		16'	
58	Insulation Bats		
59	Slag Bolts	¼"	
		½"	
		¾"	
		6"	

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

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

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

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

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER 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 (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	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 AUTO ONLY EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	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 BY 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

SAMPLE

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

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

Adopted 06/29/2007

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

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,
in person or regular mail to: 2802 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: 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.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

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LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

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"

BID PAGE

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.

Acknowledge and agree that any increase in price post award is through price escalation as listed above on Page 2 Number 4.

Company's Name:	Matts Building Materials
Signature:	[signature]
Print:	David Castello
Date:	11-23-10

EXHIBIT "B"
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTARY, CONSTRUCTION and BUILDING MATERIALS & SUPPLIES"
RFB NO,; 2010-215-10-20-MEG

#	DESCRIPTION		PRICE
1	Wood Shimes	ea	1.69
2	Galvanize strut straps, All sizes & Assorted		
3	Plastic corrugated panel	8'	14.99
		10'	16.99
		12'	18.99
		14'	n/a
		16'	n/a
4	Wood/Bimetal sawsall blades (DeWalt, Milwaukee)	4" ea	2.99
		6" ea	2.99
		8" ea	2.99
		12" ea	3.49
5	Commercial door handles 49694-44270 (closet, hall, entry, ADA) 49694-44271 44269	interior	49.99
		hall	42.99
		exterior	59.99
6	Wood Glue	gallon	14.99
7	Wood screws	#8	3.99
		¼"-3"	3.99
		#10	3.99
		¼"-3"	3.99
		#12	3.99
		¼"-3"	3.99
8	Water/Oil base paint (gloss/semi-gloss)	Interior	
		Int semi gloss	15.99
		Int gloss	24.99
		Ext gloss	26.99
		Ext semi gloss	21.99
		Exterior	
		Int semi gloss	
		Int gloss	
		Ext gloss	
		Ext semi gloss	
9	Primer Painter	Interior	
		Int semi gloss	12.99
		Int gloss	11.99
		Ext gloss	
		Ext semi gloss	14.99
		Exterior	
		Int semi gloss	17.99
		Int gloss	17.99
		Ext gloss	
		Ext semi gloss	14.99
10	Formica (lifetime) Assorted Sizes and type	LF	1.89sqft
11	Tile cement	50lbs	7.99

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.

THE ABOVE STATEMENT APPLIES TO LUMBER ITEMS ONLY.
THIS IS DUE TO FLUCTUATION OF THE LUMBER MARKET

12	Sheet metal screws(assorted sizes) ASSORTED COLORS	¼	4.99
		2"	4.99
		6"	5.99
		10"	6.99
		12"	6.99
13	Fine sand or Assorted 859		$2.79
14	Galvanize unidtrut channel		n/a
15	Galvanize corrugated panel	4" ea	n/a
		6" ea	6.60
		8" ea	8.75
		12" ea	13.20
		16" ea	17.60
16	Aluminum corrugated panel	size-ea	
17	Cabinet door latches (assorted styles) belwith	ea	1.69
18	Varnish Paint	gallon	19.99
	Stain paint	gallon	22.99
19	Siding plywood	4'X 8'X 3/8	19.99
		4'X 8'X 5/8	25.45
		4'X 8'X 5/8	26.75
		T 1-11	
		OSB plywood	6.75
20	Spade drill bits	½"	2.75
		¾"	2.99
		7/8"	3.29
		1"	3.99
		1 1/8"	4.99
		1 ¼"	5.79
		1 ½"	5.99
21	Jigsaw blades	blades	2.99
		diff. grids	
		per packs	
22	Rough sandpaper (60-120 Grid) Assorted	Rough	
		20 grid	
		80 grid	
		100 grid	
		120 grid	
		FINE	
		20 grid	
		80 grid	
		100 grid	
		120 grid	
23	Wood crown molding	LFT	.75¢
		LFT	.57¢
		LFT	.62¢
		LFT	1.23
		LFT	1.45
24	Ceramic tile	SQ FT.	.69¢

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.
THE ABOVE STATEMENT APPLIES ONLY TO LUMBER ITEMS ONLY.
THIS IS DUE TO THE FLUCTUATIOIN OF THE LUMBER MARKET.

EXHIBIT "B"
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTARY, CONSTRUCTION and BUILDING MATERIALS & SUPPLIES"
RFB NO,; 2010-215-10-20-MEG

25	Concrete	Ready Mix		3.29
		Sand Mix		3.99
		Mortar Mix		3.99
		Cement Mix		3.99
26	Asphalt patch mix		50 lb bucket	
27	Main angles			8.99
28	Door latches (cabinet conventional doors)			1.49
29	Router bit sets (various sizes)			
30	Gloves	small		2.49
	Industrial	Med.		2.49
		Large		2.49
		small		6.99
	Commercial	Med.		6.99
		Large		6.99
31	# 16 nails	Assorted	LB	1.25
		Standard Nails	LB	1.25
		Auto Nail Gun	LB	64.50
32	# 16 galvanize	Assorted	LB	
		Standard Nails	LB	
		Auto Nail Gun	LB	
33	Sheath plywood	BC	½"	21.50
			¾	31.50
		4'x8'x ¾		31.50
		CDX 19|32	½	13.80
		23|32	¾	19.75
		23|32	4'x8'x ¾	19.75
		Louan	½"	
			¾	
			4'x8'x ¾	
34	Router bit-carbide tipped		31	16.99
35	Cross tees		4"	2.49
36	Wall angles		¾"	4.99
37	Plywood		BIRCH	
			½"	19.95
			¾"	31.00
			¼"	13.00
			OAK	
			½"	39.99
			¾"	46.50
			¼"	18.50
			ASH	
			½"	n/a
			¾"	47.50
			¼"	20.00
			MAHOGANY	
			½"	21.00
			¾"	27.50
			¼"	10.00

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.
THE ABOVE STATEMENT APPLIES TO LUMBER ITEMS ONLY. Dett
THIS IS DUE TO THE FLUCTUATION OF THE LUMBER MARKET.

EXHIBIT "B"
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTARY, CONSTRUCTION and BUILDING MATERIALS & SUPPLIES"
RFB NO,; 2010-215-10-20-MEG

48	Wall Angels	¾"	4.99
49	Drywall screws (Decking Screws Coated) INTERIOR/EXTERIOR	1"	4.49
		1 ¼"	4.49
		1 ½"	4.49
		½"	4.49
		2"	4.49
		3"	4.49
50	Wedge anchors	EACH	
		½" x ____	.99¢
		½" x ____	.99¢
		½" x ____	.99¢
		3/8" x ____	.79¢
		3/8" x ____	.79¢
		3/8" x ____	.89¢
		¼" ____	.69¢
		¼" ____	.69¢
		¼" ____	.69¢
		____" x ____"	1.49
		____" x ____"	1.49
		____" x ____"	1.49
51	Vct tile (assorted sizes, colors)	PER BOX	
		10 X 10	
		12 X 12	27.99
52	Self tapping screws (Sheet metal screws & drywall screws)	LB	
		1"	3.99
		1 ¼"	3.99
		1 ½"	3.99
		2"	3.99
		3"	3.99
53	Galvanize pipe	EACH	
		1"	26.99
		2"	62.99
		2 ½"	n/a
		3"	n/a
54	Boards	REGULAR	
		2"X4"X8'	1.89
		2x4x10	2.70
		2x4x12	3.32
		2x4x14	3.90
		2x4x16	4.41
		pre cut	1.80
		2"x10"x8'	5.50
		2"x12"x8'	6.80
		2"x14"x8'	
		2"x16"x8'	
		TREATED	
		2"X4"X8'	2.60
		2x4x10	3.55
		2x4x12	4.55
		2x4x14	5.30
		2x4x16	6.30

PRICES MYA CHANGE AFTER 90 DAYS FROM BID DATE.

*THE STEMENT ABOVE APPLIES TO LUMBER ITEMS ONLY. THIS IS DUE TO THE FLUCTUATION

	con't Boards	pre cut	
		2"x10"x8'	5.50
		2"x12"x8'	6.80
		2"x14"x8'	
		2"x16"x8'	
55	Metal struts (studs)	8'x12'	
56	Assorted Boards	2x6	.39¢lf
		2x10	.76¢lf
		2x12	.89¢lf
57	4x4 Treated Post	8'	6.49
		10'	9.90
		12'	12.00
		14'	13.50
		16'	15.50
58	Insulation Bats		
59	Slag Bolts	¼"	
		½"	
		¾"	
		6"	

PRICES MAY CHANGE AFTER 90 DAYS FROM BID DATE.

THE ABOVE STATEMENT APPLIES TO LUMBER ITEMS ONLY. THIS IS DUE TO THE FLUCTUATION OF THE LUMBER MARKET.

BIDDER/COMPANY NAME: MATT'S BUILDING MATERIALS

ADDRESS: 404 E. EXPRESSWAY 83

CITY/STATE/ZIP: PHARR TX. 78577

PHONE NO/FAX NO: (956) 787-5589 / (956)787-6953

CELL PHONE NO:

E-MAIL ADDRESS: mattscorp@aol.com

AUTHORIZED SIGNATURE:

TITLE: PRESIDENT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

12/13/2010

PRODUCER (956)686-8323 FAX 888-512-2080 Bert Whisenant Insurance 816 East Hackberry Avenue McAllen, TX 78501 CISR, Sylvia Briones	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 Matt's Building Materials Inc. Mr. Danny Smith P. O. Box 1663 Pharr, TX 78577	INSURERS AFFORDING COVERAGE / NAIC # INSURER A: American Hallmark Insurance Co. 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 LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	44CL440379-05	10/01/2010	10/01/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,00 $ 100,00 $ 5,00 $ 1,000,00 $ 2,000,00 $ 2,000,00
A		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	44CL440379-05	10/01/2010	10/01/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,00 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
A		EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [X] RETENTION $ 10,000	44CU442540-05	10/01/2010	10/01/2011	EACH OCCURRENCE AGGREGATE	$ 1,000,00 $ 1,000,00 $ $ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
		OTHER					

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

CERTIFICATE HOLDER	CANCELLATION
County of Hidalgo Purchasing Department 2812 S 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 _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE B. R. Whisenant, Jr/SLB B.R. Whisenant, Jr.

©ACORD CORPORATION 198

187-6953

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/22/2010

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: Advanced Risk Solutions 12980 Metcalf, Suite 490 Overland Park, KS 66213 www.advancedrisksolutions.com	CONTACT NAME: Jill Ney PHONE (A/C, No, Ext): 913.385.2455 FAX (A/C, No): 913.385.2605 E-MAIL ADDRESS: jney@advancedrisksolutions.com
INSURED: Alamo Staff Leasing, Inc. For: Matt's Building Materials, Inc. 404 E Expressway 83 Pharr TX 78577	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : Lumbermen's Underwriting Alliance INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 9054144 **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	
	GENERAL LIABILITY			Not Applicable			EACH OCCURRENCE	$XXXXXX
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$XXXXXX
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$XXXXXX
							PERSONAL & ADV INJURY	$XXXXXX
							GENERAL AGGREGATE	$XXXXXX
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$XXXXXX
	☐ POLICY ☐ PRO-JECT ☐ LOC							$XXXXXX
	AUTOMOBILE LIABILITY			Not Applicable			COMBINED SINGLE LIMIT (Ea accident)	$XXXXXX
	☐ ANY AUTO						BODILY INJURY (Per person)	$XXXXXX
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$XXXXXX
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$XXXXXX
								$
								$
	☐ UMBRELLA LIAB ☐ OCCUR			Not Applicable			EACH OCCURRENCE	$XXXXXX
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$XXXXXX
	☐ DED ☐ RETENTION $							$XXXXXX
								$XXXXXX
								$XXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		291049	4/1/2010	4/1/2011	✓ WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS CERTIFICATE CONFERS NO ADDITIONAL INSURED RIGHTS UPON THE CERTIFICATE HOLDER.
This policy covers only those employees under contract between the insured and Matt's Building Materials, Inc, 404 E Expressway 83, Pharr, TX 78577 and any other worksites where the contracted employees of Matt's Building Materials, Inc. are engaged in work.
Job Location: 2812 S. Business Highway 281 Edinburg, TX. 78539

CERTIFICATE HOLDER	CANCELLATION
The County of Hidlago 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 M Gagne

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MEMORANDUM

TO: Mr. Rick Sunday, Infrastructure Systems Mgr.
Hidalgo County Facilities Mgt. Dept.

ATTN: Daniel Flores
Hidalgo County Facilities Mgt. Dept.

FROM: Elena Gomez, Buyer
Hidalgo County Purchasing Department

DEC 07 2010

DATE: November 24, 2010

RE: Request Recommendation for RFB 2010-215-10-20-MEG
"Carpentry, Construction & Building Materials and Supplies"

Enclosed you will find a copy of the two Bidders received, Tabulation Sheet, and a Bid packet for the above mentioned project, for your review and recommendation.

Please indicate below if you **DO or DO NOT** recommend accepting the sole response. If you have any concerns or recommendations, please indicate this in the space provided below.

Return your response to the Purchasing Department via fax to (956) 292-7612 **as soon as possible.**

If you have any questions or require additional information please do not hesitate to contact me. Thank you.

☑ **DO** recommend accepting of response ☐ **DO NOT** recommend accepting of response

BUDGET ACCOUNT # 0-1100-419-40-220-001-0-671

Recommendations/Concerns: Accept Low & Comp Bid

Daniel Flores Facilities Manager 12/6/2010

Authorized Signature/ Printed Name | Department | Date

AI-24706 **25.A.6.**

Invoice Payment-Beck Disaster Recovery Services

CC REGULAR

Date:	01/11/2011
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Acceptance and approval of request for payment of Invoice #0119455 in the amount of $9,117.50 for the period of August 7th thru October 15, 2010 for program management services submitted by Beck Disaster Recovery Services, contracted consultant, in connection with services rendered due to TS/Hurricane Alex related flooding.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-415-00-115-082-0-350

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

BUDGETARY IMPACT:

PO #642672 for Beck Disaster Recovery-Amount available as of 1-7-11 $38,777.00 in relation to VAC Truck Monitoring Svcs.

Available account balance as of 1-7-11 $1,466,945.40, pending year end closing.

Attachments

Link: Invoice #0119455

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:13 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:16 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/07/2011 03:44 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Vangie Garcia Started On: 01/06/2011 03:29 PM

Final Approval Date: 01/07/2011

BDR
An SAIC Company

October 19, 2010

Attn: Martha Salazar, Purchasing Agent
Hidalgo County Department of Budget & Management
2802 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539

Subject: **Invoice for VAC Truck Monitoring Services**

Dear Ms. Salazar,

Enclosed is Beck Disaster Recovery, Inc.'s labor invoice for the period of August 7th thru October 15, 2010 for program management services.

If you should have any questions regarding this invoice, please feel free to call me at (321) 441-8500.

Sincerely,
BECK DISASTER RECOVERY, INC.

Brad Wesolowski
Billing/Invoice Manager

Encl

BDR
An SAIC Company

Attn: Martha Salazar, Purchasing Agent
Hidalgo County Department of Budget & Management
2802 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539

October 19, 2010
Project No: 13-10013-10125
Invoice No: 0119455

Project 13-10013-10125 HIDALGO COUNTY, TX: VAC TRUCKS

Professional Services Ending October 15, 2010

Fee	9,117.50
INVOICE TOTAL	**$9,117.50**

0-1100-415-00-115-082-0-350 = $9,117.50

2301 Lucien Way, Suite 120 Maitland, FL 32751
Phone(321) 441-8500 Fax(321) 441-8501 www.beckdr.com

BDR Project Actuals Summary – Invoice Backup (1)

Date Range: 8/7/2010 - 10/15/2010
Including Pending Adjustments
Including Adjustments using Worked Date within range
Totals Reflect Billable Revenue

Project Organization: Hidalgo County, TX				
Project: 13-10013-10125 — Hidalgo County, TX VAC Trucks				
Labor Category	Bill Rate	Hours	Time	Billable Total
Billing/Invoice Analyst	$60.00	115	$6,900.00	$6,900.00
Data Manager	$65.00	29	$1,885.00	$1,885.00
Project Manager	$95.00	3.5	$332.50	$332.50
Totals for 13-10013-10125 — Hidalgo County, TX VAC Trucks		147.5	$9,117.50	$9,117.50
Totals for Hidalgo County, TX		147.5	$9,117.50	$9,117.50
Grand Totals:		147.5	$9,117.50	$9,117.50

BDR Project Actuals Summary – Invoice Backup (2)

Date Range: 8/7/2010 - 10/15/2010
Including Pending Adjustments
Including Adjustments using Worked Date within range
Totals Reflect Billable Revenue

Project Organization: Hidalgo County, TX

Project: 13-10013-10125 — Hidalgo County, TX: VAC Trucks

Labor Category	Person	Bill Rate	Hours	Time	Billable Total
Billing/Invoice Analyst	CABRERA, ANNE E.	$60.00	110.5	$6,630.00	$6,630.00
	RODGERS, NATALIE M.	$60.00	4.5	$270.00	$270.00
	Totals for Billing/Invoice Analyst:		115	$6,900.00	$6,900.00
Data Manager	NATALE, RALPH	$65.00	3	$195.00	$195.00
	YAO, OLIVER J.	$65.00	26	$1,690.00	$1,690.00
	Totals for Data Manager:		29	$1,885.00	$1,885.00
Project Manager	NATALE, RALPH	$95.00	3.5	$332.50	$332.50
	Totals for Project Manager:		3.5	$332.50	$332.50
Totals for 13-10013-10125 — Hidalgo County, TX: VAC Trucks			147.5	$9,117.50	$9,117.50
Totals for Hidalgo County, TX			147.5	$9,117.50	$9,117.50
Grand Totals			147.5	$9,117.50	$9,117.50

Date Range: 8/7/2010 - 10/15/2010
Including Pending Adjustments
Including Adjustments using Worked Date within range
Showing Hours
Reporting on Billable Charges

Person Organization:BDR Vision Employees

Person	Labor Category	Project	Sat 7-Aug	Sun 8-Aug	Mon 9-Aug	Tue 10-Aug	Wed 11-Aug	Thu 12-Aug	Fri 13-Aug	Sat 14-Aug	Sun 15-Aug	Mon 16-Aug	Tue 17-Aug	Wed 18-Aug	Thu 19-Aug	Fri 20-Aug	
CABRERA, ANNE E.	Billing/Invoice Analyst	13-10013-10125 — Hidalgo County, TX: VAC Trucks	0	0	✔ 2	0	0	0	0	0	0	0	0	0	0	1	✔
NATALE, RALPH	Data Manager	13-10013-10125 — Hidalgo County, TX: VAC Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Project Manager	13-10013-10125 — Hidalgo County, TX: VAC Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RODGERS, NATALIE M.	Billing/Invoice Analyst	13-10013-10125 — Hidalgo County, TX: VAC Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
YAO, OLIVER J.	Data Manager	13-10013-10125 — Hidalgo County, TX: VAC Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Totals for BDR Vision Employees	0	0	✔ 2	0	0	0	0	0	0	0	0	0	0	1	✔
		Grand Totals	0	0	2	0	0	0	0	0	0	0	0	0	0	1	

		Sat 21-Aug	Sun 22-Aug	Mon 23-Aug	Tue 24-Aug	Wed 25-Aug	Thu 26-Aug	Fri 27-Aug	Sat 28-Aug	Sun 29-Aug	Mon 30-Aug	Tue 31-Aug	Wed 1-Sep	Thu 2-Sep	Fri 3-Sep	Sat 4-Sep	Sun 5-Sep	Mon 6-Sep	Tue 7-Sep	Wed 8-Sep	Thu 9-Sep	Fri 10-Sep
CABRERA, ANNE E.	Billing/Invoice Analyst	0	0	0	0	0	0	0	0	0	0	0.5	0	1	0	0	0	0	0	0	0	0
NATALE, RALPH	Data Manager	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Project Manager	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RODGERS, NATALIE M.	Billing/Invoice Analyst	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YAO, OLIVER J.	Data Manager	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0.5	0	1	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0.5	0	1	0	0	0	0	0	0	0	0

		Sat 11-Sep	Sun 12-Sep	Mon 13-Sep	Tue 14-Sep	Wed 15-Sep	Thu 16-Sep	Fri 17-Sep	Sat 18-Sep	Sun 19-Sep	Mon 20-Sep	Tue 21-Sep	Wed 22-Sep	Thu 23-Sep	Fri 24-Sep	Sat 25-Sep	Sun 26-Sep	Mon 27-Sep	Tue 28-Sep	Wed 29-Sep	Thu 30-Sep	Fri 1-Oct
CABRERA, ANNE E.	Billing/Invoice Analyst	0	0	6	5	4	6	3	0	0	8	4	6	8	6	0	0	8	5	0	0	3
NATALE, RALPH	Data Manager	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
	Project Manager	0	0	0	0	0	0	0	0	0	2.5	0	0	1	0	0	0	0	0	0	0	0
RODGERS, NATALIE M.	Billing/Invoice Analyst	0	0	0	0	0	0	0	0	0	0	3	1.5	0	0	0	0	0	0	0	0	0
YAO, OLIVER J.	Data Manager	0	0	0	0	0	0	0	0	0	2.5	2	2	4	4	0	0	2	3	1	0	0
		0	0	6	5	4	6	3	0	0	13	9	9.5	13	10	0	0	10	8	3	0	3
		0	0	6	5	4	6	3	0	0	13	9	9.5	13	10	0	0	10	8	3	0	3

		Sat 2-Oct	Sun 3-Oct	Mon 4-Oct	Tue 5-Oct	Wed 6-Oct	Thu 7-Oct	Fri 8-Oct	Sat 9-Oct	Sun 10-Oct	Mon 11-Oct	Tue 12-Oct	Wed 13-Oct	Thu 14-Oct	Fri 15-Oct	Tota	Bill Rate	Amount	
CABRERA, ANNE E.	Billing/Invoice Analyst	0	0	8✓	4✓	2✓	6✓	0	0	0	0	8✓	6✓	0	0	110.5 ✓	$60.00	$6,630.00	✓
NATALE, RALPH	Data Manager	0	0	✓1	0	0	0	0	0	0	0	0	0	0	0	3✓	$65.00	$195.00	✓
	Project Manager	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.5✓	$95.00	$332.50	✓
RODGERS, NATALIE M.	Billing/Invoice Analyst	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.5✓	$60.00	$270.00	✓
YAO, OLIVER J.	Data Manager	0	0	✓1	0	0	0	✓1	0	0	✓1	0	0	✓2.5	0	26✓	$65.00	$1,690.00	✓
		0	0	10✓	4✓	2✓	6✓	1✓	0	0	1✓	8✓	6✓	2.5✓	0	147.5✓		$9,117.50	✓
		0	0	10	4	2	6	1	0	0	1	8	6	2.5	0	147.5		$9,117.50	

Detailed Timesheet for the Period Ending 8/13/10

Friday, August 13, 2010

BDR Inc.

7:10:41 AM

Employee 004412 CABRERA, ANNE E

Signed CABRERA, ANNE E

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 08/07	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW									**Client: OVER HEAD CLIENT**
	FL070	Reg	4.0					2.0	1.0	1.0
				08/11 City of Fort Lauderdale OIG Audit						
				08/12 City of Fort Lauderdale OIG Audit						
				08/13 City of Fort Lauderdale OIG Audit						
13-10001-17019 1060	TERREBONNE DEMO-DATA MANAGEMENT SUPERVISOR									**Client: TERREBONNE PARISH, LA**
	FL070	Reg	16.0			5.0	4.0	3.0		4.0
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST									**Client: HIDALGO CNTY, TX**
	FL070	Reg	2.0			2.0				
13-53013-19101 0200	BROWARD, CNTY OF: TDMS STUDY REGIONAL DEBRIS REQUIREMENTS MEETINGS									**Client: BROWARD CNTY FL**
	FL070	Reg	6.0			1.0	4.0		1.0	

			Total Hr	Sat 08/07	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13
00-00000-13313 0337	POST - PROGRAM MANAGEMENT OPERATIONS-BDR MIAMI-DADE CLAIMS SUPPORT									**Client: OVER HEAD CLIENT**
	FL070	Reg	10.0					2.0	6.0	2.0

08/11 Review of Asplundh invoices and totals in preperation for meeting with County Attny

08/12 Meeting with Miami-Dade County Attorneys Office

08/13 Gathering additional information requested by County Attorneys Office

13-10011-10235 1400	MONROE COUNTY, FL: LOBSTER TRAP REMOVAL BILLING/INVOICE ANALYST									**Client: MONROE COUNTY, FL**
	FL070	Reg	2.0					1.0		1.0
DAILY TOTALS		Reg	40.0			8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 8/20/10

Friday, August 20, 2010

BDR Inc.

5:54:55 AM

Employee 004412 CABRERA, ANNE E

Signed CABRERA, ANNE E

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 08/14	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW									
	FL070	Reg	8.5				.5		4.0	4.0
				08/17 City of Hollywood						
				08/19 City of Hollywood Leaner/Hanger Invoice Review						
				08/20 City of Hollywood Leaner/Hanger Invoice Review						
13-10001-17019 1060	TERREBONNE DEMO-DATA MANAGEMENT SUPERVISOR									
	FL070	Reg	20.0			8.0	6.0	6.0		
13-10011-10235 1400	MONROE COUNTY, FL: LOBSTER TRAP REMOVAL BILLING/INVOICE ANALYST									
	FL070	Reg	3.0					2.0	1.0	
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST									
	FL070	Reg	1.0							1.0

Client: OVER HEAD CLIENT

Client: TERREBONNE PARISH, LA

Client: MONROE COUNTY, FL

Client: HIDALGO CNTY, TX

			Total Hr	Sat 08/14	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20
00-00000-13313 0100	POST - PROGRAM MANAGEMENT OPERATIONS-BDR GENERAL OPERATIONS									
	FL070	Reg	1.5				1.5			
							08/17 Exports and Exercise Planning Data Conference Call			
00-00000-13313 0700	POST - PROGRAM MANAGEMENT OPERATIONS-BDR TRAINING AND PERSONNEL DEVELOPMENT									
	FL070	Reg	6.0						4.0	2.0
							08/19 Applicant Guide to Hauler Invoicing			
							08/20 Applicant Guide to Hauler Invoicing			
	DAILY TOTALS	Reg	40.0			8.0	8.0	8.0	8.0	8.0

Client: OVER HEAD CLIENT

Client: OVER HEAD CLIENT

Detailed Timesheet for the Period Ending 9/3/10

Friday, September 03, 2010

BDR Inc.

5:36:10 AM

Employee 004412 CABRERA, ANNE E

Signed CABRERA, ANNE E

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 08/28	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03
PTO	PTO									
		Reg	8.0							8.0
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW									Client: OVER HEAD CLIENT
	FL070	Reg	28.0			8.0	6.0	8.0	6.0	
				08/30 City of Hollywood						
				08/31 City of Fort Lauderdale						
				09/01 City of Fort Lauderdale - meeting with FEMA						
				09/02 City of Fort Lauderdale						
13-10011-10235 1400	MONROE COUNTY, FL: LOBSTER TRAP REMOVAL BILLING/INVOICE ANALYST									Client: MONROE COUNTY, FL
	FL070	Reg	1.5				.5		1.0	
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST									Client: HIDALGO CNTY, TX
	FL070	Reg	1.5				.5		1.0	

			Total Hr	Sat 08/28	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03
00-00000-13013	GENERAL OPERATIONS-BDR									
0212	SAIC TRANSITION TRAINING									
FL070		Reg	1.0				1.0			
							08/31 Ethics Training			
DAILY TOTALS		Reg	40.0			8.0	8.0	8.0	8.0	8.0

Client: OVER HEAD CLIENT

Detailed Timesheet for the Period Ending 9/17/10

Thursday, September 16, 2010

9:08:01 PM

BDR Inc.

Employee 004412 CABRERA, ANNE E

Signed _____ CABRERA, ANNE E

Approved _____ COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

				Total Hr	Sat 09/11	Sun 09/12	Mon 09/13	Tue 09/14	Wed 09/15	Thu 09/16	Fri 09/17
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW										
	FL070	Reg		16.0			2.0	3.0	4.0	2.0	5.0

Client: OVER HEAD CLIENT

09/13 City of Fort Lauderdale

09/14 City of Fort Lauderdale

09/15 City of Fort Lauderdale

09/16 City of Hollywood - review of missing truck certs, City of Fort Lauderdale - analysis of contract rates in nearby municipalities

09/17 City of Fort Lauderdale - review of Crowder Gulf data totals and OIG Draft Findings

13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST										
	FL070	Reg		24.0			6.0	5.0	4.0	6.0	3.0

Client: HIDALGO CNTY, TX

DAILY TOTALS ✓		Reg		40.0			8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

BDR Inc.

11:59:06 AM

Employee 004412 CABRERA, ANNE E

Signed _____ CABRERA, ANNE E

Approved _____ COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW									
	FL070	Reg	8.0				4.0	2.0		2.0
				09/21 City of Fort Lauderdale 09/22 City of Fort Lauderdale 09/24 City of Fort Lauderdale						
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST									
	FL070	Reg	32.0			8.0	4.0	6.0	8.0	6.0
	DAILY TOTALS	Reg	40.0			8.0	8.0	8.0	8.0	8.0

Client: OVER HEAD CLIENT

Client: HIDALGO CNTY, TX

Detailed Timesheet for the Period Ending 10/1/10

Friday, October 01, 2010

BDR Inc.

6:31:48 AM

Employee 004412 CABRERA, ANNE E

Signed CABRERA, ANNE E

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW									**Client: OVER HEAD CLIENT**
	FL070	Reg	18.0				3.0	8.0	4.0	3.0
				09/28 City of Fort Lauderdale						
				09/29 City of Fort Lauderdale						
				09/30 City of Fort Lauderdale						
				10/01 City of Fort Lauderdale						
00-00000-61313 1050	POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT MAINTENANCE: PRE-POSITION CLIENTS									**Client: OVER HEAD CLIENT**
	FL070	Reg	6.0						4.0	2.0
				09/30 Client touch follow-up phone calls for South Florida clients						
				10/01 Client touch follow-up phone calls for South Florida clients						
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST									**Client: HIDALGO CNTY, TX**
	FL070	Reg	16.0			8.0	5.0			3.0
	DAILY TOTALS	Reg	40.0			8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 10/8/10

Friday, October 08, 2010

BDR Inc.

10:44:41 AM

Employee 004412 CABRERA, ANNE E

Signed CABRERA, ANNE E

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

				Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
PTO	PTO										
		Reg		8.0							8.0
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW										Client: OVER HEAD CLIENT
	FL070	Reg		8.0					6.0	2.0	
					10/06 City of Fort Lauderdale						
					10/07 City of Fort Lauderdale						
00-00000-61313 1050	POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT MAINTENANCE: PRE-POSITION CLIENTS										Client: OVER HEAD CLIENT
	FL070	Reg		4.0				4.0			
					10/05 Client phone calls, follow up after touch campaign meetings						
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST										Client: HIDALGO CNTY, TX
	FL070	Reg		20.0			8.0	4.0	2.0	6.0	
	DAILY TOTALS	Reg		40.0			8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 10/15/10

Friday, October 15, 2010

BDR Inc. *6:54:59 AM*

Employee 004412 CABRERA, ANNE E

Signed CABRERA, ANNE E

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

				Total Hr	Sat 10/09	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15
PTO	PTO										
		Reg		8.0			8.0				
00-00000-13313 0350	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FEMA CLOSEOUT/REVIEW		Client: OVER HEAD CLIENT								
	FL070	Reg		18.0					2.0	8.0	8.0
									10/13 City of Fort Lauderdale		
									10/14 City of Fort Lauderdale - analysis of parks surveys		
									10/15 City of Fort Lauderdale		
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST		Client: HIDALGO CNTY, TX								
	FL070	Reg		14.0				8.0	6.0		
	DAILY TOTALS	Reg		40.0			8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

BDR Inc.

12:01:31 PM

Employee 005209 CHANCE, NATALIE M

Signed _____ CHANCE, NATALIE M

Approved _____ GUTSHALL, LISA M

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
00-00000-13013 2000	GENERAL OPERATIONS-BDR FINANCIAL OPERATIONS									**Client: OVER HEAD CLIENT**
	FL060	Reg	18.0			2.5	2.0	3.5	6.0	4.0

09/20 email, AP, etc.
09/21 AP, email, etc
09/22 AP, Fedex, Employee Expense Checks, Timesheet, etc.
09/23 AP
09/24 AP entry and check writing

00-00000-13013 0100	GENERAL OPERATIONS-BDR GENERAL OPERATIONS - BDR, INC.									**Client: OVER HEAD CLIENT**
	FL060	Reg	1.0			1.0				

09/20 All Hands Meeting

00-00000-13313 0950	POST - PROGRAM MANAGEMENT OPERATIONS-BDR FINANCIAL OPERATIONS									**Client: OVER HEAD CLIENT**
	FL060	Reg	.5				.5			

09/21 Post Event File reorganization

			Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
00-00000-13913 0950	POST - FINANCIAL RECOVERY SERV OPS-BDR FINANCIAL OPERATIONS									**Client: OVER HEAD CLIENT**
	FL060	Reg	1.0						.5	.5
				09/23 Conference Call						
				09/24 Discuss POG contract with Lisa						
13-08111-10118 1400	CITY OF GALVESTON, TX: ROE SWK PHASE II BILLING/INVOICE ANALYST									**Client: GALVESTON, CITY OF, TX**
	FL060	Reg	5.0			3.5	1.5			
				09/20 Expense Invoice Preparation						
				09/21 Expense Invoice Preparation						
13-90210-19101 0500	VA BEACH HMGP SRL PROGRAM ADMIN & MGMT ASSISTANT ANALYST									**Client: VIRGINIA BEACH, CITY OF**
	FL060	Reg	1.5			1.5				
				09/20 Invoice Preparation						
13-10010-10325 1600	NORMAN, CITY OF, OK: LEANER & HANGER ADMINISTRATIVE ASSISTANT									**Client: Norman, OK**
	FL060	Reg	2.0			.5	1.0	.5		
				09/20 Expense Invoice Preparation						
				09/21 Reviewing Contracts and Preparing Expense Invoice						
				09/22 Expense Invoice Preparation						
13-10013-10125 1400	HIDALGO COUNTY, TX: VAC TRUCKS BILLING/INVOICE ANALYST									**Client: HIDALGO CNTY, TX**
	FL060	Reg	4.5				3.0	1.5		
				09/21 Expense Invoice Preparation						
				09/22 Expense Invoice Preparation						

			Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
13-90201-19401 0401	PORT OF GALVESTON EMGCY WORK CAT B AA:DATA COLLECTION & DISSIMENATION									
	FL060	Reg	.5					.5		

Client: PORT OF GALVESTON

09/22 Invoice Preparation

13-90200-19201 0500	ST JOHN THE BAPTIST PARISH CDBG PRE-APP DOCUMENTATION SPECIALIST									
	FL060	Reg	4.5					2.0	2.5	

Client: ST JOHN THE BAPTIST PARISH

09/22 Contract Review and Processing Invoices

09/23 Reviewed invoices and made changes

13-90067-19101 0367	GALVESTON COUNTY HMGP ANALYTICAL AIDE/ASSISTANT									
	FL060	Reg	1.5						.5	1.0

Client: GALVESTON CNTY, TX

09/23 Prepare Invoice

09/24 Prepare and Finalize Invoice

DAILY TOTALS		Reg	40.0			9.0	8.0	8.0	9.5	5.5

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

BDR Inc.

12:41:55 PM

Employee 004967 NATALE, RALPH

Signed NATALE, RALPH

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
13-10007-10406 0505	CEDAR RAPIDS, IA: SINCLAIR HISTORIC BACK DEMOLITION SUPERVISOR									
	FL09N	Reg	8.5			3.5	2.0	2.0	1.0	

Client: CEDAR RAPIDS, CITY OF, IA

00-00000-13313 0601	POST - PROGRAM MANAGEMENT OPERATIONS-BDR TECHNICAL RESOURCE MANAGER									
	FL090	Reg	15.0			1.0	4.0		2.0	8.0

Client: OVER HEAD CLIENT

09/20 communication with division employees they need to complete REQUIRED SAIC Code of Conduct certification

09/21 Weekly TRM calls . CJPS Data Base

09/23 CJPS Database Canned Emails

09/24 CJPS Database Canned Emails/edcf calls

13-10013-10125 0200	HIDALGO COUNTY, TX: VAC TRUCKS PROJECT MANAGER									
	FL090	Reg	3.5			2.5			1.0	

Client: HIDALGO CNTY, TX

09/20 Review of data .. conference call with Ashbritt.. reconsillation of data

09/23 Reconsiliation Issues

13-10017-10510 0100	ST JOHNS COUNTY, FL: DSAP PHASE I: PROJECT MANAGER									
	FL09N	Reg	4.0				1.0	2.0	1.0	

Client: ST JOHNS COUNTY, FLORIDA

			Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
00-00000-13313 0100	POST - PROGRAM MANAGEMENT OPERATIONS-BDR GENERAL OPERATIONS									**Client: OVER HEAD CLIENT**
	FL090	Reg	2.0			1.0			1.0	

09/20 All Hands Call

09/23 Taxation on Long Term Deployments

13-10014-10240 0300	HOUSTON, CITY OF: SWD PRE CERTIFICATIONS DATA MANAGER									**Client: HOUSTON, CITY OF, TX**
	FL090	Reg	1.5					1.5		

09/22 Completion of COH Pre-eventTruck Certs

00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT									**Client: OVER HEAD CLIENT**
	FL090	Reg	5.5				1.0	2.5	2.0	

09/21 COH TCEQ closeout assistance

09/22 Clear Lake Shores (PW / invoice work done for final payment to be released

09/23 Clear Lake Shores (PW / invoice work done for final payment to be released

DAILY TOTALS		Reg	40.0			8.0	8.0	8.0	8.0	8.0

Detailed Timesheet for the Period Ending 10/1/10

Friday, October 01, 2010

BDR Inc.

7:03:03 AM

Employee 004967 NATALE, RALPH

Signed NATALE, RALPH

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
13-10007-10408 0505	CEDAR RAPIDS, IA: SINCLAIR NON-HIST BACK DEMOLITION SUPERVISOR									
	FL09N	Reg	18.0			8.0	10.0			
00-00000-13313 0601	POST - PROGRAM MANAGEMENT OPERATIONS-BDR TECHNICAL RESOURCE MANAGER									
	FL090	Reg	1.0					1.0		
	09/29 TRM WEEKLY CALL									
00-00000-13313 0601	POST - PROGRAM MANAGEMENT OPERATIONS-BDR TECHNICAL RESOURCE MANAGER									
	FL090	Reg	2.5					2.5		
	09/29 Contact staff.. ethics training.. open enrollement benefits.. set up distribution lists									
00-00000-13313 0900	POST - PROGRAM MANAGEMENT OPERATIONS-BDR STRATEGIC/BUSINESS PLANNING & MTGS									
	FL090	Reg	1.5					1.0	.5	
	09/29 Weekly R&R Call									
	09/30 Utilization									

Client: CEDAR RAPIDS, CITY OF, IA

Client: OVER HEAD CLIENT

Client: OVER HEAD CLIENT

			Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
00-00000-13313 0900	POST - PROGRAM MANAGEMENT OPERATIONS-BDR STRATEGIC/BUSINESS PLANNING & MTGS	Client: OVER HEAD CLIENT								
	FL090	Reg	.5					.5		
				09/29 marketing meeting						
00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT	Client: OVER HEAD CLIENT								
	FL090	Reg	1.0					.5	.5	
				09/29 review TCEQ form for closeout of bellfort and fuqua site						
				09/30 COH update						
00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT	Client: OVER HEAD CLIENT								
	FL090	Reg	.5					.5		
				09/29 Brookside Village remaining balance review						
13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER	Client: HIDALGO CNTY, TX								
	FL090	Reg	2.0					2.0		
				09/29 review of vac trucks reconsiliation						
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT	Client: OVER HEAD CLIENT								
	FL090	Reg	5.5						2.5	3.0
				09/30 Experience matrix						
				10/01 Training Modules write-up						
00-00000-13313 0715	POST - PROGRAM MANAGEMENT OPERATIONS-BDR LOGISTICS	Client: OVER HEAD CLIENT								
	FL090	Reg	1.0						1.0	
				09/30 Sept Verizon Bill audit						

			Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT									**Client: OVER HEAD CLIENT**
	FL090	Reg	5.5						2.5	3.0
									09/30 TDSR site write up	
									10/01 TDSR site write up	
00-00000-61313 0005	POST - PROGRAM MGT BDR BUS DEVELOPMENT MARKETING MATERIALS									**Client: OVER HEAD CLIENT**
	FL090	Reg	1.0						1.0	
									09/30 project profiles qa/qc	
	DAILY TOTALS	Reg	40.0			8.0	10.0	8.0	8.0	6.0

Detailed Timesheet for the Period Ending 10/8/10

Friday, October 08, 2010

BDR Inc.

11:24:24 AM

Employee 004967 NATALE, RALPH

Signed NATALE, RALPH

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

				Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
PTO	PTO										
		Reg		7.0							7.0
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT										
	FL090	Reg		7.0			5.0		2.0		
			10/04 DMS Monitoring Write up								
			10/06 experience matrix								
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT										
	FL090	Reg		10.0			3.5	3.5	1.0	2.0	
			10/04 Training modules write up								
			10/05 Training modules write up								
			10/06 Oklahoma proposal								
			10/07 Oklahoma proposal (modules)								
13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER										
	FL090	Reg		1.0			1.0				
			10/04 Vac truck data reconsiliation								

Client: OVER HEAD CLIENT

Client: OVER HEAD CLIENT

Client: HIDALGO CNTY, TX

			Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
00-00000-13313 0900	POST - PROGRAM MANAGEMENT OPERATIONS-BDR STRATEGIC/BUSINESS PLANNING & MTGS									Client: OVER HEAD CLIENT
	FL090	Reg	1.5			.5			1.0	
				10/04 weekly post call						
				10/07 marketing meeting						
13-10018-10455 0705	CEDAR RAPIDS, IA: QUALITY CHEF DEMO DEBRIS MONITOR									Client: CEDAR RAPIDS, CITY OF, IA
	FL09N	Reg	3.0				1.0		1.0	1.0
				10/05 financials and operations						
				10/07 financials and operations						
				10/08 financials and operations						
00-00000-13313 0601	POST - PROGRAM MANAGEMENT OPERATIONS-BDR TECHNICAL RESOURCE MANAGER									Client: OVER HEAD CLIENT
	FL090	Reg	3.0				1.0	1.0	1.0	
				10/05 TRM Weekly call / open enrollement						
				10/06 EDCF change.						
				10/07 SAIC compliance						
13-55027-19101 0400	DENTON COUNTY, TX: DDMP HAULER PROCUREMENT									Client: DENTON, CNTY OF, TX
	FL090	Reg	4.0				2.0	2.0		
				10/05 financials and operations						
				10/06 financials and operations						
13-10001-10721 1060	TERREBONNE DEMO-PROJECT MGMT PLAN SUPERVISOR									Client: TERREBONNE PARISH, LA
	FL09N	Reg	3.5					1.0	2.5	
				10/06 operations.. project financials						
				10/07 operations.. project financials						

		Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
DAILY TOTALS	Reg	40.0			10.0	7.5	7.0	7.5	8.0

Detailed Timesheet for the Period Ending 9/24/10

Friday, September 24, 2010

1:01:00 PM

BDR Inc.

Employee 004513 YAO, OLIVER J

Signed YAO, OLIVER J

Approved COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

				Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER										
	FL090	Reg		14.5			2.5	2.0	2.0	4.0	4.0

Client: HIDALGO CNTY, TX

13-10007-10405 0510	CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO DEMOLITION MONITOR										
	FL09N	Reg		7.5			1.5	1.0	1.0	2.0	2.0

Client: CEDAR RAPIDS, CITY OF, IA

09/20 Cedar Rapids backfill issues
09/21 validation report data for Melvin
09/22 Training material development for Simon
09/23 Training Simon
09/24 Training materials for Simon

00-00000-61313 1020	POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT POSITIONING-TEXAS										
	FL090	Reg		6.0			1.5	2.5	1.0		1.0

Client: OVER HEAD CLIENT

09/20 H-GAC RSDMA letter proposal
09/21 RSDMA proposal and budget development
09/22 H-GAC proposal
09/24 H-GAC proposal

			Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT									
	FL090	Reg	1.0			1.0				
						09/20 Greene County and Springfield project totals				
00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT									
	FL090	Reg	4.0			1.0		2.0	1.0	
						09/20 Ticket Image export for Kevin Kasperbauer				
						09/22 Houston processing invoices for Ralph N				
						09/23 Houston final invoice and dms totals for Bryan				
00-00000-13313 0100	POST - PROGRAM MANAGEMENT OPERATIONS-BDR GENERAL OPERATIONS									
	FL090	Reg	1.0			1.0				
						09/20 All Hands Call				
13-55027-19101 0400	DENTON COUNTY, TX: DDMP HAULER PROCUREMENT									
	FL090	Reg	3.0				3.0			
							09/21 Debris hauler procurement draft			
00-00000-13313 0515	POST - PROGRAM MANAGEMENT OPERATIONS-BDR SOFTWARE DEVELOPMENT									
	FL090	Reg	2.0					1.0	1.0	
								09/22 RTv2 dev issues - report formatting		
								09/23 RTv2		
00-00000-13313 0500	POST - PROGRAM MANAGEMENT OPERATIONS-BDR IT & SOFTWARE PURCHASES									
	FL090	Reg	1.0					1.0		
								09/22 Budget module GSA rate update		

		Total Hr	Sat 09/18	Sun 09/19	Mon 09/20	Tue 09/21	Wed 09/22	Thu 09/23	Fri 09/24
DAILY TOTALS	Reg	40.0			8.5	8.5	8.0	8.0	7.0

Detailed Timesheet for the Period Ending 10/1/10

Friday, October 01, 2010

BDR Inc.

7:19:35 AM

Employee 004513 YAO, OLIVER J

Signed _____ YAO, OLIVER J

Approved _____ COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

				Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
PTO		PTO									
			Reg	8.0							8.0
00-00000-61313 1050		POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT MAINTENANCE: PRE-POSITION CLIENTS									
	FL090		Reg	4.5			1.0	2.5	1.0		
					09/27 Iberville Parish Barge Contract Request							
					09/28 Data export requested by Stephanie Glynn - Iberville Parish						
					09/29 MD Parks data export						
13-10013-10125 0300		HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER									
	FL090		Reg	6.0			2.0	3.0	1.0		
00-00000-13313 0515		POST - PROGRAM MANAGEMENT OPERATIONS-BDR SOFTWARE DEVELOPMENT									
	FL090		Reg	6.0			1.0	2.0	3.0		
					09/27 RTv2 data export testing						
					09/28 RTv2 testing of deployed fixes for reports and data export						
					09/29 RTv2 ArcGIS workflow dev and capital budget cost dev						

Client: OVER HEAD CLIENT

Client: HIDALGO CNTY, TX

Client: OVER HEAD CLIENT

			Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT									
	FL090	Reg	1.0			1.0				
						09/27 City of Gulfport project profile data and data for John Buri				
13-10007-10405 0510	CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO DEMOLITION MONITOR									
	FL09N	Reg	1.5				.5		1.0	
							09/28 Pulling and uploading validation export for week end 9/25			
							09/30 Data Management support for Simon			
00-00000-61313 1020	POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT POSITIONING-TEXAS									
	FL090	Reg	7.0				1.0	3.0	3.0	
							09/28 HGAC RSDMA Letter Proposal			
							09/29 HGAC RSDMA Letter Proposal revision			
							09/30 HGAC RSDMA Letter Proposal revision			
00-00000-13313 0900	POST - PROGRAM MANAGEMENT OPERATIONS-BDR STRATEGIC/BUSINESS PLANNING & MTGS									
	FL090	Reg	1.0					1.0		
							09/29 Weekly Post Event meeting			
00-00000-13313 0500	POST - PROGRAM MANAGEMENT OPERATIONS-BDR IT & SOFTWARE PURCHASES									
	FL090	Reg	2.0						2.0	
							09/30 Testing RTv1 client exports after server migration			
00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT									
	FL090	Reg	3.0						3.0	
							09/30 Final data exports for Santa Fe, Freeport, and Jefferson			

		Total Hr	Sat 09/25	Sun 09/26	Mon 09/27	Tue 09/28	Wed 09/29	Thu 09/30	Fri 10/01
DAILY TOTALS	Reg	40.0			5.0	9.0	9.0	9.0	8.0

Detailed Timesheet for the Period Ending 10/8/10

Friday, October 08, 2010

BDR Inc.

11:43:23 AM

Employee 004513 YAO, OLIVER J

Signed _____ YAO, OLIVER J

Approved _____ COUNSELL, NATHANIEL T.

Approved

Profit Center 13:03:60:00

			Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
13-10007-10405 0510	CEDAR RAPIDS, IA: SINCLAIR HISTORIC DEMO DEMOLITION MONITOR									
	FL09N	Reg	3.5			2.0	.5		1.0	

Client: CEDAR RAPIDS, CITY OF, IA

10/04 Providing data support to Simon on Cedar Rapids

10/05 Providing data support to Simon on Cedar Rapids

10/07 Providing data support to Simon on Cedar Rapids

00-00000-61313 2000	POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT									
	FL090	Reg	6.0			2.0	2.0	1.0	1.0	

Client: OVER HEAD CLIENT

10/04 H-GACBuy debris statistics and review of DMS tower for OK proposal

10/05 H-GACBuy project profile

10/06 H-GACBuy project profile

10/07 H-GACBuy project profile

13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER									
	FL090	Reg	2.0			1.0				1.0

Client: HIDALGO CNTY, TX

10/08 Final invoice payment recommendation package

			Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
00-00000-61313 1020	POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT POSITIONING-TEXAS									
	FL090	Reg	3.0			3.0				

Client: OVER HEAD CLIENT

10/04 H-GAC RSDMA letter proposal

00-00000-13313 0500	POST - PROGRAM MANAGEMENT OPERATIONS-BDR IT & SOFTWARE PURCHASES									
	FL090	Reg	2.0				1.0		1.0	

Client: OVER HEAD CLIENT

10/05 Budget model update to remove ineligible GSA rates

10/07 Leon County Final Data Export

13-55027-19101 0400	DENTON COUNTY, TX: DDMP HAULER PROCUREMENT									
	FL090	Reg	12.0				2.0	3.0	4.0	3.0

Client: DENTON, CNTY OF, TX

00-00000-61313 2075	POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT									
	FL090	Reg	7.5				3.5	2.0		2.0

Client: OVER HEAD CLIENT

10/05 Ike Final Data Exports - Rose Hill and Freeport

10/06 Final data export - Jefferson County

10/08 Ike Final Data Exports - Trinity Bay

00-00000-61313 1055	POST - PROGRAM MGT BDR BUS DEVELOPMENT BUS DEVELOPMENT: PROSPECTIVE CLIENTS									
	FL090	Reg	1.0					1.0		

Client: OVER HEAD CLIENT

10/06 Pre and Post demo photos for Terrebonne Parish per Will M.

			Total Hr	Sat 10/02	Sun 10/03	Mon 10/04	Tue 10/05	Wed 10/06	Thu 10/07	Fri 10/08
00-00000-13313 0515	POST - PROGRAM MANAGEMENT OPERATIONS-BDR SOFTWARE DEVELOPMENT									Client: OVER HEAD CLIENT
	FL090	Reg	2.0					1.0		1.0
				10/06 RTv2 discussion						
				10/08 RTv2 export testing						
13-10018-10455 0705	CEDAR RAPIDS, IA: QUALITY CHEF DEMO DEBRIS MONITOR									Client: CEDAR RAPIDS, CITY OF, IA
	FL09N	Reg	1.0						1.0	
				10/07 Database setup						
	DAILY TOTALS	Reg	40.0			8.0	9.0	8.0	8.0	7.0

Detailed Timesheet for the Period Ending 10/15/10

Friday, October 15, 2010

BDR Inc.

7:55:02 AM

Employee **004513** **YAO, OLIVER J**

Signed _____ YAO, OLIVER J

Approved _____ COUNSELL, NATHANIEL T.

Approved

Profit Center **13:03:60:00**

			Total Hr	Sat 10/09	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15
13-55027-19101 0400	DENTON COUNTY, TX: DDMP HAULER PROCUREMENT									
	FL090	Reg	4.0			3.0				1.0
00-00000-61313 1050	POST - PROGRAM MGT BDR BUS DEVELOPMENT CLIENT MAINTENANCE: PRE-POSITION CLIENTS									
	FL090	Reg	23.0			4.0	8.0	11.0		
13-10013-10125 0300	HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER									
	FL090	Reg	1.0			1.0				
13-10018-10455 0705	CEDAR RAPIDS, IA: QUALITY CHEF NH DEMO DEBRIS MONITOR									
	FL09N	Reg	1.5				1.0		.5	

Client: DENTON, CNTY OF, TX

Client: OVER HEAD CLIENT

10/11 Horry County Procurement Assistance

10/12 Horry County Procurement Assistance

10/13 Horry County Procurement Assistance and travel

Client: HIDALGO CNTY, TX

Client: CEDAR RAPIDS, CITY OF, IA

10/12 Quality Chef data calls

10/14 Review of data/ticket process

			Total Hr	Sat 10/09	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15
00-00000-61313 2000		POST - PROGRAM MGT BDR BUS DEVELOPMENT PROPOSAL SUPPORT								
	FL090	Reg	1.0				1.0			
		10/12 Miramar data for Marketing								
00-00000-61313 2075		POST - PROGRAM MGT BDR BUS DEVELOPMENT TX-TEXAS: PROJECT CLOSEOUT								
	FL090	Reg	1.0						1.0	
		10/14 City of Galveston SWK ROE data request								
13-10018-10456 0705		CEDAR RAPIDS, IA: QUALITY CHEF HIST DEMO DEBRIS MONITOR								
	FL09N	Reg	4.0						3.0	1.0
		10/14 Data mgt and ticket entry support								
		10/15 Data mgt and ticket entry support								
13-10013-10125 0300		HIDALGO COUNTY, TX: VAC TRUCKS DATA MANAGER								
	FL090	Reg	2.5						2.5	
13-10001-17019 1080		TERREBONNE DEMO-DATA MANAGEMENT DATA ENTRY SPECIALIST								
	FL090	Reg	2.0							2.0
		10/15 Invoice payment recommendations								
	DAILY TOTALS	Reg	40.0			8.0	10.0	11.0	7.0	4.0

AI-24542 **25.A.7.**

Final Negotiated Agreement-Consulting Services-Civil Service Commission
CC REGULAR

Date: 01/11/2011
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Acceptance and approval of final negotiated agreement/letter of engagement for "Consulting Services for Civil Service Commission for Hidalgo County with Espinosa Law Firm.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-415-50-190-001-0-333
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of $17,500.00

Please refer to "Attachment B" for rates to be charged by Law Firm depending on individual performing work. In addition, please refer to article 2 of the agreement.

Attachments

Link: Civil Service Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 11:13 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 01:55 PM	APRV
3	Ivan Cantu	Ivan Cantu	01/07/2011 02:07 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Gricelda Villarreal Started On: 12/21/2010 02:05 PM

Final Approval Date: 01/07/2011

LETTER OF ENGAGEMENT FOR LEGAL SERVICES

C-10-135-01-11

This letter of Engagement for Legal Services (the "Agreement") is entered into effective as of January 1, 2011 (the "Effective Date"), by and among the County of Hidalgo, State of Texas, (the "County") and The Espinosa Law Firm, L.L.C. ("Attorneys").

WHEREAS, the Hidalgo County Civil Service Commission (the "Commission") has requested that the County, pursuant to Section 158.011, Texas Local Government Code, contract with licensed Texas attorneys to provide legal services to the Commission;

WHEREAS, County, pursuant to the requirements of Texas law, issued a Request for Qualifications No. 2010-135-09 15CGV, entitled "Request for Qualifications for Legal Services";

WHEREAS, the County has determined that the Attorneys meet the qualifications set forth in the Request for Qualifications and the County has no objection to the Attorney's appointment as legal counsel for the Commission.

NOW THEREFORE, the County and the Attorneys agree as follows:

1. Pursuant to Section 158.011, Texas Local Government Code, and subject to the terms of this Agreement, Attorneys are retained as legal counsel for the Commission, and Attorneys accept its appointment as legal counsel for the Commission.

2. The legal fee for legal services performed by the Attorneys for the Commission will be at the rate of $150.00 per hour, prorated for any portion of an hour based on "tenths of an hour." Subject to Section 4 hereof, Attorneys may charge for any and all time spent on Commission business, including, but not limited to, attendance at Commission meetings, conferences with individual Commission members, conferences with third parties, conferences with County staff, preparation for meetings, research, rule development, and correspondence. Subject to Section 4 hereof, the Attorneys will also be reimbursed for reasonable expenses incurred during the course of Attorney's legal representation of the Commission, including but not limited to, outgoing faxes, postage, copying costs, long distance telephone charges and mileage.

3. The scope of legal representation includes, but is not necessarily limited to, the following:

A. Advice regarding statutes, case law and regulations affecting the Commission and the Commission's responsibilities under Subchapter A, Chapter 158, Texas Local Government Code;

B. Advice regarding Commission Rules, and development of Commission Rules;

C. Conferences with Commission members, County staff and third parties as needed;

D. Attendance at Commission meetings; and

E. Advice to Commission regarding meetings, hearings and other matters pending before the Commission.

4. The County, without prior authorization, will pay Attorneys for the actual time spent at Commission meetings each month and for up to fifteen (15) additional hours (on a non-cumulative basis) each month for other legal services actually performed or requested by a Commission member and performed by the Attorneys on Commission business during the month. Any request by the Attorneys for payment of legal services in any month in excess of the amount set herein must be accompanied by an executed Legal Services Authorization Request Form signed by the Attorneys, a Commission member and the Hidalgo County Budget Officer or his representative, and shall state the proposed expenditure for such legal services. A copy of the Legal Services Authorization Request Form is attached hereto as Attachment "A".

5. Although the Attorneys do not expect any conflicts to arise during Attorneys' representation of the Commission, Attorneys reserve the right to withdraw from representation of the Commission should any of the following occur:

A. Nonpayment of fee statement and/or serious past due accounts;

B. Resistance or refusal by the Commission to provide assistance to Attorneys in the performance of Attorneys' legal representation of the Commission;

C. In the Attorneys opinion, a conflict of interest arises during the legal representation which is/was not apparent at the outset of the legal representation; or

D. Any other situation exists which compromises Attorneys' ability to represent the Commission in a legal matter and/or compromises legal and ethical obligation to the State of Bar of Texas in general.

Should any situation arise which would lead Attorneys to reasonably believe that the Attorneys needs to withdraw from legal representation of the Commission on a matter, the Attorneys agrees to discuss the reasons for any withdrawal with the Commission, and take any steps necessary to rectify the situation, if possible, and recommend other legal counsel.

6. Subject to any requirement for "prior authorization" as described in Section 4 hereof, Attorneys may request that other legal counsel assist Attorneys in fulfilling its

legal obligations to the Commission.

7. This Agreement is for a term of two (2) years from the Effective Date with the County's option to renew and extend for one (1) additional year under the rates described in Attachment "B" attached hereto and incorporated herein for all purposes and under all other terms and conditions stated herein.

8. This Agreement may be terminated by County upon fourteen (14) days prior written notice. This Agreement may be terminated by Attorneys upon sixty (60) days prior written notice.

Executed and effective as of the Effective Date.

HIDALGO COUNTY, TEXAS

_____
Ramon Garcia, County Judge

ATTEST:

BY:_____
Arturo Guajardo, Jr.
Hidalgo County Clerk

ESPINOSA LAW FIRM, L.L.C.

By: _____
Mercedes S. Espinosa, Partner

Date: _____

APPROVED BY COMMISSIONER'S COURT ON: _____ , 2011

APPROVED AS TO FORM:

By: _____
JOSEPHINE RAMIREZ
ASSISTANT CRIMINAL DISTRICT ATTORNEY

ATTACHMENT "A"

LEGAL SERVICES AUTHORIZATION REQUEST FORM
C-10-135-01-11

THIS LEGAL SERVICES AUTHORIZATION REQUEST FORM (the "Request") dated _____ is made pursuant to the terms and conditions of a Letter of Engagement for Legal Services ("Agreement") made by and among the COUNTY OF HIDALGO, TEXAS, (the "Client"), and the ESPINOSA LAW FIRM, L.L.C., (the "Attorneys").

Part 1. Scope of Legal Services. The purpose of this Request is:

_____

_____

_____

_____

_____

Part 2. Hour/Cost. The estimated cost and expenses for legal services under this Request is $_____. The estimated cost and expenses are based upon the hours/costs outlined in Attachment "B" of the Agreement.

Part 3. Payment. Compensation and payment to the Attorneys for the legal services established under this Request shall be made in accordance with the Agreement. If the estimated cost is exceeded, Attorneys will present an additional supplemental Request prior to incurring expenditures in excess of amounts approved in this Request.

Part 4. Period of Service. All legal services associated with this Request shall be performed within the time necessary to complete the legal services requested and authorized through the terms and conditions described in this Request and in the Agreement.

Part 5. Responsibilities and Obligations. This Request does not waive the parties' responsibilities and obligations provided under the Agreement.

Part 6. Hidalgo County Civil Service Commission Member Authorization:

HIDALGO COUNTY CIVIL SERVICE COMMISSION

_____

Printed Name: _____

Part 7. Acceptance and Acknowledgment. This Request is effective when executed by the Client pursuant to Part 6, and by Attorneys pursuant to this Part 7, together with approval

of the expenditure of funds associated with the Request by the County's Budget Officer in Part

The Espinosa Law Firm, L.L.C.

_____
By: Mercedes Salinas Espinosa, Partner

Part 8: Budgetary Impact: _____.

Approved and appropriated: Yes:_____ No:_____

_____
Valde Guerra, Hidalgo County Budget Officer

OR

_____
Designee

_____
Printed Name of Budget Department Designee

ATTACHMENT "B"

C-10-135-01-11

LEGAL SERVICES RATE STRUCTURE
HIDALGO COUNTY CIVIL SERVICE COMMISSION

ESPINOSA LAW FIRM, L.L.C.
3415 W. Alberta Road
Edinburg, Texas 78539
956/686-6490 (Telephone)
956/686-6491 (Fax)

JANUARY 1, 2011- DECEMBER 31, 2012

ATTORNEY, PARTNER……$150.00/hour
ATTORNEY, ASSOCIATE……$125.00/hour
LEGAL ASSISTANT……$50.00/hour
OFFICE STAFF/SPECIAL PROJECTS……$35.00/hour

JANUARY 1, 2013 - DECEMBER 31, 2013
(Additional 1 year term)

ATTORNEY, PARTNER……$165.00/hour
ATTORNEY, ASSOCIATE……$140.00/hour
LEGAL ASSISTANT……$60.00/hour
OFFICE STAFF/SPECIAL PROJECTS……$45.00/hour

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/29/2010

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

Safeguard Insurance Agency
3329 N. McColl Rd.

McAllen TX 78501

CONTACT NAME: Irmalinda Najar
PHONE (A/C, No, Ext): (956) 631-1911
FAX (A/C, No): (956) 631-3911
E-MAIL ADDRESS: inajar@safeguardnow.com
PRODUCER CUSTOMER ID #: 00010735

INSURED

Mercedes Salinas Espinosa
Pilar Espinosa
P. O. Box 720408
McAllen, Texas 78504

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Germania Select Insurance	11521
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL10122901801 **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	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	[ ] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	[ ] CLAIMS-MADE [ ] OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	[ ] POLICY [ ] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 500,000
	[ ] ANY AUTO							
	[ ] ALL OWNED AUTOS	x		4-304-3258791	7/6/2010	7/6/2011	BODILY INJURY (Per person)	$
	[x] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS						PROPERTY DAMAGE (Per accident)	$
	[ ] NON-OWNED AUTOS						Medical	$ 10,000
	[x] Comp/Coll Ded. $1000						UM Bi/PD	$ 25/50/25
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DEDUCTIBLE							$
	[ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additonal Insured is listed below.

CERTIFICATE HOLDER

Hidalgo County
100 E. Cano
Edinburg, TX 78539

CANCELLATION

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

Patricia Leal

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AI-24623 **25.B.1.**

Rescinding Of Previously Approved Agenda Items for Pct. 1
CC REGULAR

Date:	01/11/2011
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Prct. 1

Information

CAPTION

Consideration and approval to rescind the following actions taken by Commissioners Court for Professional Engineering Services due to unavailability of funds for said projects in Hidalgo County Precinct No. 1;

a. CC-02-16-10-AI#19936-Mile 1 East Project- with approved engineer "Guzman & Munoz Engineering and Surveying, Inc.";
b. CC-03-02-10-AI#20103-Mile 2 1/2 East between Miles 8 & 9 Project with engineer "Sames Engineering"; and,
c. CC-03-02-10-AI#20106-Mile 15 East of FM 493 Project with approved engineer "Sames Engineering".

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

NO FISCAL IMPACT

Attachments

Link: Guzman & Munoz Engineering Documentation

Link: Sames Documenation-Mile 2 1/2 East Between Miles 8 & 9

Link: Sames Documentation-Mile 15 East Of FM 493

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 11:47 AM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:40 PM	APRV
3	Ivan Cantu	Ivan Cantu	01/05/2011 02:24 PM	APRV
4	Auditor's Office	Angela Garcia	01/07/2011 06:01 PM	APRV

Form Started By: Vangie Garcia Started On: 12/30/2010 11:24 AM

Final Approval Date: 01/07/2011

Government Code, Section 262.024 (A) (4) a professional service for multiple engineering services required;

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

b. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Precinct No. #1's office complex unpaved parking area adjacent to the existing paved parking lot project;

1st. J.E. Saenz @ 99 **;2nd.** SAMES @ 95 **;3rd.** Quintanilla Headly & Assoc. @ 88 **;**

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

c. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of J.E. Saenz **for the provision of engineering services for Precinct No. 1 Unpaved Parking Lot Project;**

On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

d. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Precinct No. 1's Mile 14 (Mile 14 North frin Mile 4 West to FM 1015) Road Improvemnt Project;

1st. L & G Engineer **@ 100 ;2nd.** Javier Hinojosa **@ 95 ;3rd.** Rodriguez Engineer @ 90 **;**

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

e. Authority for the Purchasing Department to negotiate a professional engineering services Contract with the No.1 ranked firm of L & G Engineering **for the provision of engineering services for the Mile 14 Road Improvement Project detailed herein located in Precinct No. 1.**

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

2. **AI-19936 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service for engineering services;**

On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

Commissioner Palacios stepped out.

b. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Mile 1 East Project located in Precinct #1;

1st. Guzman @ 99 ; **2nd.** SAMES @ 95 ;**3rd**. J. E. Saenz @ 90 ;

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

c. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of Guzman for the provision of engineering services for Mile 1 East Project located in Precinct #1.

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

C. Pct. 2

1. **AI-19884 Consideration and action on a recommendation by project engineer Raul E. Sesin, P.E., Hidalgo County Planning Department, to award to the lowest bidder meeting all specifications: Total Commitment, LLC in the total amount of $68,044.0 for Bid No. 2010-032-02-03-MSS Hidalgo County -"Tower Road Crossing Drainge Improvements".**

   On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

2. **AI-19896 Approval of an Amendment (reflecting the substitution of a revised Exhibit D) to the current agreement between Hidalgo County and Dos Logistics for the provision of engineering services in connection with Building Repairs and-or Renovations for structures located in the Pct. #2 area-C-09-237-06-08.**

   On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

D. Pct. 3

1. **AI-19838 a. Authorization to purchase through Hidalgo County's membership and participation with TASB/Buyboard's awarded vendor, Philpott Motors-Contract No. 281-07), three (3) New 2010 Ford F150 Reg Cab Pick-Ups, to include, but not limited to any accessories in the amount of $74,548.00 which includes buy-board pricing and delivery fees-Project #2010-070-OGG); or in the alternative,**

   On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

   b. Authority to advertise sealed competitive procurement for the purchase of: Three (3) New 2010 Ford F150 Reg. Cab. Pick-ups with Options/Accessories with approval of specifications as requested by Precinct and attached herein.

   NO ACTION taken on this item.

E. Sheriff's Office

AI-19936 **21.B.2.**

Mile 1 East located in Mercedes for Pct. #1

CC REGULAR

Date: 02/16/2010

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Submitted For: Nielda Cavazos

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department **Sub-category:** Prct. 1

Information

CAPTION

a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service for engineering services;

b. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Mile 1 East lProject located in Precinct #1;

1st._____;2nd._____;3rd. _____;

c. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of _____ for the provision of engineering services for Mile 1 East Project located in Precinct #1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Precinct will be meeting with the Budget Office to identify funding for the engineering services contract and appropriate in time for approval of contract.

Attachments

Link: Grid

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/12/2010 04:48 PM	APRV
2	Budget & Management	Erika Zamora	02/12/2010 04:51 PM	APRV
3	Ivan Cantu	Ivan Cantu	02/12/2010 04:56 PM	APRV
4	Auditor's Office	Linda Fong	02/25/2010 11:19 AM	APRV

Form Started By: Nielda Cavazos Started On: 02/12/2010 04:20 PM

Final Approval Date: 02/25/2010

HIDALGO COUNTY PRECINCT NO 1
FOR

Mile 1 East in Mercedes

Scoring & Evaluation GRID

Engineering Services

Total Scores	J.E. Saenz	SAMES	Guzman
Scores	90	95	99
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 1

Mile 2 1/2 East between Miles 8 & 9;

1st. Sames Engineering @ 99 **;2nd.** J.E. Saenz @ 98 **;3rd.** Guzman & Munoz @ 92 ;

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

C. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of Sames Engineering **for the provision of Engineering Services for Pct. #1's Project:**

Mile 2 1/2 East between Miles 8 & 9.

Approved. See item 23.B.3.C

3. **AI-20106 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service for engineering services;**

   On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote to approve items 23..B.2.A. and C.A.

   B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Pct. #1 Project:

   Mile 15 East of FM 493;

   1st. Sames Engineering @ 99 **;2nd.** J.E. Saenz @ 98 **;3rd.** Guzman & Munoz @ 93 ;

   On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

   C. Authority for the Purchasing Department to negotiate a professional engineering services contract with the No.1 ranked firm of Sames Engineering **for the provision of engineering services for Pct. #1's Project:**

   Mile 15 East of FM 493.

   On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

C. Pct. 2

1. **AI-19981 Approval of final construction contract (awarded by CC on 02-16-10) for C-10-032-02-16 "Tower Road Crossing Drainage Improvements" between Hidalgo County and Total Commitment, LLC in the amount of $68,044.00.**

   On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

2. **AI-20155 Acceptance and approval of Work Authorization No.5 for R. Gutierrez Engineering**

AI-20103 **23.B.2.**

Mile 2 1/2 East between Miles 8 & 9 Project

CC REGULAR

Date: 03/02/2010

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Submitted For: Nielda Cavazos

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department **Sub-category:** Prct. 1

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service for engineering services;

B. Presentation of scoring grid (for the purposes of CC's ranking) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Pct. #1's Project:
Mile 2 1/2 East between Miles 8 & 9;

1st._____;2nd._____;3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of _____ for the provision of Engineering Services for Pct. #1's Project:
Mile 2 1/2 East between Miles 8 & 9.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** undetermined

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

BUDGETARY IMPACT:
Funding will be determined once contract negotiations are completed by user department.

Attachments

Link: email
Link: Grid

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/26/2010 09:52 AM	APRV
2	Budget & Management	Erika Zamora	02/26/2010 01:52 PM	APRV
3	Ivan Cantu	Ivan Cantu	02/26/2010 04:11 PM	APRV

HIDALGO COUNTY PRECINCT NO 1

FOR

Mile 2 ½ East between 8 & 9

Scoring & Evaluation GRID

Engineering Services

Total Scores	J.E. Saenz	Sames	Guzman & Munoz
Scores	98	99	92
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 1

Mile 2 1/2 East between Miles 8 & 9;

1st. Sames Engineering @ 99 **;2nd**. J.E. Saenz @ 98 **;3rd**. Guzman & Munoz @ 92 ;

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

C. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of Sames Engineering **for the provision of Engineering Services for Pct. #1's Project:**

Mile 2 1/2 East between Miles 8 & 9.

Approved. See item 23.B.3.C

3. **AI-20106 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service for engineering services;**

On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote to approve items 23..B.2.A. and C.A.

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Pct. #1 Project:

Mile 15 East of FM 493;

1st. Sames Engineering @ 99 **;2nd**. J.E. Saenz @ 98 **;3rd**. Guzman & Munoz @ 93 ;

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

C. Authority for the Purchasing Department to negotiate a professional engineering services contract with the No.1 ranked firm of Sames Engineering **for the provision of engineering services for Pct. #1's Project:**

Mile 15 East of FM 493.

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

C. Pct. 2

1. **AI-19981 Approval of final construction contract (awarded by CC on 02-16-10) for C-10-032-02-16 "Tower Road Crossing Drainage Improvements" between Hidalgo County and Total Commitment, LLC in the amount of $68,044.00.**

On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

2. **AI-20155 Acceptance and approval of Work Authorization No.5 for R. Gutierrez Engineering**

AI-20106 **23.B.3.**

Mile 15 East of FM 493 - Selection of Engineer

CC REGULAR

Date: 03/02/2010

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Submitted For: Nielda Cavazos

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department **Sub-category:** Prct. 1

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service for engineering services;

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional engineering services required for Pct. #1 Project:
Mile 15 East of FM 493;

1st._____;2nd._____;3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional engineering services contract with the No.1 ranked firm of _____for the provision of engineering services for Pct. #1's Project:
Mile 15 East of FM 493.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** undetermined

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

BUDGETARY IMPACT:
Funding will be determined once contract negotiations are completed by user department.

Attachments

Link: grid

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/26/2010 09:53 AM	APRV
2	Budget & Management	Erika Zamora	02/26/2010 01:53 PM	APRV
3	Ivan Cantu	Ivan Cantu	02/26/2010 04:11 PM	APRV
4	Auditor's Office		02/26/2010 05:26 PM	NEW

HIDALGO COUNTY PRECINCT NO 1

FOR

Mile 15 East of 493

Scoring & Evaluation GRID

Engineering Services

Total Scores	J.E. Saenz	Sames	Guzman & Munoz
Scores	98	99	93
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 1

AI-24728 **25.C.1.**

Reject Bids and Re-advertise-Pct 2 Project #s: 2010-361 and 2010-362
CC REGULAR

Date: 01/11/2011
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 2

Information

CAPTION

Recommending to reject all bids received for the following two Hidalgo County Precinct No. 2 projects with authority to re-advertise projects with modified plans and specifications developed and drafted by Mr. Raul Sesin, P.E., Hidalgo County Planning Department:

Project No.	Project Title
2010-361-11-24-MSS	Eldora Road Street and Drainage Improvements
2010-362-11-24-MSS	Tower Road Phase 1 Road and Drainage Improvements

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** TDRA Funds
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
2010-361-11-24-MSS -El Dora Road Street and Drainage Improvements

FISCAL YEAR: 2011 **ACCT. #:** 1-1342-431-00-122-049-0-XXX
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
2010-362-11-24-MSS -Tower Road Phase 1 -Road and Drainage Improvements

Attachments

Link: Reject Bids Recommendation
Link: 10-361- Tabulation
Link: 10-362 -Bid Tabulation
Link: Participation Log
Link: Participation Log

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 04:14 PM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 04:17 PM	APRV
3	Roland Garcia	Rolando Garcia	01/07/2011 05:17 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Moises Salazar

Started On: 01/07/2011 11:29 AM

Final Approval Date: 01/07/2011

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

January 7, 2011

Martha Salazar
Purchasing Agent
2802 South Business Highway 281
Administration Building
Edinburg, Texas 78539

RE: El Dora Road Street and Drainage Improvements
Project No.: 2010-361-11-24-MSS
Tower Road Phase I Road and Drainage Improvements
Project No.: 2010-362-11-24-MSS

Dear Ms. Salazar;

On behalf of Precinct No. 2 I am requesting that the above referenced project bids be rejected and re-advertised after we provide you with an updated bid form. The precinct would like to consider some changes to the project scope in an effort to gain more favorable bids and reduce the overall cost of the projects.

If you have any questions, please contact me at (956) 292-7000 ext. 4016 or (956) 929-0421.

Respectfully,
HIDALGO COUNTY PLANNING DEPARTMENT

Raul E. Sesin, PE, CFM
Planning Administrator

C: The Honorable Commissioner Hector "Tito" Palacios, HCP No. 2

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION

DEPARTMENT NAME: Hidalgo County Precinct No. 2

BID OPENING DATE: November 24, 2010 | **OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "Tower Road Phase 1 –Road and Drainage Improvements"

BID NO: 2010-362-11-24-MSS

No.	NAME OF COMPANY	BASE BID	BID BOND
1.	IOC Company, LLC	366,142.00	YES
2.	Mission Paving Company, Inc.	351,662.05	YES
3.	Saenz Utility Contractors	247,494.22	YES
4.	OG Construction	238,880.50	YES
5.			
6.			
7.			
8.			

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION

DEPARTMENT NAME: Hidalgo County Precinct No. 2

BID OPENING DATE: November 24, 2010 | **OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "Tower Road Phase 1 –Road and Drainage Improvements"

BID NO: 2010-362-11-24-MSS

No.	NAME OF COMPANY	BASE BID	BID BOND
1.	IOC Company, LLC	366,142.00	YES
2.	Mission Paving Company, Inc.	351,662.05	YES
3.	Saenz Utility Contractors	247,494.22	YES
4.	OG Construction	238,880.50	YES
5.			
6.			
7.			
8.			

LIST OF CONTRACTORS THAT PICKED UP PLANS AND SPECS FOR
HIDALGO COUNTY PCT. 2 2010-362-11-24-MSS
TOWER ROAD PHASE I ROAD AND DRAINAGE IMPROVEMENTS

DATE	TIME	COMPANY NAME (PLEASE PRINT)	NAME OF PERSON PICKING UP PLANS (PLEASE PRINT)	PHONE NO.	SIGNATURE OF PERSON PICKING UP PLANS
11-8-10	4:50pm	Saenz Utility Contractors	Beto GARCIA bgarcia@saenzutility.com	262-8506	
11-9-10	9:25	Mission Paving Co.	Ray Vargas	5854811	
11-10-10	11:00 AM	Construction Data	Jennifer Tetero	512-631-5970	Emailed.
11-10-10	11:00 AM	AMTEK Information	John Rugh	512-323-0508	Emailed
11-10-10	3:25PM	Park Environmental	Jaime Salazar	956-535-0587	
11-15-10	3:15pm	Virtual Builders Exchange	Judith Carmona	210-564-6900	downloaded
11/15/10	4:40	GARCO Ind. Inc.	Jerry Garza	778-0215	
11/16/10	9:30am	IOC Company L.L.C.	Ernie Villarreal	265-0464	
11/16/10	2:00	Asagi Construction	Raul Iglesias	607-0741	

LIST OF CONTRACTORS THAT PICKED UP PLANS AND SPECS FOR HIDALGO COUNTY PCT. 2 2010-361-11-24 EL DORA ROAD STREET AND DRAINAGE IMPROVEMENT PROJECT

DATE	TIME	COMPANY NAME (PLEASE PRINT)	NAME OF PERSON PICKING UP PLANS (PLEASE PRINT)	PHONE NO.	SIGNATURE OF PERSON PICKING UP PLANS
11-8-10	4:50pm	Saenz Utility Contractors	Beto Garcia Jr	bgarcia@saenzutility.com 262-8506	
11-9-10	9:24	Mission Paving Co Inc	Ron Upreds	565 4611	
11-10-10	3:25PM	Park Environmental	Jaime Salazar	(956) 535-0587	
11-10-10	11:00 AM	Construction Data	Jennifer Teeters	512-634-5970	Emailed
11-10-10	11:00 AM	AMTEK Information	John Ruh	512-323-0508	Emailed
11-15-10	3:15pm	Virtual Builders Exchange	Judith Carmona	210-564-6400	Jane Stanton O-N
11/15/10	4:40	CARCO Industries Inc.	Jerry Cardt	956-778-0215	
11/15/10	9:30am	IOC Company LLC.	Eric Villarreal	956 265 0469	
11/16/10	2:00pm	Asago Construction	Raul Iglesias	956-607-0741	

AI-24708 **25.C.2.**

Bid Award Recommendation -Pct. 2 -Tower Rd Phase 2 -Road and Drainage Improvements 2010-363

CC REGULAR

Date: 01/11/2011
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 2

Information

CAPTION

Consideration and action on a recommendation by project engineer Raul E. Sesin, P.E., Hidalgo County Planning Department, to award to the lowest bidder meeting all specifications: Mission Paving Co., Inc. for Base Bid-$285,312.10 for Bid No. 2010-363-11-24-MSS -Hidalgo County Precinct No. 2 -“Tower Road Phase 2 -Road and Drainage Improvements".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1342-431-00-122-049-0-731
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

funding is available in FY 2010 $468,870.54.

Attachments

Link: Bid Tab-Award Recomm-Part Log

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:15 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:17 AM	APRV
3	Roland Garcia	Rolando Garcia	01/07/2011 02:13 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Moises Salazar Started On: 01/06/2011 03:44 PM

Final Approval Date: 01/07/2011

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

December 20, 2010

Commissioner Hector "Tito" Palacios
Hidalgo County Precinct No. 2
301 W. Hall Acres Road
Pharr, Texas 78577

RE: Tower Road Phase 2 Road and Drainage Improvements Project
Bid No. 2010-363-11-24-MSS

Dear Commissioner Palacios;

Bids were received and opened for the Tower Road Phase II Road and Drainage Improvements Project, Bid No. 2010-363-11-24-MSS on December 15, 2010. A total of three bids were received with Mission Paving Company, Inc. being the low bidder with a base bid of $285,312.10. Attached is a copy of the bid comparison for your review.

This project involves the reconstruction of Tower Road from Minnesota Road South to Sioux Road. Mission Paving Company, Inc. has constructed several projects within Hidalgo County. We recommend award to Mission Paving for the base bid in the amount of $285,312.10.

If you have any questions or require further information, please feel free to contact me at your convenience.

Respectfully,
HIDALGO COUNTY PLANNING DEPARTMENT

PE 12/20/10

Raul E. Sesin, P.E., C.F.M.
Planning Administrator

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION

DEPARTMENT NAME: Hidalgo County Precinct No. 2

BID OPENING DATE: November 24, 2010 **–Extended till:** **December 15, 2010** | **OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "Tower Road Phase 2 –Road and Drainage Improvements"

BID NO: 2010-363-11-24-MSS

No.	NAME OF COMPANY	BASE BID	BID BOND	ADDENDUM 1	ADDENDUM 2
1.	OG Construction, Edinburg, TX	$316,155.00	✓	✓	✓
2.	IDC Construction Edinburg, Tx.	$327,711.95	✓	✓	✓
3.	Mission Paving Company, Mission, Tx.	$285,312.10	✓	✓	✓
4.					
5.					
6.					
7.					
8.					
9.					
10.					

BID COMPARISON
HIDALGO COUNTY PRECINCT No. 2
PROJECT # 2010-363-11-24-MSS
TOWER ROAD PHASE II ROAD AND DRAINAGE IMPROVEMENTS

BASE BID				MISSION PAVING CO., INC.				O.G. CONSTRUCTION CO.				I.O.C. COMPANY			
Item No.	Item Description	Estimated Quantity	Unit		Unit Price		Total		Unit Price		Total		Unit Price		Total
1	PRIME COAT (MC-30) ENTIRE BASE AND LEAVE READY FOR HMAC INSTALLATION(Estimated 4,948 gal.)	24,739	SY	@	$ 1.20	=	$ 29,686.80		$ 1.00	=	$ 24,739.00		$ 0.90	=	$ 22,265.10
2	6" COMPACTED CALICHE (LABOR ONLY)	26,901	SY	@	$ 2.35	=	$ 63,217.35		$ 3.00	=	$ 80,703.00		$ 1.95	=	$ 52,456.95
3	5" COMPACTED CALICHE (LABOR ONLY)	2,129	SY	@	$ 1.90	=	$ 4,045.10		$ 4.00	=	$ 8,516.00		$ 1.75	=	$ 3,725.75
4	TENSAR TX 5 TriAx GEOGRID	26,901	SY	@	$ 3.20	=	$ 86,083.20		$ 2.00	=	$ 53,802.00		$ 3.90	=	$ 104,913.90
5	EXCAVATE, TREAT AND REWORK EXISTING ROAD SECTION TO ACHIEVE PROPOSED FINISHED BASE	22,979	SY	@	$ 3.35	=	$ 76,979.65		$ 5.00	=	$ 114,895.00		$ 4.75	=	$ 109,150.25
6	TRAFFIC CONTROL	1	LS	@	$ 6,500.00	=	$ 6,500.00		$ 8,500.00	=	$ 8,500.00		$ 13,000.00	=	$ 13,000.00
7	PERMANENT PAVEMENT MARKINGS INCLUDING BUT NOT LIMITED TO THERMAL PLASTIC 4" YELLOW SOLID AND CENTER LINES, 4" WHITE EDGE LINE, 24" WHITE STOP LINE AND TYPE IIAA RAISED PAVEMENT MARKERS	1	LS	@	$ 18,800.00	=	$ 18,800.00		$ 25,000.00	=	$ 25,000.00		$ 22,200.00	=	$ 22,200.00
					TOTAL		**$ 285,312.10**				**$ 316,155.00**				**$ 327,711.95**

Addendum No. 1

LIST OF CONTRACTORS THAT PICKED UP PLANS AND SPECS FOR HIDALGO COUNTY PCT. 2 TOWER ROAD PHASE II ROAD AND DRAINAGE IMPROVEMENTS

DATE	TIME	COMPANY NAME (PLEASE PRINT)	NAME OF PERSON PICKING UP PLANS (PLEASE PRINT)	PHONE NO.	SIGNATURE OF PERSON PICKING UP PLANS
11-8-10	4:50 pm	Saenz Utility Const.	Beto Garcia bgarcia@saenzutility.com	262-8506	
11-9-10	9:25	Mission Paving Co	Roy Vargas mpcroyvargas@sbcglobal.net	585 4611	
11-10-10	11:00 AM	Construction Data Co.	Jennifer Teeters	512-634-5970 emailed	"
11-10-10	11:20 AM	AMTEK Information Services	John Rugh	512-323-0508	emailed
11-10-10	3:25 PM	Jaime Salazar-Fax	Jaime Salazar	956-555-0597	
11-15-10	3:15	Virtual Builders Exchange	Judith Carmona	210-524-6900	Inc. after ON
11/15/10	4.40	CARCO Industries Inc.		956-778-0215	
11/16/10	9:30 am	IOC Company LLC.	Eric Villarreal	956-265-0464	
11/16/10	2:00	Asago Construction	Raul Iglesias	607-0741	
11-17-10	3:30	MARC III - chester@marc3llc.com	Chester Rackley	2104049800	called & left message
11-17-10	355	OG Construction	Diana Garcia	956 2920008	
11-19-10	3:33	AG III Contractors LLC	Mario Flores Jr	365 3211	
11-22-10	9:36	Leal Construction, Inc	Lisa Leal	956 542-4630	

AI-24725 **25.C.3.**

Approve appraisal services contract-Leonel Garza Jr.-Pct. #2
CC REGULAR

Date:	01/11/2011
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Prct. 2

Information

CAPTION

Accept and approve final negotiated "On-Call" professional appraisal services agreement on an as needed basis with Leonel Garza Jr. & Associates LLC for, "Various Projects" for Precinct No. 2 as ranked/approved for negotiations on CC 12/30/10.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1202-431-00-122-006-0-711

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

BUDGETARY IMPACT:

funding will be provided as projects are identified for "on-call" appraisal services

Attachments

Link: Scanned Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 02:32 PM	APRV
2	Budget & Management	Angela Garcia	01/07/2011 02:50 PM	APRV
3	Roland Garcia	Rolando Garcia	01/07/2011 04:57 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW
Form Started By: Rocio Villarreal			Started On: 01/07/2011 10:52 AM	
Final Approval Date: 01/07/2011				

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT
C-11-036-01-11

THIS AGREEMENT is made effective the 11th day of January, **2011**, by and between the **County of Hidalgo, Texas** ("County") and **Leonel Garza, Jr. & Associates, LLC** ("Appraiser").

W I T N E S S E T H:

WHEREAS, the County requires appraisal services for: **"All Project for Precinct No. 2" (on an as needed basis)**; and

WHEREAS, the County of Hidalgo solicited Request for Qualifications (RFQ) for the development and establishment of a yearly pool for "Professional Appraisal Service," and

WHEREAS, from which "Professional Appraiser" has been selected from the "Pool" of pre-qualified Appraisers from response to the Request for Qualifications (RFQ), and

WHEREAS, County has determined that the services of "Professional Appraiser" are sometimes necessary to carry out the required appraisal activities; and

WHEREAS, pursuant to Texas Government Code Section 2254.002, The Professional Services Procurement Act, Government Code, the County requested proposals from professional right-of-way appraiser to assist the County by providing appraisal services; and

WHEREAS, County has selected the Appraiser to provide appraisal services within Hidalgo County Precinct No. 3, in accordance to Exhibit "A-1", Request for Qualifications (RFQ) Procurement Packet and through its procured approved pool of Appraisers.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Appraiser do mutually agree as follows:

1. **Scope of Services.** Appraiser agrees to provide to County, The Fair Market Value Appraisals in connection with the Acquisition of Land, Rights of Way, Easements, Condemnations and Disposition of County owned Property located within Hidalgo County Precinct No. 2 as shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the Appraiser." In the event the Appraiser does not provide the fair market value appraisal prior to the date specified on the purchase order, the Purchase Order will become **NULL and VOID**. If such Purchase Order becomes **NULL and VOID** and a fair market value appraisal is secured from another firm, Appraiser will be responsible for any additional charges or expenses incurred by Hidalgo County.

Further, in the event that it is demonstrated by Appraiser that Hidalgo County has caused or delayed thus preventing the Appraiser from meeting the specified agreed upon deadline to provided the fair market value appraisal ordered, Appraiser must advise in written notice to the Purchasing Department to authorize and to secure additional time to comply.

2. **Term.** This Contract becomes effective when fully executed by both parties and will terminate **One (1) Year** from the date of execution or unless sooner terminated as provided herein. The Appraiser will not begin work or incur costs until authorized in writing by the County for each purchase order.

3. **Compensation.** As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Appraiser the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Appraiser. The Appraiser is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Appraiser agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Appraiser shall be mailed to the address shown in numbered paragraph 20, hereof.

4. **Progress.** Upon acceptance of a work order, the Appraiser shall undertake and complete the

authorized work. The County or the Appraiser can request conferences to be provided at the Appraiser's office, the office of the County, or at other agreed upon locations.

5. **Inspection of Work.** The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Appraiser, or a subcontractor, the Appraiser shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay the work.

6. **Amendments.** If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Appraiser unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Appraiser, the County shall require the Appraiser to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Appraiser, the County will reimburse the Appraiser for the additional work at the same rate of pay established in Exhibit "B"- Basis for Payment. If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. **Reporting.** The Appraiser shall promptly advise the County in writing of events which have a significant impact upon the contract, including:

1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. Ownership of Documents. Upon completion or termination of this contract, all documents prepared by the Appraiser or furnished to the Appraiser by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this contract shall be made available, upon request, to the County without restriction or limitation on their further use. The Appraiser may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. Independent Contractor. Appraiser must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Appraiser under this Contract. Notwithstanding the foregoing sentence, Appraiser represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Appraiser agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. Voluntary Termination. The County may terminate this Contract at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

11. Insurance. Appraiser agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a certificate of insurance, Exhibit "C", issued by the insurer that such insurance is in full force and effect.

12. No Assignment. Except as otherwise herein provided, Appraiser, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. Conflict. Nothing in this Contract shall be construed so as to require the commission of any act

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

14. Termination by County. If Appraiser fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Appraiser fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Appraiser.

15. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

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

17. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

18. Hold Harmless. In the event Appraiser should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Appraiser shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Appraiser's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

19. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a

cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

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

If to County:	County of Hidalgo Attention: County Judge 1615 S. Closner, Suite J Edinburg, Texas 78539
If to Appraiser:	Leonel Garza, Jr. & Associates, LLC Attn: Leonel Garza, III, Co-Owner/Primary R.E.A. 1419 Dove, Suite 1 McAllen, Texas 78504

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

21. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

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

23. Gender. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be

appropriate.

24. Authority. The execution and performance of this Contract by County and Appraiser have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Appraiser in accordance with its terms.

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONER'S COURT ON _____.

COUNTY OF HIDALGO, TEXAS

By:_____
Ramon Garcia, County Judge

APPRAISER:
Leonel Garza, Jr. & Associates, LLC

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas & Hall, LLP

By:_____
Stephen L. Crain

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

EXHIBIT "A"

Services to be provided by Appraiser

EXHIBIT "A-1"

Request for Qualifications (RFQ) Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST

HIDALGO COUNTY
(Including all funding sources, programs, and entities)
"Real Estate Appraisers -Pool"
RFQ No: 2010-012-01-13-otm

1. **Request for Qualifications Letter, consisting of 1 page.**

2. **Request for Qualifications, Legal Notice, consisting of 7 pages.**
   ***** (Page 8 must be submitted with response)***

3. **Exhibit "A", Requirements, consisting of 7 pages.**

4. **Exhibit " B", Evaluation Criteria, consisting of 3 pages.**
   ***** (Must be submitted with response)***

5. **Exhibit "C", Insurance Requirements, consisting of 4 pages.**
   ***** (Must be submitted with response)***

6. **Exhibit "D", CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
   ***** (Copy of receipt and this form must be submitted with response.)***

7. **Exhibit "E", Proposer's Affidavit, consisting of 1 page.**
   ***** (Must be submitted with response)***

8. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
   ***** (Must be submitted with response)***

9. **Certification Regarding Debarment, consisting of 1 page.**
   ***** (Must be submitted with response)***

10. Documentation required on Bldg., Road & Bridge Construction Projects, Attachment "A", consisting of 1 page.

The above mentioned items shall be found in the Request for Qualifications (RFQ) 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

Martha L. Salazar, CPPB, Purchasing Agent

December 21, 2009
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

December 21, 2009

_____
_____
_____
_____

Re: **HIDALGO COUNTY**
Request for Qualifications - **"Real Estate Appraisers-Hidalgo County"**
(Including all funding sources, programs, and entities)
RFQ No: 2010-012-01-13-otm

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for you review and consideration. Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

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

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/otm

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFQ No: 2010-012-01-13-otm	Buyer: Olga T. Montero	Tel. No: (956) 292-7000 ext. 4859

REQUEST FOR QUALIFICATIONS

Hidalgo County
REAL ESTATE APPRAISERS - POOL
(Including all funding sources, Programs, and Entities)

JANUARY 13, 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

1. **Sealed Statements of Qualifications** will be received for **"Real Estate Appraisers - 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. 2010-012-01-13-otm "Real Estate Appraisers 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, January 13, 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 olga.montero@co.hidalgo.tx.us BY NO LATER THAN Monday, January 4th, 2010** at 5:00 p.m. Responses will be sent to all applicants by **Wednesday, January 6th, 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 - **"Real Estate Appraisers 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 Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
(956) 318-2511

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**January 13, 2010**
Award of Contract	, 2010
Commence Work or Deliver Products	, 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. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse.
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE REPONSIBILITY 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
Real Estate Appraisers Pool-Hidalgo County
(Including all funding sources, Programs, and Entities)
RFQ No: 2010-012-01-13-otm

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

REAL ESTATE APPRAISERS- POOL

RFQ No. 2010-012-01-13-OTM

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 period starting February 9, 2010 and ending February 9, 2011.

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, January 13, 2010. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2010-012-01-13-otm

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 olga.montero@co.hidalgo.tx.us BY NO LATER THAN Monday, January 4th, 2009 at 5:00 p.m. Responses will be sent to all applicants by Wednesday, January 6th, 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 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.

<u>PERSONNEL AND STAFFING</u>: 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-quested 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, January 13, 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. 2010-012-01-13-OTM

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)

   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)

   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-quested projects simultaneously
   I. Completion of projects within budgets

3. STAFFING (15)

   A. Required discipline skills
   B. Key personnel
   C. Qualifications of personnel

4. EQUAL OPPORTUNITY EMPLOYER (05)

5. MEETS MINIMUM HIDALGO COUNTY INSURANCE REQUIREMENTS (05)

GRAND TOTAL 100 Points

EVALUATION CRITERIA
EXHIBIT "B"
REAL ESTATE APPRAISERS-POOL
RFQ No. 2010-012-01-13-OTM

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 if Interest	5	
Comments/Rationale For Points:		TOTAL
2. FIRM CAPABILITIES (45 pts)	5	
➢ Background		
➢ 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-quested projects simultaneously	5	
➢ Completion of projects within budgets	5	
Comments/Rationale For Points:		TOTAL
2. STAFFING (15 pts)	5	
➢ Required discipline skills		
➢ 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 "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer 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. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. 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 Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. 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 THE 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 (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY				
	AUTOMOBILE LIABILITY				
B					
	GARAGE LIABILITY				
	EXCESS LIABILITY				
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				
	OTHER				

CANCELLED

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

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

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

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

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

- will be acquired within 10 working days after notification from Purchasing Department of award of project 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 award of project by the Hidalgo County Commissioners' Court; currently carry the following

  Professional Liability (Errors & Omissions): $_____

  Automobile Liability: $_____ General Liability: $_____

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

_____ _____
Authorized Representative Date

Notice to Proposer:

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 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 award to be rescinded and re-awarded to next qualified vendor. 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 YOUR 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 project, 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 packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.

_____ _____

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

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING
FOR "REAL ESTATE APPRAISERS"

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 20__.

_____

Notary Public

My commission expires:_____, 20__

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: 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 • Less than 250,000 annual gross receipt • Less than 499,000 annual gross receipt • More than 500,000 annual gross receipt • Black American • Hispanic American • Asian Pacific American • Native American • Women • Other **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.:** _____

Revised12/14/06

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: _____

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

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.

Certification
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in 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, theory, 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 of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDALGO COUNTY PURCHASING DEPARTMENT
ATTACHEMENT "A"
DOCUMENTATION REQUIRE ON BUILDING & ROAD & BRIDGE CONSTRUCTION PROJECTS

NOTE: All Payments require Commissioners' Court Approval and the Documentations Listed Below.

PROJECT IN PROCESS		DOCUMENT SOURCE	"X" Denotes Where Applicable		
Item #	Document Required for Payment		New Building	Building Renovations	Road Projects
1	Application & Certificate of Payment	Contractor/Architect	X	X	X
2	Schedule of Values	Contractor	X	X	X
3	List of Supplier and Sub-Contractors (as applicable)	Contractor	X	X	X
4	Partial Waiver of Liens (Sub-Contractors/Suppliers)	Contractor	X	X	
5	Progress Report of Project	Engineer	X	X	X
6	Copies of Permits (Building/Plumbing/Mechanical, etc)	Contractor	X	X	
7	Certificate of Liability Insurance	Contractor	X	X	X

For item #s 1-7, the architect and/or engineer is responsible for ensuring the performance of the work. The list of suppliers and waiver of liens is necessary that the County is not held liable for activities not under its control.

PROJECT IN PROCESS		DOCUMENT SOURCE	"X" Denotes Where Applicable		
Item #	Document Required for Payment		New Building	Building Renovations	Road Projects
8	Punch List	Architect	X	X	
9	Certificate of Partial Substantial Completion	Architect	X	X	X
10	Consent of Sureties*	Bonding Agent	X	X	X
11	Consent of Surety to Reduction In or Partial Release of Retainage* (Only required when a retainage will be reduced by a portion)	Bonding Agent	X	X	X

For Payment of retainage, the above items are required to confirm partial completion of work and compliance with the contract.
*Must be accompanied by a power of attorney.

PROJECT IN PROCESS		DOCUMENT SOURCE	"X" Denotes Where Applicable		
Item #	Document Required for Payment		New Building	Building Renovations	Road Projects
12	Certificate of Construction Completion	Architect	X	X	X
13	General Contractor Warranty	Contractor	X	X	X
14	Certificate of Occupancy	Architect	X	X	
15	*Contractor's Affidavits of Release of Liens	Bonding Agent	X	X	X
16	*Contractor's Affidavit of Payment of Debts and Claims	Bonding Agent	X	X	X
17	*Consent of Surety Company of Final Payment	Architect	X	X	X
18	Final Blue Prints	Architect	X	X	X
19	Manufacturer Warranties	Contractor	X	X	

These items are necessary before the County can assume ownership as well as for insurance and capitalization.
*Must be accompanied by a power of attorney.

EXHIBIT "B"

Fee Schedule

1419 Dove Avenue, Suite 1, McAllen, Texas 78504
Email Address: leonel3@garza-associates.com
Office (956) 687-7295 Fax (956) 687-9236

Leonel Garza Jr. & Associates LLC

Best & Final For Appraisal Services

To:	Hidalgo County Purchasing Department 2802 South Business Highway 281 Edinburg, Texas 78539	**From:**	Leonel Garza III
Fax:	(956) 318-2629	**Pages:**	2 Pages
Phone:	(956) 292-7000 ext 4868	**Date Submitted:**	January 7, 2011
Re:	**Appraisal Proposal – Precinct No. 2**	**CC:**	Rocio Villarreal, CPPB / Contract Manager

Mrs. Saenz:
As per contact with Rocio Villarreal, CPPB / Contract Manager on January 7, 2011, our office is pleased to present our best and final offer proposal for appraising the various properties in connection with Acquisition of Land, Rights of Way, Easements, Condemnations and Disposition of County Owned Property located within Hidalgo County Precinct No. 2 (on an as needed basis) The appraisal reports shall be based on the Texas Department of Transportation & County of Hidalgo requirements as follows:

Appraisal Report Cost	**= $ 2,000.00 Per Parcel** Included Per Parcel: (4) Original Appraisal Reports
Additional Original Reports	**$ 150.00 Per Original Copy** This cost shall apply for additional original (color) copies required by the Hidalgo County Precinct #2 Department and or other County agencies involved in the project.
Updated/Revised Reports	**$ 1,000.00 Per Parcel** This cost shall apply when a major change to the survey and or correction of the survey and or right-of-way map has been performed after the completion of the appraisal report. These revision cost shall be discussed with the Precinct prior to billing. Minor revisions to a parcel report will be billed on a case by case basis depending on complexity of the revision as determined by Leonel Garza Jr. & Associates LLC.
Condemnation Hearing Cost	**Hourly Rate = $ 150.00 Per Hour** Hourly rate shall apply to any and all preparation time required for the condemnation hearing.
Appeals Court / Trial	**Hourly Rate = $ 250.00 Per Hour** ***(Plus Expenses)*** (Hourly rate shall apply to any and all preparation time, depositions, and consulting required for an appeal of a Condemnation Hearing to a bench or jury trial.)

January 7, 2011

The appraisal report is for the purpose of establishing the market value of the fee simple estate of the various properties within Hidalgo Precinct No. 2. An appraisal report, which details the scope of our analysis, assumptions & limiting conditions, and certification shall be included with each report adhering to the standards required by state law. I (Leonel Garza III) shall personally inspect each of the subject properties and study and analyze all factors pertinent to the estimate of market value as per date of appraisal. The report shall not reflect any loss or damage to business interest and or going concern to the subject property. A deadline will be established by the Hidalgo County Right of Way Department as outlined within the Purchase Order provided by the client. However, it is also acknowledge that additional time may be required for complex properties of which comparable sales are difficult to locate additional time may be required. This will be discussed with the Precinct and the Purchasing Department prior to acceptance of the request and or at the time of discovery of special circumstances.

Due to the urgency of the projects, the following items shall be required to expedite the project as soon as possible (if applicable):

1. Physical Address of the Subject Property or Directions
2. Access To Property
3. Legal Description and Metes & Bounds
4. Site Plan or Survey
5. Name of Current Owner or Entity Property Is Listed Under
6. Property Contact Person (To Make Inspection Arrangements)
7. Rent Rolls
8. Sales Contracts

If you have any questions about this report or if any item needs clarification please call (956) 687-7295 or via email leonel3@garza-associates.com. Please sign and fax back the first two pages of this report upon acceptance of this proposal. Thank you for the opportunity.

Leonel Garza III
State Certified Real Estate Appraiser
TX-1328375-General
Leonel Garza Jr. & Associates LLC

_____
(Please Sign Here Upon Acceptance)

_____
(Please Print Name)

_____
Date of Acceptance

EXHIBIT "C"

Insurance Requirements

AI-24716 **25.C.4.**

Approval of Change Order No. 2 & ASI #15 from VA Architecture
CC REGULAR

Date:	01/11/2011
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Purchasing Department **Sub-category:** Prct. 2

Information

CAPTION

a. Approval of Change Order No 2 an increase of $58,831.30.00 and additional 44 days to the contract with D. Wilson Construction Co. (Contract #C-09-037-11-17) for the Construction of the New Pct 2 Administration & Other County Offices Complex" in connection with all labor, equipment and materials for the work described including, but not limited to, change requests and other items;
b. Approval and/or ratification (whichever is applicable) of Architect's Supplemental Instructions No 15 (funded from the Allowances/Contingency) in the amount of $52,979.70, to contractor D. Wilson Construction Co., in connection with the "Construction of New Pct 2 Administration & Other County Offices Complex"-C-09-037C-11-17.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** Various Accounts

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

BUDGETARY IMPACT:

Funding is available through CO's Series 2002, 2004, and 2006.

Attachments

Link: Change Order No. 2

Link: ASI No. 15

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 04:13 PM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 04:17 PM	APRV
3	Roland Garcia	Rolando Garcia	01/07/2011 05:06 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Yolanda Cisneros Started On: 01/06/2011 07:49 PM

Final Approval Date: 01/07/2011

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:	**CHANGE ORDER NUMBER:** 002	OWNER: ☒
New Administration Offices for Hidalgo County Pct 2 and Other County Offices Pharr, Texas	**DATE:** 01/5/10	ARCHITECT: ☒
		CONTRACTOR: ☒
TO CONTRACTOR *(Name and address)*:	**ARCHITECT'S PROJECT NUMBER:** 08-1016A-E	FIELD: ☐
D. Wilson Construction Company P.O. Box 3455, McAllen, Tx 78502	**CONTRACT DATE:** 11/3/09	OTHER: ☐
	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor, equipment and materials for the following work:

1. Amount not covered by the Landscaping Allowance from the Betterment Fund Proposal #23 Revised for the Landscaping.....$5,082.30

2. Extended General Conditions as outlined in Change Request #28 Revised dated 1/1/11.....$19,800.00

3. Change Request #27 Revised, dated 1/1/11

a. Add emergency exit sign required by Fire Marshal	$430.00	
b. Relocate annuciator as per Owner request, add outlets	$930.00	
c. Add 7 duplex outlets for security system	$750.00	
d. Reverse hardware at exterior door	$0.00	
e. Remove existing cabinets and patch and paint	$350.00	
f. Add AC Supply & 2 dampers at room	$955.00	
g. Supervision	$341.00	
h. Contractor' Fee	$512.00	
i. Insurance & Bonds	$79.00	.....$4,347.00

4. Change Request #26 Revised, dated 12/31/10: Add panic devices to fourteen existing doors:

a. Replace doors	$6,300.00	
b. Provide and Install panic devices	$11,328.00	
c. Install doors and hardware	$1,000.00	
d. Paint doors and touch up	$1,050.00	
e. Supervise and clean up	$1,967.00	
f. Contractor's fee	$3,004.00	
g. Insturance and Bond	$461.00	.....$25,110.00

5. Change Order Request #25 dated 12/21/10: Add 3,350 L.F. of fire lane curb paint and lettering as required by City of Pharr Fire Marshal:

a. Subcontract	$1,675.00	
b. Supervision	$167.00	
c. Contractor's Fee	$201.00	
d. Bonds & Insurance	$38.00	.....$2,081.00

6. Change Request #24 dated 12/21/10: Add carpet to Rooms #157 and 125

a. Carpet Installed as selected	$1,866.00	
b. Credit for VCT in contract	($150.00)	
c. Supervision	$171.00	
d. Contractor's Fee	$206.00	
e. Insurance & Bonds	$38.00	.....$2,131.00

7. 7. Change Order Request #21 dated 12/21/10: Provide die cut letters for 22 fire extinguisher cabinets:

a. Letters	$130.00	
b. Provide and Install	$90.00	

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User Notes:
(1144221747)

c. Contractor's Fee $55.00
d. Insurance & Bonds $5.00.....$280.00

Total Amount for this Change Order $58,831.30

Attachments:

-ASI #15 + Betterment Fund Exp. Proposal from Wilson Constr. #25 Rev., dated 12/21/10 + Proposal from Southern Landscapes + Propoosal from Riverside COnstruction dated 12/1/10
-Change Request #28 Revised from D. Wilson dated 1/1/11
-Change Request #27 Revised from D. Wilson dated 1/1/11 + Proposal from Zitro Electric dated 10/25/10+ Proposal from Zitro Electric dated 12/14/10+ Change Order Proposal from STex Industries dated 11/17/10
-Change Request #26 Revised from D. Wilson dated 12/31/10 + Proposal from Americal Door dated 12/15/10 + Quote from Exxpert Inc dated 12/31/10
-Change Request #25 Revised from D. Wilson dated 12/21/10 + Invoice from SJesse De Tino dated 12/14/10
-Change Request #24 Revised from D. Wilson dated 12/21/10 + Change Order Request from Lifetime Industries dated 12/8/10
-Chage Request #21 Revised from D. WIlson dated 12/15/10

The original Contract Sum was	$	5,075,000.00
The net change by previously authorized Change Orders	$	45,723.00
The Contract Sum prior to this Change Order was	$	5,120,723.00
The Contract Sum will be increased by this Change Order in the amount of	$	58,831.30
The new Contract Sum including this Change Order will be	$	5,179,554.30

The Contract Time will be increased by Forty-Four (44) days.
The date of Substantial Completion as of the date of this Change Order therefore is Saturday, January 30, 2011.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Reynaldo Vargas, Architect, Inc. dba V·A Architecture	D. Wilson Construction Company	Hidalgo County
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
2029 Industrial Drive, McAllen, Texas 78504	P.O. Box 3455, McAllen, Tx 78502	100 E. Cano, Edinburg, Texas 78539
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Reynaldo Vargas, A.I.A.		
(Typed name)	*(Typed name)*	*(Typed name)*
DATE	**DATE**	**DATE**

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AIA® Document G710™ – 1992

Architect's Supplemental Instructions

PROJECT *(Name and address)*:
New Offices for Hidalgo County Pct 2 and other County Offices
Pharr, Texas

OWNER *(Name and address)*:
Hidalgo County, 100 E. Cano, Edinburg, Texas 78539

FROM ARCHITECT *(Name and address)*:
Reynaldo Vargas, Architect, Inc. dba V·A Architecture, 2029 Industrial Drive, McAllen, Texas 78504

TO CONTRACTOR *(Name and address)*:
D.Wilson Construction Co., P.O. Box 3455, McAllen, Tx 78502-3455

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 015

DATE OF ISSUANCE: 1/06/11

CONTRACT FOR: General Construction

CONTRACT DATE: 11/3/09

ARCHITECT'S PROJECT NUMBER: 08-1016A-E

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Provide all labor, materials, and equipment necessary for the following betterments:

1. Landscaping Subcontract	$44,960.00
2. Tap for Irrigation Meter	$2,555.00
3. Supervision	$3,900.00
4. Contractor's Fee	$5,602.00
5. Insurance & Bond	$1,045.00
TOTAL Amount for this Work	$58,062.00

Deplete Landscaping Allowance ($47,979.79)
Deplete Lawn Sprinker Allowance ($5,000.00)

Total Amount of this ASI $52,979.70

Amount not covered by the allowances, $5,082.30, will be processed through a Change Order.

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ALLOWANCE/ CONTINGENCY	ORIGINAL AMOUNT	NET CHANGE TO AMOUNT BY PREVIOUS ASI'S	BALANCE PRIOR TO THIS ASI	CHANGE TO AMT BY THIS ASI	NEW BALANCE
Landscaping Allowance	($150,000.00)	$102,020.30	($47,979.70)	$47,979.70	$0.00
Betterment Allowance	($50,000.00)	$50,000.00	($0.00)	$0.00	$0.00
HVAC Contingency	($8,000.00)	$8,000.00	($0.00)	$0.00	$0.00
Plumbing Contingency	($8,000.00)	$8,000.00	($0.00)	$0.00	$0.00
Electrical Contingency	($8,000.00)	$8,000.00	($0.00)	$0.00	$0.00
Structural Contingency	($8,000.00)	$8,000.00	($0.00)	$0.00	$0.00
Lawn Sprinkler Allowance	($5,000.00)	$0.00	($5,000.00)	$5,000.00	$0.00
TOTALS	($237,000.00)	$146,469.30	($52,979.70)	$52,979.70	$0.00

ATTACHMENTS:
(Here insert listing of documents that support description.)

Betterment Fund Expenditure Proposal from Wilson Construction #23 Revised, dated 12/21/10 + Proposal and Contract for Work from Southern Landscapes + Proposal from Riverside Construction, Ltd. dated 12/1/10

ISSUED BY THE ARCHITECT:

(Signature)

Reynaldo Vargas, A.I.A., Architect/President, A.I.A.
(Printed name and title)

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User Notes: (1868723322)

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Betterment Fund Expenditure

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 23 Revised
Date: 12/21/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Landscaping and Meter

We are pleased to offer the following specifications and pricing to make the following betterments:

Landscaping Sub Contract----------$44,960.00
Tap For Irrigation Meter ----------2,555.00
Supervision----------3,900.00
Contractor's Fee----------5,602.00
Insurance & Bond----------1,045.00

Total For Betterment Fund Expenditure--$58,062.00

The total amount to provide this work is $58,062.00

Please note that D. Wilson Construction Company will require an extra Days See CR #28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

PROPOSAL AND CONTRACT FOR WORK

SOUTHERN LANDSCAPES
LANDSCAPING · IRRIGATION · MAINTENANCE
821 E. Beech Ave.
McAllen, TX 78501
Tel 956-618-1899 ~ Fax 956-618-0850

DATE 10/8/2010 ESTIMATE # 5627L

PREPARED BY: Earl

FOR

D. Wilson Construction
Attn: Ruben Cavazos
Job: Pct. No. 2 Administration Offices &
Pharr, TX

TELEPHONE

Project: New PTC. No. 2

We are pleased to present the following for your consideration, The following figures include the work described below.

QTY	DESCRIPTION
	REVISED 11/23/10
	Fill low areas with top soil as needed, install plants, trees and grass
84	Skeleton Leaf Gold Eye Daisy 5 gal
4	Shruby Blue Sage 3 gal
50	Manzanita 1 gal
6	Vasey's Adelia 5 gal
9	Mexican Caesalpinia 1" cal
8	Texas Mount Laurel 5 gal
20	Orchid Tree (Hong Kong White/Lavender) 1.5" cal
25	Berlandier's Fiddlewood 5 gal
16	Mexican Olive 2-3" cal
18	Gold Lantana Hybrid 1 gal
4	Texas Persimmon 5 gal
10	Red Yucca 1 gal
3	Cedar Elm 2-3" cal
24	Shredded Mulch C.Y.
4,500	Floratam Sod S.Y.
39,000	Bermudagrass Hydromulching S.F.
300	Top Soil C.Y.
24	Compost C.Y.
	Material $24,460.20
	Labor $17,000.00
	Additional Plants per Architect $3,500.00
	Total $44,960.20
	Notes:
	1. Grade to be + or - 1" prior to work.
	2. No maintenance once completed.
	TOTAL $44,960.20

This proposal may be withdrawn by us if not accepted in 90 days.

Accepted By _____ Date: _____

RIVERSIDE
CONSTRUCTION, LTD.

137 E. Pecan Blvd.
McAllen, TX 78501
(956) 994-8872 Fax (956) 631-4823
marissa@stoneoakdevelopment.com

December. 1, 2010

D. Wilson Construction
Attn: Ruben Cavazos
1209 E. Pecan
McAllen, TX 78201

RE: Water Services @ Hidalgo Precinct # 2 - Admin. Offices:

Description	Qty	Unit	Cost	Total
Water Improvements				
8 x 2 Tap Tee	1	EA	$ 2,555.00	$ 2,555.00
Total Amount for Water Services:				*$ 2,555.00*

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 28 Revised
Date: 1/1/11
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Extended General Conditions

We are pleased to offer the following specifications and pricing to make the following changes:

Our contract end date was November 17, 2010. This the time that our general conditions or overhead funds for this project covers. With rain days and previous change orders our revised contract completion date has been changed to December 17, 2010. We achieved our substancial completion on December 14. Due to additions and changes adding additional work/scope and therefore time to this contract we will require an extention of our general condition funds. Some of these changes will require materials that are three to four weeks out once approved.

Our original general conditions are fixed in the schedule of values at $176,547.00 plus bond $52,592.00, Builder's Risk Insurance $7,899.00, and Liability Insurance of $55,750.00 for a period of 296 days. This totals $292,788.00 divided by the 296 days amounts to a daily overhead cost of $989.00 per day. We are submitting a reduced and limited amount of $450.00 a day

.

With this last change order we will need an additional 44 days added to the contract. This extends the contract time to Janurary 31nd, 2011 and adds $ 19,800.00 to the contract for this extention.

The total amount to provide this work is $19,800.00

Please note that D. Wilson Construction Company will require an extra 44 days.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 27 Revised
Date: 1/1/11
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Add Emergence Exit Sign, Remove Cabinets & Add AC Supply

We are pleased to offer the following specifications and pricing to make the following changes:

Add Emergency Exit Sigh Required by Fire Marshal----------430.00
Relocate Annuciator - Owner Request -Add Outlets----------930.00
Add 7 duplex Outletrs for Security System----------750.00
Reverese Hardware at Exterior Door ----------0
Remove Existing Cabinets & Patch & Paint----------350.00
Add AC Supply & two Dampers at Room----------955.00
Sub Total----------$3,415.00
Supervision----------341.00
Contractor's Fee----------512.00
Insurance & Bond----------79.00

Change Request Total----------$4,3347.00

The total amount to provide this work is $4,347.00

The schedule will be TBD.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

604 Palmview Dr. Palmview, TX 78574
956-581-8899

October 25, 2010

Attn: Robert G. @ D. Wilson Construction
Re: Hidalgo County Precinct #2 New Admin. Offices – Added receptacles above doors for security

Following is our proposal for adding duplex receptacles for security above seven doors through-out building B/C. We will provide and install conduit, wire, fittings, boxes, devices and covers from existing circuits to new locations.

Material: $ 300.00
Labor: $ 450.00
TOTAL: $ 750.00

Should you have any questions, please feel free to call me at (956) 581-8899.

Sincerely,

Juan Ortiz/Mike Pena

Accepted By: _____ **Date:** _____

604 Palmview Dr. Palmview, TX 78574
956-581-8899

December 14, 2010

Attn: Robert G. @ D. Wilson Construction
Re: Hidalgo County Precinct #2 New Admin. Offices – Revised and Added Items.

Following are our proposals for the addition of stub-ups for Panic Devices, duplex receptacles, and the relocation of generator annunciator as listed on attachment sent so us via e-mail and for installing a combo exit/emergency light fixture in Room 108, Building A as requested by fire marshal.
The first proposal includes material and labor for providing and installing conduit, fittings, wire, boxes, devices, and covers for the Panic Devices and duplex receptacles. The proposal also includes material and labor for relocating the generator annunciator.
The second price includes labor and material for providing and installing one exit/emergency combo light fixture, conduit, wire, and fittings in Room 108, Building A.

Material: $ 280.00
Labor: $ 650.00
TOTAL: $ 930.00

Material: $ 300.00
Labor: $ 130.00
TOTAL: $ 430.00

Should you have any questions, please feel free to call me at (956) 581-8899.

Sincerely,

Juan Ortiz/Mike Pena

Accepted By: _____ **Date:** _____

S-TEX INDUSTRIES

Office: (956) 585-5943 Fax: (956) 585-6205
srexind@yahoo.com

Change Order

Proposal Submitted to:
D. Wilson Construction
Attention: Ruben Cavazos

Bid Date:
November 17, 2010

Work To Be Performed At:
Hidalgo County Pct #2 Admin. Offices
Pharr, TX

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

We will install 1-supply grill 6" round 150 CFM's in room 190, will install an exhaust grill from room 189 going to room 190. Exhaust fan in room 189 was not upgraded. Both of these grills will cross fire rated wall and requires fire dampers, we will install them.

Base Bid: $955.00

All material is guaranteed to be specified, and the above work to be performed and completed in a substantial workman like manner.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Sign and fax back to (956)585-6205

Authorized by: _____ Date: _____

License # TACLA27544E License # TACLB014322C

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 26 Revised
Date: 12/31/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Add Panic Devices to 14 Doors

We are pleased to offer the following specifications and pricing to make the following changes:

Add panic devises to fourteen existing doors
14 Doors & Hardware Option One
Replace Doors----------6300.00
Provide & Install Panic Devises----------11328.00
Install Doors and Hardware----------1000.00
Paint Doors And Touch Up----------1050.00
Supervise & Clean Up----------1,967.00
Contractors Fee----------3004.00
Insurance & Bond----------461.00
Total for 14 Doors & Panics Total------25,110.00

NOTE The door cost can be an allowance in case the doors can be modified instead of replaced.

The total amount to provide this work is $25,110.00

Please note that D. Wilson Construction Company will require an extra See CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

American Door

HOME OFFICE – HOUSTON, TEXAS

QUOTING BRANCH:
101 West First Street, Suites B/C • Elgin, Texas 78621 • Ph:(713)343-2824 • Fax:(512)285-2863

********** CO PROPOSAL #2**********

TO: D. Wilson Construction
1209 E. Pecan
McAllen, TX 78502

DATE: 12/15/10

ATTN: Robert – 956.686.9573

PROJECT: Hidalgo Precinct 2

Prices are subject to the conditions outlined herein. We propose to furnish the materials described below:

Added: (14) Panics at Exterior Openings

(14) Von Duprin Exit Devices 99L x 996L 26D.....$11,328.00

Openings: A02, A03, A05, B03, B04, B05, B06, D02, D03, E04, E05, E06, E07, E08.

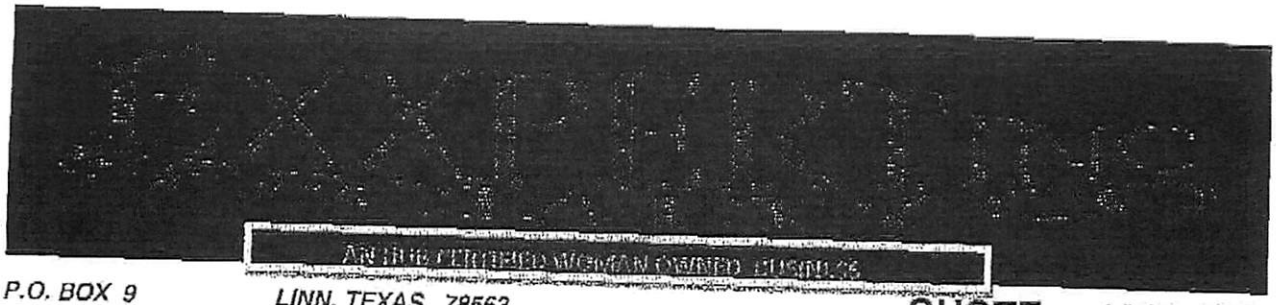
TOTAL: $11,328.00

F.O.B. JOBSITE, -NO TAXES INCLUDED - MATERIAL ONLY.
ALL MATERIALS QUOTED ARE AS SPECIFIED UNLESS QUALIFIED OTHERWISE.

EXCLUSIONS: ALL TAXES, BONDS, UNLOADING, GLASS, GLAZING, INSTALLATION, FINISH PAINT, BITUMINOUS COATING: FIBERED ASPHALT EMULSION, AND ANY FASTENING DEVICES (I.E. EXPANSION BOLTS, RAWL DRIVE ANCHORS, HILTI ANCHORS, SPECIAL SECURITY SCREWS. ALL DOORS ARE MACHINED FOR BUTTS, 161 LOCK OR MORTISE LOCK POCKET ONLY. ALL FUNCTION HOLES FOR PANIC DEVICES, & MORTISE LOCKS ARE BY THE HARDWARE INSTALLER. PER PROJECT AGGREGATE LIMIT AND PRODUCT LIABILITY/COMPLETED OPERATIONS ON CERTIFICATE OF INSURANCE.

NOTES: PLEASE NOTE THAT DOORS AND FRAMES ARE PRIME PAINTED WITH CECO STANDARD GRAY PRIME PAINT; IT IS THE RESPONSIBILITY OF THE PAINTING CONTRACTOR TO RE-PRIME AS REQUIRED BEFORE THE FINISH COAT IS APPLIED. FINISH COAT MUST NOT BE A HI GLOSS TYPE OF PAINT DUE TO THE FACT THAT IMPERFECTIONS, IF ANY, WILL "SHOW THROUGH". THE STEEL DOOR INSTITUTE (SDI) SPECIFICATION OF A MAXIMUM GLOSS OF 25° WILL PROVIDE THE CUSTOMER AND ARCHITECT WITH AN AESTHETICALLY ACCEPTABLE PRODUCTS AND WILL AT THE SAME TIME MINIMIZE THE DETECTION OF SPOT WELD OR GRIND MARKS.

- TERMS OF PAYMENT ARE NET 30 DAYS. NO RETAINAGE ALLOWED
- THIS QUOTATION IS VALID FOR 30 DAYS FROM THE ABOVE QUOTATION DATE.
- THIS QUOTATION IS SUBJECT TO REVIEW AND CORRECTION FOR OMISSION OR ERRORS.
- THE CURRENT SHIPPING SCHEDULE IS 6 TO 8 WEEKS AFTER ALL APPROVED INFORMATION REQUIRED.
- ALL PLASTIC LAMINATED DOORS ARE QUOTED STANDARD PATTERNS AND FINISH ONLY. BY WILSONART,NEVAMAR OR FORMICA
- A SIGNED EXECUTED PURCHASE OR CHANGE ORDER IS REQUIRED BEFORE ANY SUBMITTALS OR FABRICATION BEGIN.
- PRICES ABOVE ARE BASED UPON ALL SECTIONS QUOTED AS A PACKAGE PRICING. BREAKING PACKAGE PRICES WILL BE SUBJECT TO A PRICE INCREASE



P.O. BOX 9 *LINN, TEXAS 78563*
TEL: 956-661-0555 *FAX: 956-661-0558*
E-MAIL: exxpertinc@sbcglobal.net

QUOTE: 1313-123110

ADDENDUM: 0

NAME: D. Wilson Construction Co.
ATTENTION: Robert
FAX #: 686-9573

DATE: December 31, 2010

JOB: Hidalgo Co. Pct. 2/Pharr

QTY	UNIT	DESCRIPTION	UNIT PRICE		TOTAL
		EXXPERTINC SPECIALTY CO HAS STANDARD INSURANCE WITH BLANKET COVERAGE, ANY ADDITIONAL INSURANCE REQUIREMENTS WILL BE AT EXTRA COST TO THE CONTRACTOR OR OWNER		$	-
				$	-
				$	-
				$	-
		OPTION #1:		$	-
1	lot	Re-work 4 existing hollow metal doors (3070) to accept exit devices **(NEED AT LEAST 2 DAYS NOTICE TO DO)**	$ 1,300.00	$	1,300.00
				$	-
		OPTION #2:		$	-
1	lot	Hollow metal doors (new), 4 - 3070 1-3/4" flush, 16 ga. galvanized, steel stiffened doors prepped for exit devices, delivered	$ 1,700.00	$	1,700.00
				$	-
		DELIVERY TIME:		$	-
		HOLLOW METAL DOORS: APPROXIMATELY 4 - 6 WEEKS		$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
			TOTAL	$	3,000.00

APPROVED AND ACCEPTED:
DATE:_____

BY:_____
TITLE:_____

8-1/4% Tax: __ INCLUDED _XXX_ NOT INCLUDED

EXXPERTINC SPECIALTY CO

BY:_____
JIMMIE C. HATFIELD

QUOTE IS GOOD FOR 30 DAYS FROM QUOTE DATE

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 25 Revised
Date: 12/21/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Add Fire Lane Stripping as Requested by Fire Marshall

We are pleased to offer the following specifications and pricing to make the following changes:

Add 3,350 liner feet of fire lane curb paint and lettering as required by city of Pharr Fire Marshall

Sub Contract ----------$1,675.00
Supervision ----------167.00
Contractors Fee----------201.00
Bond & Insurance----------38.00

Total----------$ 2,081.00

The total amount to provide this work is $2,081.00

Please note that D. Wilson Construction Company will require an extra See CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

RECEIVED
DEC 15 2010
BY: Ruben
COPY

INVOICE

Jesse De Tino
Striping & Power Washing
416 EAST 2 ND. ST.
SAN JUAN TX. 78589
(956)793-3326

Invoice Submitted To: D Wilson Constructoin Co.	Date: 12-14-10
Address: 1209 E. Peacan	Phone: (956) 239-0692
City, state, zip: McALLEN TX.	Job Name: Stripe Parking Area
	Job Location: County office in Pharr (Hall Acres RD.)

Specifications and Estimates for:	
Furnish materials and labor to perform the following:	
Identify and prepare existing striping	$000.00
Apply 4 inch striping lines using standard guides	$000.00
Apply Handicap symbol in designated/identified locations	$000.00
Install handincap sign *	$1675.00 .50¢ LF
Apply paint to curb gutter red .50¢ LF	
* Materials to include Specified paving (water resistant) paint in caution yellow	
TAX.	
TOTAL:	$1675.00

THIS WARRENTY IS NOT TRANSFERABLE

I Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: dollars $1675.00

Payment to be made as follows: **1ST HALF TO BEGIN, 2ND HALF UPON JOB COMPLETION!**

All sums due & payable under this contract payable to Jesse Hernandez

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature Jesse Hernandez

Note: This proposal may be withdrawn by J. Hernandez if not accepted within 20 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature _____

RECEIVED
DEC 08 2010
BY:

LIFETIME INDUSTRIES, INC.

956-682-0168

CHANGE ORDER REQUEST

COPY
-Ruben

December 8, 2010

D. Wilson Construction
Attn: Ruben Cavazos

Project: Hidalgo County Pct. #2

Proposal: Install carpet in lieu of vct at raised platforms and Judges Bench.
Carpet to be Bigelow Accountable broadloom
Room # 157 to be color #7719 Carbon Charcoal
Room #125 to be color #7408 Viridian Sea

Carpet and installation	$1,865.42
Credit for labor on vct	-$ 150.00
Change Order Request	$1,715.42

Joe J Gonzalez
Lifetime Industries, Inc.

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 24 Revised
Date: 12/21/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Add Carpet at Room # 157 & 125 as requested

We are pleased to offer the following specifications and pricing to make the following changes:

Add Carpet at Rooms # 157 & 125

Carpet Installed as Selected ----------$1,866.00
Credit for VCT in contract ----------<150.00>
Sub Total----------1,716.00
Supervision----------171.00
Contractor's Fee----------206.00
Insurance & Bond----------38.00

Total----------$2,131.00

The total amount to provide this work is $2,131.00

Please note that D. Wilson Construction Company will require an extra See CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph . (956)686-9573

Change Request

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 21 Revised
Date: 12/15/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Die Cut Letters @ Fire Extinguishers

We are pleased to offer the following specifications and pricing to make the following changes:

Provide die cut letters for (22) fire extinguisher cabinets

Letters----------$130.00
Provide & Install----------90.00
Contractor's Fee----------55.00
Insurance and Bond----------5.00

Total as Outlined---------$280.00

The total amount to provide this work is $280.00

Please note that D. Wilson Construction Company will require an extra days , see CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Bill Wilson
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc: File

AI-24679 **25.D.1.**

EECBG Pct 3 Park -Solar Powered Lights -Approval of Change Order No. 1 - CC REGULAR

Date: 01/11/2011
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 3

Information

CAPTION

Requesting approval of Change Order No. 1 for the deletion of four (4) Luminary Systems and addition of pole stabilization with slurry concrete as needed to address possible water table problems for the "Purchase and Installation of Solar Powered Lights for Pct. 3 Parks", an Energy Efficiency and Conservation Block Grant (EECBG) project, awarded to Facility Solutions Group through the County's participation/membership with Buy Board with authority for County Judge or Court Member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1287-452-00-123-086-3-739
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Available funds in P.O. #648416 as of 1/7/11 is $408,604.00; pending P.O. carryover.

Attachments

Link: Change Order No. 1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 11:33 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 01:56 PM	APRV
3	Perla Lopez	Perla Lopez	01/07/2011 02:31 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Moises Salazar — Started On: 01/05/2011 04:55 PM

Final Approval Date: 01/07/2011

HIDALGO COUNTY
PURCHASING

CONTRACT CHANGE ORDER REQUEST

DEPARTMENT: HIDALGO COUNTY PRECINCT NO. 3 Joe M. Flores, Commissioner Precinct No. 3 Attn: Dr. Mona R. Parras, Chief Administrator 724 North Breyfogle Mission, TX 78572 Phone #: 956-585-4509	DATE: January 11, 2011 **CHANGE ORDER NO. 1** Contract No.: PO No. 648416 thru Buy Board Contract No. 290-08
CONTRACTOR/FIRM Facility Solutions Group, Inc. 4401 Westgate Boulevard, Suite 310 Austin, TX 78745 Phone #: 361-882-5685	PROJECT NAME: 2010-231A Hidalgo County Precinct No. 3 – Purchase and Installation of Solar Powered Lighting for Parks. -(EECBG Project).
You are hereby requested to comply with the following changes from the contract plans and specifications: 1. Decrease the number of Luminary Systems from 50 to 46……. (-$32,688.32). 2. Include pole stabilization with slurry concrete for a total of 46 poles as needed and authorized by project engineer…….. (+$22,540.00).	

	Final Quantitative Adjustments	X	Quantitative Deletion
X	Contract Amount Change		Time Extension
X	Quantitative Addition		Other

Reasons:

Change to address possible water table problems. Deleting four (4) Luminary Systems and adding slurry concrete for pole stabilization

Contract price prior to change order	$408,604.00
Net Increase/Decrease of this Change Order	(+) $22,540.00 (-) $32,688.32
Contract Price with Change Order	**$398,455.68**

Increase/Decrease in time No Change days.

DEPARTMENT HEAD DATE

CONTRACTOR DATE

PROJECT ENGINEER - ARCHITECT

_____ (IF APPLICABLE)
DATE

RAMON GARCIA, HIDALGO COUNTY JUDGE

DATE

HIDALGO COUNTY
PURCHASING

CONTRACT CHANGE ORDER REQUEST

(FOR PURCHASING DEPARTMENT USE ONLY)

☐ Scope Increase

☐ Scope Decrease

☐

☐

☐ Quantitative Addition/Deletion

☐ Final Quantitative Adjustment

☐ Other

☐ **Approved**

☐ **Disapproved**

AI-24722 **25.E.1.**

Award of Bid - Hidalgo County Sheriff's Office - Repairs, Installation and Removal of Communication and Radio Tower Miscellaneous Equipment

CC REGULAR

Date: 01/11/2011
Submitted By: Eric Trevino, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Sheriff's Office

Information

CAPTION

Recommending award of bid and approval of contract to lowest bidder "Tri-County Communications Ltd" meeting all specifications and and/or requirements as attached hereto for: Hidalgo County Sheriff's Office - "Repairs, Installation and Removal of Communication and Radio Tower Miscellaneous Equipment" Bid No. 2011-023-01-05-ERT.

BACKGROUND

On an "as needed basis"

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-432
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 1-7-11 $129,400

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-423-21-280-002-0-432
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 1-7-11 $66,000.00

Attachments

Link: memo, participation log, tabulation grid

Link: Contract Document-C-11-023-01-11-Tri-County Communicaitons Ltd-HCSO

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 11:34 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 01:56 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/07/2011 02:38 PM	APRV
4	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Eric Trevino

Started On: 01/07/2011 10:26 AM

Final Approval Date: 01/07/2011

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: ALL DEPARTMENT HEADS – HIDALGO COUNTY SHERIFF'S OFFICE

FROM: Eric Trevino, Buyer II
Hidalgo County Purchasing Department

DATE: January 5, 2011

RE: **BID AWARD RECOMMENDATION REQUEST**
Bid No. 2011-023-01-05-ERT
HIDALGO COUNTY SHERIFF'S OFFICE - "REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT".

Attached you will find copies of the bids responses received for the above referenced project. Please review and reply with your recommendation. We need to present your recommendation on the Commissioner's Court Meeting, there re, we would like to have your response on or before the following deadline.

Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Dept. **via fax to (956) 292-7612 or email it to eric.trevino@co.hidalgo.tx.us by no later than January 11, 2011 by noon in order to place this item on the agenda for Commissioners Court Meeting.**

If you should have any questions or need additional information please contact me at (956) 318-2626 ext.4882

AWARD TO VENDOR(S):	RECOMMENDATION (BASIS)
1.) TriCouch Communications	Meets All Specifications / Lowest Bidder
2.)	
3.)	
Budget accou # -	1-100-421.00-280-001-0-

A. Martinez H.C.S.O. 1-6-2011

Authorized Signature | Printed Name | Department | Date

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

BID OPENING DATE: JANUARY 5, 2011 BID OPENING TIME: 9:30 A.M.
DEPARTMENT/BID DESCRIPTION: HIDALGO COUNTY SHERIFF'S OFFICE REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATIONS & RADIO TOWER MISC. EQUIP. BID NO.: 2011-023-01-05-ERT

NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	PHYSICAL ADDRESS, PHONE No., FAX No. and E-MAIL ADDRESS
Nexwave Communications sales@nexwave-rgv.com	Email	ERT	12/20/10	117 W. Nolana Loop McAllen Tx 78504 (956) 994-3007
South Texas Communications stcradios@stcradios.com	Email	ERT	12/20/10	709 E. Pecan Blvd. McAllen, Tx 78501
Communications Etc. communicationseta@sbcglobal.net	email	ERT	12/20/10	421 S. Broadway McAllen Tx 78501
Mobile Relays ssanchez@mobilerelays.com	Email	ERT	12/20/10	515 S. 12th St. McAllen Tx 78501
Video Sound & Lights Attn Valentin	Email	ERT	12/20/10	3716 S. US Hwy 281 Edinburg Tx 78539 VSLINC@AOL.COM
Tri-County Communications (956) 447-8440	Email	ERT	12/20/10	1421 E. Pike Blvd. Weslaco, Tx 78596 vwilt@tri-countycom.com ccopeland@tri-countycom.com
Lattice Communications, Inc. carter@latticebiz.com	Email	ERT	12/20/10	1138 White Ivy Place NE
Charlene Whitfield	Email	ERT	12/20/10	Cw_whitfield@sbcglobal.net
Bright Light , Inc.. dba/BL Tower Construction	Email	ERT Sharon@blconstruction.com	12/20/10	Tel: 918-834-8020
JTS Requested by: Kyle Fuller	Email	ERT kyle@jts.net	12/20/10	5310 S. Cockrell Hill Road Dallas, T/x 75236 Tel: 972-620-1435 x 125
Valmont Industries INC. Requested by: Larry Grimes galvanize@valmont.com	Email	ERT	12/20/10	2033 McDermott Ste. 320/259 Allen, TX 75013 Tel: 972-517-0610
Quality Tower Services, LTD Requested by: Meredith Steves	Email	ERT Meredith@specialtydrilling.com	12/20/10	1630 Elmview Drive Houston, TX 77080 Tel: 713-722-9119
Preferred Tank & Tower Inc. Requested by: Pam White	Email	ERT pwhite@preferredtower.com	12/20/10	5444 East Indiana Street, PMB374 Evansville, IN 47715 270-826-7950
Granger Telecom Corporation Joseph Mendoza	Email	ERT jmendoza@grangertelecom.com	12/20/10	22 Corgey Road Pleasanton, Tx 78064 Tel: 830-569-8088
Link America Whitney P. Laning	Email	ERT Whitney.laning@linkam.com	12/20/10	3002 Century Drive Rowlett, Tx 75088 214-272-2886 office

FireSafe Protection Services Steve McCarroll	Email	ERT deppolito@att.net	12/20/10	1815 Sherwood Forest Houston, Tx 77043 713-722-7800
Atlas Technologies, Inc. Johnny Partain	In person	ERT partain@atlastechnologies.biz	12/20/10	7020 N. 16th Street McAllen, Tx 78504 956-240-1821
Harrington Tower Services, Inc Attn Donald Harrington	Email	ERT	12/20/10	1092 Forest Dr Benton KY 42025 270-703-1098 harringtontower@bellsouth.net
All State Tower Attn Crystal Ller	Email	ERT	12/20/10	Heilman Ave Henderson, KY 42420 ciler@allstatetower.com
Star Microwave Attn Octavio Beas	Email	ERT	12-20-10	47560 Seabridge Drive Fremont CA 94538 PH: 510-498-7929, FX: 510-498-7901 obeas@starmicrowave.com *www.starmicrowave.com*
Absolute Cabling Solutions Corp. ***Attn: Chris Surawski*** ***Account Manager***	Email	ERT	12-22-10	***4888 Langfield Ste-300*** ***Houston, Tx. 77040*** ***(O) 713-690-4499*** ***(C) 713-254-9385*** ***(F) 713-690-5599*** ***www.absolutecablingsolutions.com*** Chris.Surawski@absolutecablingsolutions.com
Construction Data Company *Building Opportunities* **Danielle Hartman** Editorial	Email	ERT	12-30-10	Phone 512.634.5968 | Fax 800.487.7878 cdcnews.com | 42021 W. Parmer Lane | Suite A200 | Austin TX | 78727 DHartman@cdcnews.com

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION GRID

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE	
BID OPENING DATE: January 5, 2010	**BID OPENING TIME: 9:30 A.M.**
DESCRIPTION OF BID: "Repairs, Installation and Removal of Communication and Radio Tower Miscellaneous Equipment"	
BID NO: 2011-023-01-05-ERT	**BUYER: ERIC TREVINO**

Name of participant	Name of participant	Name of participant
Tri-County Communications LTD	**South Texas Communication**	**Preferred Tank and Tower**
Part I Repairs: **(a) 8am-5pm - $57.50 per hour** **(b) 5pm-8am - $86.25 per hour** **(c) 15% mark up % rate for parts** **Please state all warranties: 90 day warranty**	Part I Repairs: (a) 8am-5pm - $60 per hour (b) Any hours which are not normal business hours - $90 per hour (c) 15% mark up % rate for parts Please state all warranties: 60 day warranty	Part I Repairs: (a) NO BID (b) NO BID (c) NO BID Please state all warranties: NO BID
Part II Removal and Installation Description: **(a) 8am-5pm - $57.50 per hour** **(b) 5pm-8am - $86.25 per hour** **(c) 15% mark up % rate for parts** **Please state all warranties: 90 day warranty**	Part II Removal and Installation Description: (a) 8am-5pm - $60 per hour (b) Any hours which are not normal business hours - $90 per hour (c) 15% mark up % rate for parts Please state all warranties:	Part II Removal and Installation Description: (a) 7am-4pm - $100 per hour (b) 5pm-7am - $150 per hour (c) 30% mark up % rate for parts Please state all warranties:

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-11-023-01-11

THIS CONTRACT is made and entered into this **11th** day of **January, 2011** by and between the **County of Hidalgo, Texas** ("County"), and **Tri-County Communications, LTD.** ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Repairs, Installation & Removal, Communication & Radio Tower Miscellaneous Equipment" (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's Office** or its 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 11, 2011** and expiring on **January 10, 2012** 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: Tri-County Communications, LTD
Attn: Claude Copeland, General Manager
1421 E. Pike Blvd
Weslaco, Texas 78596

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

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

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

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

WITNESS our hands in duplicate originals this _____ day of _____, 2011.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
TRI-COUNTY COMMUNICATIONS LTD

By:_____

Printed Name: _____

Title:_____

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY SHERIFF'S OFFICE
"Repairs, Installation and Removal of Communication and Radio Tower Miscellaneous Equipment"
Bid No: 2011-023-01-05-ERT

1. **Request For Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 4 pages.**
4. **Exhibit "B" Bid Page consisting of 2 pages.**
5. **Exhibit "C" Insurance Requirements consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application, consisting of 2 pages.**
8. **W-9 form, consisting of 4 pages.**
9. **Certification Regarding Debarment consist of 1 page.**
11. **Draft Service Contract, consisting of 8 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

December 20, 2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

December 20, 2010

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids -**"Repairs, Installation and Removal of Communication and Radio Tower Miscellaneous Equipment"**
Bid No: 2011-023-01-05-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

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2011-023	Buyer: Eric Trevino	Tel. No: (956) 318-2626 ext. 4882

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT"

BID OPENING DATE:

JANUARY 5, 2011

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 - New Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **BID NO: 2011-023-01-05-ERT**

1. Sealed bids will be received for **HIDALGO COUNTY SHERIFF'S OFFICE – "REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT"** 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: **BID-2011-023-01-05-ERT HIDALGO COUNTY SHERIFF'S OFFICE - "REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, JANUARY 5, 2011. 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-2011-023-01-05-ERT RFB-HIDALGO COUNTY SHERIFF'S OFFICE – "REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT".** 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. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid 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 o 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 – "REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT"** 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
Attn: Monica Hinojosa
711 E. El Cibolo Rd.
Edinburg, Texas 78539
(956) 383-8114

17. Schedule of Events

Bid Opening, 9:30 AM	**JANUARY 5, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

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 thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For

HIDALGO COUNTY SHERIFF'S OFFICE
"REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT"
BID NO.: 2011-023-01-05-ERT

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

HIDALGO COUNTY SHERIFF'S OFFICE-
"REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION & RADIO TOWER MISCELLANEOUS EQUIPMENT"
RFB NO: 2011-023-01-05-ERT

SPECIFICATIONS

Project Overview:
The Hidalgo County Sheriff's Office is seeking to contract with a qualified bidder to conduct all "REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION & RADIO TOWER MISCELLANEOUS EQUIPMENT" on an "As Needed Basis" including, but not limited to, the following:

Specifications, Requirements, Terms & Conditions

1. The bid contract will be for communication & radio tower miscellaneous equipment that is currently installed in, or will be installed in the communication department or tower sites. This bid contract will include but is not limited to the following; programming of frequency and software, repairs, installation and removal to base radio consoles, tower site repeaters or equipment, portable radios, or specialty surveillance equipment.

2. Vendor shall have been in business (in this field) for a minimum of five (5) years.

3. A list of a minimum of five (5) current references/contracts for any state, local political subdivision, private sector or any other law enforcement agency must be submitted with your bid. Information should include, but not limited to the following:

   a) Company
   b) contact person
   c) phone number
   d) work preformed
   e) Contract term

4. Vendors submitting bid will use only certified service technicians in performing installations, repairs and removals.

5. Vendors submitting bid will be able to refurbish and/or repair any and all none working radios, and miscellaneous equipment unless equipment is beyond repair.

6. Vendors submitting bid will have ample space to store property being removed and/or installed and the ability to track and document the storage of property.

7. Vendors submitting bid will have the proposed facility insured for loss's resulting in theft, fire, employee negligence or hazardous weather conditions.

8. Vendors submitting bid must have a service facility to be able to complete work specified located in Hidalgo County.

9. Vendors submitting bid must guarantee work performed.

10. Vendors submitting bid must be able to conduct installations repairs and removals at the Sheriff's Office or tower sites 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.

11. Vendors submitting bid are welcome to make arrangements with the Purchasing Department set up an appointment to examine the equipment.

12. For all prices for repairs, removals, installations and programming shall include consideration for time and labor.

13. Hourly rate will commence upon arrival at tower site location as requested by Hidalgo County.

14. The contract shall be for an initial period of one (1) year with County's option to renew for two (2) additional, one (1) year terms, under the same rates, terms and conditions.

15. 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.

16. Hidalgo County reserves the right to hold the bids for a period of ninety (90) days without taking any action.

17. 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.

18. 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.

19. HIDALGO COUNTY reserves the right to reject any or all bids submitted, if it is in the best interest to do so.

20. 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 from the next low bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

21. 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.

22. Insurance Certificates (Exhibit "C") must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded bidder.

Evaluation of bids: All bids shall be evaluated on all factors including but not limited to price, qualification of vendor and ability of vendor to render services, etc., and any other factors considered to be in the best interest of Hidalgo County.

PART I - REPAIRS

The Hidalgo County Sheriff's Office has installed in the Communication Department the following equipment:

1). Base Radio Council:

A. Gaitronics councils ICP9000
B. Motorola command plus councils

Note: Any and all new radios council acquired by the Sheriff's Office will be honored.

2). Radio Tower Equipment (offsite or on-site):

A. Motorola repeater
B. Midland repeater
C. Macom repeater

Note: Any and all new Radio Tower Equipment acquired by the Sheriff's Office will be honored.

3). Miscellaneous Equipment:

A. Headsets
B. Microphones

4). Portable Radio / mobile radios:

A. Motorola (any and all models)
B. Vertex (any and all models)

Note: Any and all new equipment acquired by the Sheriff's Office will be honored.

Equipment used can change on a day-to-day basis depending on new product lines available. The above list is to let you know what type of equipment you may be repairing and not to limit the scope of repairs to these items only. The repairs will be for anything installed that is considered communication equipment. (ex. Base radio consoles, tower site repeaters or equipment, portable radios, or specialty surveillance equipment).

PART II - REMOVAL AND INSTALLATION DESCRIPTION

1). Base Radio Council :

A.. Gaitronics councils ICP9000
B. Motorola command plus councils

Note: Any and all new radios council acquired by the Sheriff's Office will be honored.

2). Radio Tower Equipment (offsite or on-site):

A. Motorola repeater
B. Midland repeater
C. Macom repeater

Note: Any and all new Radio Tower Equipment acquired by the Sheriff's Office will be honored.

3). Miscellaneous Equipment:

A. Headsets
B. Microphones

4). Portable Radios:

A. Motorola (any and all models)
B. Vertex (any and all models)

Note: Any and all new equipment acquired by the Sheriff's Office will be honored.

Equipment used can change on a day-to-day basis depending on new product lines available. The above list is to let you know what type of equipment you may be removing and installing and is not to limit the scope of removal and installation to these items only. The removal and installation will be for anything that is considered communication equipment. (ex. BASE RADIO CONSOLES, TOWER SITE REPEATERS OR EQUIPMENT, PORTABLE RADIOS, OR SPECIALTY SURVEILLANCE EQUIPMENT).

Additional information:
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 QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, December 29, 2010 at 5:00 p.m. at eric.trevino@co.hidalgo.tx.us. Responses to said inquiries will be sent to all applicants via facsimile by no later than December 31, 2010 at 5:00 P.M.

EXHIBIT "B"
HIDALGO COUNTY SHERIFF'S OFFICE-
"REPAIRS, INSTALLATION AND REMOVAL OF
COMMUNICATION & RADIO TOWER MISCELLANEOUS EQUIPMENT"
RFB NO: 2011-023-01-05-ERT

BID PAGE

PART I - REPAIRS

Repairs should be for an hourly / time repair rate with mark up rate for parts. Any and all additional fees should be included in bid price **(Reference to Exhibit "A" Specifications).**
NOTE: Hourly rate will commence upon arrival at tower site location as requested by Hidalgo County.

HOURLY RATES:

A. Normal Business Hours _____ A.M. to _____P.M. **(please fill in time)**

1. Technician $_____ Per Hour

B. After Hours, Weekends & Holidays _____ to _____**(please fill in time)**

1. Technician $_____ Per Hour

C. Mark Up (%) Rate for Parts:_____

PLEASE STATE ALL WARRANTIES: _____

PART II - REMOVAL AND INSTALLATION DESCRIPTION

Removal and installation should be for an hourly / time rate. Any and all additional fees should be included in bid price **(Reference to Exhibit "A" Specifications).**

HOURLY RATES:

A. Normal Business Hours _____ A.M. to _____P.M. **(please fill in time)**

1. Technician $_____ Per Hour

B. After Hours, Weekends & Holidays _____ to _____**(please fill in time)**

1. Technician $_____ Per Hour

C. Mark Up (%) Rate For Parts:_____

PLEASE STATE ALL WARRANTIES:_____

VENDOR / COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE NUMBER:_____

CELLULAR & PAGER NUMBERS:_____

FAX NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

NOTE: ANY AND ALL NEW EQUIPMENT ACQUIRED BY THE SHERIFF'S OFFICE WILL BE HONORED.

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 THER 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 (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE $ FIRE DAMAGE (Any one fire) $ MED EXP (Any one person) $ PERSONAL & ADV INJURY $ GENERAL AGGREGATE $ PRODUCTS – COMP/OP AGG $
B	**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 AUTO ONLY: EA ACC $ AGG $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE $ AGGREGATE $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT $ E.L. DISEASE-EA EMPLOYEE $ E.L. DISEASE-POLICY LIMIT $
	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

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: ____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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

SAMPLE

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

Adopted 06/29/2007

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
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

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.:**

Revised12/14/06

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:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

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.

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 indicated 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 verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

VENDOR'S BID with BID TABULATION SHEET

Bid
For

HIDALGO COUNTY SHERIFF'S OFFICE
"REPAIRS, INSTALLATION AND REMOVAL OF COMMUNICATION AND RADIO TOWER MISCELLANEOUS EQUIPMENT"
BID NO.: 2011-023-01-05-ERT

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

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

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

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

Respectfully submitted,

Bidder:	Tri-County Communications LTD
Address:	1421 E Pike Blvd Weslaco, Tx 78596
By:	
Printed Name:	Claude Copeland
Title:	General Manager

EXHIBIT "B"
HIDALGO COUNTY SHERIFF'S OFFICE-
"REPAIRS, INSTALLATION AND REMOVAL OF
COMMUNICATION & RADIO TOWER MISCELLANEOUS EQUIPMENT"
RFB NO: 2011-023-01-05-ERT

BID PAGE

PART I - REPAIRS

Repairs should be for an hourly / time repair rate with mark up rate for parts. Any and all additional fees should be included in bid price **(Reference to Exhibit "A" Specifications).**
NOTE: Hourly rate will commence upon arrival at tower site location as requested by Hidalgo County.

HOURLY RATES:

A. Normal Business Hours 8 A.M. to 5 P.M. **(please fill in time)** OPENED

1. Technician $ 57.50 Per Hour 9.46

B. After Hours, Weekends & Holidays 5pm to 8am **(please fill in time)** 1-5-2011 Witnessed

1. Technician $ 86.25 Per Hour

C. **Mark Up (%) Rate for Parts:** 15%

PLEASE STATE ALL WARRANTIES: 90 days - Parts/Equipment/Repairs

PART II - REMOVAL AND INSTALLATION DESCRIPTION

Removal and installation should be for an hourly / time rate. Any and all additional fees should be included in bid price **(Reference to Exhibit "A" Specifications).**

HOURLY RATES:

A. Normal Business Hours 8 A.M. to 5 P.M. **(please fill in time)**

1. Technician $ 57.50 Per Hour

B. After Hours, Weekends & Holidays 5pm to 8am **(please fill in time)**

1. Technician $ 86.25 Per Hour

C. **Mark Up (%) Rate For Parts:** 15%

PLEASE STATE ALL WARRANTIES: 90 days - Removals/Installs

VENDOR / COMPANY NAME: Tri-County Communications LTD

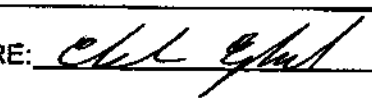
ADDRESS: 1421 E Pike Blvd

CITY/STATE/ZIP CODE: Weslaco, Texas 78596

PHONE NUMBER: 956-447-8440

CELLULAR & PAGER NUMBERS: 956-227-0205 956-491-3936

FAX NUMBER: 956-447-0622

AUTHORIZED SIGNATURE: 

PRINTED NAME: Claude Copeland

TITLE: General Manager

DATE: 01/04/2011

NOTE: ANY AND ALL NEW EQUIPMENT ACQUIRED BY THE SHERIFF'S OFFICE WILL BE HONORED.

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION GRID

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE	
BID OPENING DATE: January 5, 2010	**BID OPENING TIME: 9:30 A.M.**
DESCRIPTION OF BID: "Repairs, Installation and Removal of Communication and Radio Tower Miscellaneous Equipment"	
BID NO: 2011-023-01-05-ERT	**BUYER: ERIC TREVINO**

Name of participant	Name of participant	Name of participant
Tri-County Communications LTD	**South Texas Communication**	**Preferred Tank and Tower**
Part I Repairs: **(a) 8am-5pm - $57.50 per hour** **(b) 5pm-8am - $86.25 per hour** **(c) 15% mark up % rate for parts** **Please state all warranties: 90 day warranty**	Part I Repairs: (a) 8am-5pm - $60 per hour (b) Any hours which are not normal business hours - $90 per hour (c) 15% mark up % rate for parts Please state all warranties: 60 day warranty	Part I Repairs: (a) NO BID (b) NO BID (c) NO BID Please state all warranties: NO BID
Part II Removal and Installation Description: **(a) 8am-5pm - $57.50 per hour** **(b) 5pm-8am - $86.25 per hour** **(c) 15% mark up % rate for parts** **Please state all warranties: 90 day warranty**	Part II Removal and Installation Description: (a) 8am-5pm - $60 per hour (b) Any hours which are not normal business hours - $90 per hour (c) 15% mark up % rate for parts Please state all warranties:	Part II Removal and Installation Description: (a) 7am-4pm - $100 per hour (b) 5pm-7am - $150 per hour (c) 30% mark up % rate for parts Please state all warranties:

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/06/2011

PRODUCER
THE KLEMENT AGENCY
P.O. BOX 820
PROSPER TX 75078
(972) 562-7455

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
Tri-County Communications, Ltd.
1421 E. Pike Street
Weslaco TX 78596-

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: SCOTTSDALE INSURANCE CO	
INSURER B: PROGRESSIVE COUNTY MUTUAL	
INSURER C: EMPLOYER'S COMP	
INSURER D: GREAT AMERICAN	
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 LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
B		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	CPS1287111	12/13/2010	12/13/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ 5,000 $ 100,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	05834805-3	06/23/2010	06/23/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS / UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	EPIC3090380-11	01/01/2011	01/01/2012	WC STATU-TORY LIMITS X OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A		OTHER TOWER & EQUIPMENT	IMP174294408	12/16/2010	12/16/2011	TOWER & EQUIPMENT DEDUCTIBLE	1,155,000 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / 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 DEPT
2812 S.HIGHWAY BUS 281
EDINBURG TX 78539-

AI 105172

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

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