

**From:** [Monica Badillo](mailto:Monica.Badillo@co.hidalgo.tx.us)  
**To:** "Oscar Garza"  
**Cc:** [valde.guerra@co.hidalgo.tx.us](mailto:valde.guerra@co.hidalgo.tx.us); [sergio.cruz@co.hidalgo.tx.us](mailto:sergio.cruz@co.hidalgo.tx.us); [roy.cazares@da.co.hidalgo.tx.us](mailto:roy.cazares@da.co.hidalgo.tx.us); [Martha Salazar](mailto:Martha.Salazar@co.hidalgo.tx.us); "Roy Quintanilha"  
**Subject:** RE: Autopsy Facility Analysis Report & Tabulation Comparison  
**Date:** Friday, April 29, 2011 5:09:46 PM

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Valde advised me that you may proceed with the Air Quality Testing Project.  
Thanks,

*Monica Badillo, Court Administrator  
County of Hidalgo Executive Office  
2818 S. Bus. Hwy. 281  
Edinburg, Texas 78539  
(956) 292-7025 ext. 5404  
(956) 292-7034 (fax)*

---

**From:** Oscar Garza [mailto:[oscarg.garza@co.hidalgo.tx.us](mailto:oscarg.garza@co.hidalgo.tx.us)]  
**Sent:** Tuesday, April 26, 2011 4:54 PM  
**To:** 'Monica Badillo'  
**Subject:** FW: Autopsy Facility Analysis Report & Tabulation Comparison

Monica, FYI

Should you have any questions, please let me know.

Thank you!



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

---

**From:** Oscar Garza [mailto:[oscarg.garza@co.hidalgo.tx.us](mailto:oscarg.garza@co.hidalgo.tx.us)]  
**Sent:** Tuesday, April 26, 2011 3:04 PM  
**To:** 'valde.guerra@co.hidalgo.tx.us'  
**Cc:** 'Martha Salazar'; 'Darlene Betancourt'; 'Sergio Cruz'; 'Roy Quintanilha'; 'Richard Sunday'; 'roy.cazares@da.co.hidalgo.tx.us'  
**Subject:** FW: Autopsy Facility Analysis Report & Tabulation Comparison

Mr. Guerra,  
Requesting your review and approval to continue with Quality Testing, followed by placing item on CC for approval to award CAS Companies.

Should you have any questions, please let me know.

Thank you!



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



# Purchase Order

## COUNTY OF HIDALGO

PO#: 657755

DATE: 05/18/11

Page No 1 Of 1  
Needed 05-17-11

VENDOR: 370053                      REQ:00195735  
 FAX (281)486-7415              Email:  
 Phone:(281)486-1943  
 SEPARATION SYSTEMS CONSULTANTS, INC.  
 17041 EL CAMINO REAL, SUITE 200  
 HOUSTON TX 77058

BUYER:  
 SHIP TO: FACILITIES MANAGEMENT DEPARTMENT  
 3100 S. BUSINESS HWY 281  
 EDINBURG TX 78539

Vendor Acct:

CONTACT:  
 SITE: FACILITIES MANAGEMENT  
 Contract No: TCPN R4747

Special Instructions:

REQ 459

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TCPN R4747		
1		CO ASBESTOS & MOLD SURVEY AT NEW COUNTY MORGUE BLDG	.00	.00
4	EACH	CO TCPN SCHEDULE RATES-PROJECT MANAGER @104.40HR	104.40	417.60
20	EACH	CO ASBESTOS INSPECTOR @82.80	82.80	1,656.00
4	EACH	CO WORD PROCESSOR @ 52.20HR	52.20	208.80
40	EACH	CO ASBESTOS, PLM BULK SAMPLES @ 11.70EA	11.70	468.00
5	EACH	CO MOLD, WIPE SAMPLES @ 45.00EA	45.00	225.00
1	EACH	CO OFF-SCHEDULE REIMBURSEABLE EXPENSE--AIR FARE	400.00	400.00
1	EACH	CO RENTAL CAR	75.00	75.00
1	EACH	CO EQUIPMENT SHIPPING	180.00	180.00
1	EACH	CO PER-DIEM-LODGING @90.00DAY	90.00	90.00
1	EACH	CO PER-DIEM-FOOD @ 50.00DAY	50.00	50.00
50		CO PERSONAL VEHICLE @ 0.51MILE	.51	25.50
25	EACH	CO MOLD WIPE SAMPLES @45.00EA ( TCPN SCHEDULE RATE)	45.00	1,125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		4,920.90
		*****		
		For Hidalgo County use only		
		1-1100-419-40-220-001-0-431		4,920.90
		Approved _____		

Authorized by: \_\_\_\_\_

*Martha L. Salazar mlr*



Corporate Headquarters  
 17041 El Camino Real  
 Suite 200  
 Houston, TX 77058-2629  
 Voice: (281) 486-1943  
 Fax: (281) 486-7415

Southeastern Region  
 1244 Barrow Street  
 Suite 111  
 Houma, LA 70360  
 Voice: (504) 876-4080  
 Fax: (504) 876-4088

Southwestern Region  
 311 N. Market Street  
 Suite 300  
 Dallas, TX 75202-1888  
 Voice: (214) 672-9383  
 Fax: (214) 672-9384

(ENR) 76-0192206

\*\*\*\*\* INVOICE \*\*\*\*\*

TO: County of Hidalgo, Buildings and Grounds  
 3100 S. Business Hwy 281  
 Edinburg, TX 78539  
 Attn: Oscar Garza

INVOICE NO. 15126  
 INVOICE DATE: May 31, 2011  
 TERMS: n/30

SSCI PROJECT NO.: 45056  
 DESCRIPTION: Asbestos and Mold Survey  
 REFERENCE: New County Morgue Building

SERVICE			AMOUNT
PO # 657755			
TCPN Contract #R4747			
Project Manager	\$104.40 ✓	4	\$417.60
Asbestos Inspector	\$82.80 ✓	26	\$2,152.80
Word Processor	\$52.20 ✓	4	\$208.80
Asbestos, PLM Bulk Samples	\$11.70 ✓	38	\$444.60
Mold, Wipe Samples	\$45.00 ✓	1	\$45.00
Mold, Air Samples	\$45.00 ✓	22	\$990.00
Off Schedule (Receipts attached)			
Air Fare ✓	\$361.90 ✓	1	\$361.90
Rental Car ✓	\$61.78 ✓	1	\$61.78
Rental Car, Fuel	\$23.02	1	\$23.02
Equipment Shipping ✓	\$0.00 ✓	1	\$0.00
Per diem, Lodging	\$67.79 ✓	1	\$67.79
Per diem, Food	\$37.80 ✓	1	\$37.80
Personal Vehicle	\$0.51 ✓	50	\$25.50

WE ACCEPT MASTER CARD AND VISA

SUBTOTAL ..... \$4,836.59

INVOICE TOTAL .... \$4,836.59

PLEASE REMIT PAYMENT TO: SSCI  
 17041 EL CAMINO REAL, SUITE 200 HOUSTON, TX 77058

TERMS: NET 10 DAYS  
 1 ½ % INTEREST PER MONTH ON UNPAID BALANCE

DATE 5/19/11  
TIME 8:12PM

5/19 DALES  
~~DALES~~  
Dinner  
Edinburg

NAME: SCHMANN  
AMOUNT: 16.63  
TAX: 1.07

TOTAL: 17.70

16.66

PLEASE PRINT NAME AND ADDRESS  
\$1.00 per year for the purchase of  
the 2011-2012 Yearbook  
Please contact the Student Survey  
Department for more information

NAME: SCHMANN  
ADDRESS: 12345  
CITY: EDINBURG  
STATE: TX  
ZIP: 78741

PHONE: 512-555-1234  
E-MAIL: schmann@ednet.edu

TOTAL: 18.00

18.  
3.  
21.00



BY CHOICE HOTELS

**COMFORT INN (TX560)**

4001 S. CLOSNER BLVD.  
EDINBURG, TX 78539 USA  
Phone: (956) 318-1117  
Fax: (956) 318-0557  
gm.tx560@choicehotels.com

Account: TX560 - 164751

Date: 05/20/11

Page: 1 of 1

Room: 207 BAR

Arrival Date: 05/19/11 16:39

Departure Date: 05/20/11 07:28

Frequent Traveler ID:

You were checked out by: JJ1

You were checked in by: AB

NEIDIGK, DALE

1543 VIRGIE COMMUNITY  
MAGNOLIA, TX 77354 US  
lexstarlabs@rocketmail.com

Post Date	Description	Comment	Amount
05/19/11	ROOM CHARGE	#207 NEIDIGK, DALE	59.99
05/19/11	STATE TAX	STATE TAX	3.60
05/19/11	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
05/20/11	VISA PAYMENT	VISA PAYMENT Acct: *****4489	-67.79
<b>Balance Due:</b>			<b>0.00</b>

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x \_\_\_\_\_



BY CHOICE HOTELS

**COMFORT INN (TX560)**

4001 S. CLOSNER BLVD.  
EDINBURG, TX 78539 USA  
Phone: (956) 318-1117  
Fax: (956) 318-0557  
gm.tx560@choicehotels.com

Room: 207

Arrival Date: 05/19/11

Departure Date: 05/20/11

Account: TX560 - 164751

Frequent Traveler ID:

Approval Number: 068123

Card Type: VI

Date: 5/20/2011

Card Number: \*\*\*\*\*4489

Total: 67.79

DALE NEIDIGK

1543 VIRGIE COMMUNITY  
MAGNOLIA, TX 77354 US  
lexstarlabs@rocketmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x \_\_\_\_\_

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.



**COMFORT INN (TX560)**

4001 S. CLOSNER BLVD.  
EDINBURG, TX 78539 USA  
Phone: (956) 318-1117  
Fax: (956) 318-0557  
gm.tx560@choicehotels.com

Account: TX560 - 164792

Date: 05/21/11

Page: 1 of 1

Room: 101 BAR

Arrival Date: 05/20/11 16:36

Departure Date: 05/21/11 09:40

Frequent Traveler ID:

You were checked out by: AB

You were checked in by: EE1

NEIDIGK DALE  
1543 VIRGIE COMMUNITY  
MAGNOLIA, TX 77354 US  
texstarlabs@rocketmail.com

Post Date	Description	Comment	Amount
05/20/11	ROOM CHARGE	#101 NEIDIGK, DALE	59.99
05/20/11	STATE TAX	STATE TAX	3.60
05/20/11	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
05/21/11	VISA PAYMENT	VISA PAYMENT Acct: *****4489	-67.79
<b>Balance Due:</b>			<b>0.00</b>

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x \_\_\_\_\_



**COMFORT INN (TX560)**

4001 S. CLOSNER BLVD.  
EDINBURG, TX 78539 USA  
Phone: (956) 318-1117  
Fax: (956) 318-0557  
gm.tx560@choicehotels.com

Room: 101

Arrival Date: 05/20/11

Departure Date: 05/21/11

Account: TX560 - 164792

Frequent Traveler ID:

Approval Number: 125138

Card Type: VI

Date: 5/21/2011

Card Number: \*\*\*\*\*4489

Total: 67.79

DALE NEIDIGK  
1543 VIRGIE COMMUNITY  
MAGNOLIA, TX 77354 US  
texstarlabs@rocketmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x \_\_\_\_\_

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed

Dale - Rent car

)Return(( RA Document 535864735  
CAR# 1 0 6 5 5 0 6 1 Car Group B  
SIL HOND CIVI 4DR TX CCTH381  
NEIDICK, LESTER  
Rate 8A/B 1 DY 20 HR  
0 MI @ .00 =  
20 HR @ 10.95 =  
1 DY @ 21.89 =  
0 WK @ 153.23 =  
MIN 2DY/8A/B 16AFN = 43.78  
TIME & MILEAGE = 43.78  
\$ 3.00/DY CUST FRC CHG + = 6.00  
\$ 1.00/DY VLF + = 2.00  
Miles-Out 4456 Miles-In 4620 4.30  
Miles Driven 164 Fuel In 8/8 56.16  
Method of pay = CLUB 5.62  
VISA XXXXXXXXXXXX9317 61.78  
Total Charges = 61.78  
AMOUNT DUE CV USD = 61.78  
\*\*CONCESSION RECOVERY FEE

The amount that appears in "Amount Due" has been billed to your VISA Card.  
All charges are subject to audit and change if any errors are found.  
For local inquiries call 956-430-8690, Thank you for renting from Avis.

2033/BCBC/11141/11:36/0



ISSUED BY AIRLINE ONLY ON  
**SOUTHWEST AIRLINES**

**RECEIPT**

DATE: 19MAY11 CONFIRMATION NUMBER: W9034 AGENT: e60665 EXPIRATION DATE 16MAY12 TICKET#: 5262174628650

From To	Flt	Dep	Arr	BC	Customer Name	Base Fare	Taxes	Total	Estimated Earn Point
HOU	HRL 939	19MAY 115P	210P	Y	NEIDIG/LESTER DALE	318.14	43.76	361.90	3421
HRL	HOU 1991	21MAY 310P	410P	Y		318.14	43.76	361.90	

**TICKET TOTAL**

Speed Print Solutions

NONTRANSFERABLE

/I XXXXXXXXXXXXX4489 1214 Neidig/Scott \$361.90

EP VI AUTH: \$361.90

49-014102

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Rudy's BBQ  
 209 W Nolana  
 Pharr, TX 78577

Host: Estela  
 125

05/20/2011  
 12:02 PM  
 10026

Brisket Cutters Choice	
0.54 lb @ 11.98 per lb	6.47
Potato Salad-SM	1.89
Cole Slaw-SM	1.89
16oz Fountain	1.49
Subtotal	11.74
Tax	0.97
Dine-In Total	12.71
Cash	20.00
Change	7.29

*Dale  
 Edinburg*

Check us out online.  
 Your comments matter to us.  
[www.rudys.com](http://www.rudys.com)

--- Check Closed ---

*Dale-  
 rent car*

WELCOME

TP48570616-001  
 STRIPES 2203  
 2426 E LOOP 499  
 HARLINGEN TX 7855

DATE 05/21/11  
 TIME 10:22 AM  
 AUTH# 051578

VISA  
 ACCOUNT NUMBER  
 XXXX XXXX XXXX 9317  
 NETVIGR7C

PUMP PRODUCT PPG  
 07 UNLD \$3.799

GALLONS TOTAL  
 6.050 \$23.02

THANK YOU  
 HAVE A NICE DAY

*Dale-Edinburg*

WENDY'S  
 HOBBY AIRPORT

#0297		OUT
1 BAC&EGG BISCUIT	2.69	
1 MILK	1.09	
-----		
SUBTOTAL		3.78
TAX TOTL	.31	
<b>TOTAL</b>		<b>4.09</b>
CASH	5.09	
CHANGE	1.00	
Juana CSHR		
0142 09:58 MAY 19'11		W/S#02 P1



Environmental and Consulting Services

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June 8, 2011

Oscar Garza, Procurement Specialist  
2802 South Business Highway 281 & Corner of Canton Road  
Edinburg, Texas 78539

Re: Revised Cost Estimate to Address Hazardous Materials Survey Results  
New Hidalgo County Autopsy Facility, 3100 South Closner, Edinburg, Texas  
TCPN Contract Number R4747 ([http://www.tcpn.org/apps/t\\_vendor\\_detail.aspx?VID=132](http://www.tcpn.org/apps/t_vendor_detail.aspx?VID=132))

Dear Mr. Garza:

Separation Systems Consultants, Inc. (SSCI) respectfully submits this revised Cost Estimate to address results obtained through a hazardous materials assessment for the New Hidalgo County Autopsy Facility, 3100 South Closner in Edinburg, Texas. We understand that the County will not be removing or disturbing the 3,500 square feet of asbestos-containing floor tile and mastic. The remaining work required to address the results of the hazardous materials survey includes a mold remediation project which would include:

- Removal of HVAC system ductwork, boots and registers
- Cleaning of HVAC system coils, fans and interior units
- Removal of a closet with visible mold, and cleaning of studs
- Removal of spray-on fire-proof coating on the roof decking
- Removal of carpets
- Cleaning of the facility interior (wipe down and HEPA vacuum)

The cost to prepare the Mold Remediation Protocol is estimated at \$1,200. The Mold Remediation Protocol would be used by the County to obtain Contractor bids to complete the work. SSCI would provide a proposal to provide monitoring and testing during the remediation based on the successful Contractor's specific plan and schedule for completion of the remediation work.

**Separation Systems  
Consultants, Inc.**  
17041 El Camino Real, Suite 200  
Houston, Texas 77058  
(281) 486-1943  
Fax: (281) 486-7415

Mr. Oscar Garza  
June 8, 2011  
Page 2

We appreciate this opportunity. The attached Cost Proposal includes estimated cost for preparation of the Mold Remediation Protocol.

A reference and link for our TCPN Contract is listed above. A Purchase Order must be made out to Separation Systems Consultants, Inc. (SSCI) and include the reference "Per TCPN Contract", and reference this Proposal. The Purchase Order with attached Proposal must be sent to the TCPN office and SSCI by fax, email, or mail.

If you have questions please do not hesitate to contact me at (281) 486-1943.

Sincerely,

Separation Systems Consultants, Inc.

A handwritten signature in black ink, appearing to read "Douglas W. Jackson", with a long horizontal line extending to the right.

Douglas W. Jackson, C.E.P.  
Vice President

**Separation Systems  
Consultants, Inc.**  
17041 El Camino Real, Suite 200  
Houston, Texas 77058  
(281) 486-1943  
Fax: (281) 486-7415

COST PROPOSAL  
Hidalgo County New Autopsy Facility  
Preparation of  
Preparation of Mold Remediation Protocol

<b>TCPN Schedule Rates</b>	<b>Unit Rate</b>	<b>Units</b>	<b>Quantity</b>	<b>Total</b>
Project Manager	\$104.40	HOUR	1	\$104.40
Asbestos Inspector	\$82.80	HOUR	12	\$993.60
Word Processor	\$58.00	HOUR	2	\$116.00
Asbestos, PCM Air Samples	\$12.60	SAMPLE	0	\$0.00
Subtotal				\$1,214.00
<b>Off-Schedule Reimbursable Expense</b>				
Air Fare	\$400.00	COST	0	\$0.00
Rental Car	\$75.00	COST	0	\$0.00
Equipment Shipping	\$180.00	COST	0	\$0.00
Per Diem - Lodging	\$90.00	DAY	0	\$0.00
Per Diem - Food	\$50.00	DAY	0	\$0.00
Personal Vehicle	\$0.51	MILE	0	\$0.00
Subtotal				\$0.00
				\$1,214.00