

# CC Approved on June 14, 2011

(HCDE); including the interlocal Addendum #1 with Choice Facility Partners awarded Job Order Contract (JOC) Services and finally the Purchasing Cooperative for purchases of products/services, all under the Harris County Department Of Education Interlocal and thus allowing the County to expand procurement resources that are compliant with the bidding requirements.

- I. **AI-26939** Acceptance and approval of request for payment on the following invoice(s) submitted by Javier Hinojosa Engineering, contracted project engineer:

Invoice No.	Invoice Date	Project Name	Amount
11039	05/24/11	Tony Diaz Subdivision	\$2,508.03
11040	05/24/11	Iowa Road (Mile 10 to Mile 14)	\$30,959.78

approve d

- J. **AI-26938** Recommendation by IT to CC not to exercise sole option to renew under current Contract #E-10-197-05-04, (page 2-#3) inasmuch as the IT Department is looking to utilize Department of Information Resources, aka, DIR's awarded contracts for purchase of goods and/or services.

approved

- K. **AI-26937** Hidalgo County Judge's Office is formally requesting the removal of the following Fixed Assets from the inventory:

approved

- 29764 - Sound Tech 190W/P.A. System with 6 Speakers;
  - 29810 - Refer To List - Obsolete Computer Software;
  - 30773 - HP Laserjet Printer;
  - 30806 - Internet Access T-1 Equipment;
  - 32065 - Acer Open Intel Pentium II;
  - 32066 - Acer Open Intel Pentium II;
  - 32067 - Acer Open Intel Pentium II;
  - 32322 - Cisco 2600 Router/San Juan;
  - 32373 - Motherboard Pentium II;
  - 33346 - Smart or Equal Net3000 UPS System;
  - 33671 - Cisco 2600 Router/Hidalgo Library;
  - 35159 - Laptop Fosa P111 600MHZ;
  - 35171 - Cisco Systems;
  - 35220 - Compaq Presario Laptop;
  - 40527 - Dell Pent 4 Latitude C640 LTP 2.2Ghz;
  - 40739 - Dell Optiplex GX60D W/18" Monitor;
  - 41663 - 0X32 Meridian Norstar Telephone;
  - 41669 - Flash 2 Voice Mail;
  - 41813 - Optiplex GX270T 2.6GHZ Minitower;
  - 23492 - DTK Keen 386/25 VGA Monitor;
  - 30438 - HP Laserjet 5 12PPM/600DPI;
  - 44219 - CLT-787 Clientpro 345S
- and as detailed in supporting documentation (i.e. Affidavit and Current Value).

- L. **AI-26932** Acceptance and approval of request for payment of invoices with Guzman & Munoz Engineering and Surveying, Inc. for the provision of Engineering, Surveying and Construction Management Services for Hidalgo County Precinct #1 in connection to Contract #C-11-111-04-19 amid Work Authorizations pursuant to County Auditor's review and completion of processing procedures including authority for County Treasurer to issue payment as follow:

approved 1-2

1. Invoice #4625 amid Work Authorization #2-PO#657600-Mile 12½ North Road, from FM 88 (Mile 5 West) To Mile 4 West in the amount of \$20,800.00; and
2. Invoice #4631 amid Work Authorization #3-PO#657599-Mile 6 North Road and Anastasia Road (Sunrise Subd.) in the amount of \$9,200.00.

# CC Approved on June 14, 2011

**APPROVED**

AI-26932

16.0.0.

**Invoice Payments-Guzman & Munoz Engineering (C-11-111-04-19)-Inv. #4625 & 4631**

**CC CONSENT**

Date: 06/14/2011

Submitted By: Vangie Garcia, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of request for payment of invoices with Guzman & Munoz Engineering and Surveying, Inc. for the provision of Engineering, Surveying and Construction Management Services for Hidalgo County Precinct #1 in connection to Contract #C-11-111-04-19 amid Work Authorizations pursuant to County Auditor's review and completion of processing procedures including authority for County Treasurer to issue payment as follow:

- a) Invoice #4625 amid Work Authorization #2-PO#657600-Mile 12½ North Road, from FM 88 (Mile 5 West) To Mile 4 West in the amount of \$20,800.00; and
- b) Invoice #4631 amid Work Authorization #3-PO#657599-Mile 6 North Road and Anastasia Road (Sunrise Subd.) in the amount of \$9,200.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1342-431-00-121-041-0-733

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #657600 for Guzman & Munoz Engineering & Surveying-Amount available as of 6-7-11 \$46,500.00 in relation to WA #2 for Mile 12.5 N (FM 88 aka M5W-M4W).

\$46,500.00-PO amount available as of 6-7-11

(\$20,800.00)-Inv. #4625, pending CC approval and Auditor's review.

\$25,700.00-Amount pending to be billed/paid after above payment is processed.

FISCAL YEAR: 2011

ACCT. #: 1-1342-431-00-121-041-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #657599 for Guzman & Munoz Engineering & Surveying-Amount available as of 6-7-11 \$32,700.00 in relation to WA #3 for M6N & Anastacia Rd.

\$32,700.00-PO amount available as of 6-7-11

(\$9,200.00)-Inv. #4631, pending CC approval and Auditor's review

\$23,500.00-Amount pending to be billed/paid after above payment is processed.

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Attachments

Link: [Inv. #4625 & 4631-Guzman & Munoz Engineering](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Vangie Garcia	06/03/2011 01:17 PM	CREATED
1	Purchasing Department	Marty Salazar	06/03/2011 03:57 PM	APRV
2	Budget & Management	Erika Zamora	06/06/2011 08:23 AM	APRV
3	Ivan Cantu			PEND
4	Auditor's Office			

Form Started By: Vangie Garcia

Started On: 06/03/2011 01:17 PM

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Guzman & Muñoz Engineering & Surveying, Inc.  
 2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

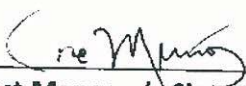
# INVOICE

INVOICE #4625  
 DATE: 5/24/2011

**Bill TO:**  
 Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**  
 Drainage Improvement to Mile 12 1/2 North Road, from FM 88  
 (Mile 5 West) to Mile 4 West  
 Contract No. C-11-111-04-19  
 Work Order # 2-Purchase Order # 657600  
 \$46,500.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$0-	\$5,000.00	\$5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$17,100.00	\$0	\$0.	\$0	0	\$17,100.00
Construction Phase Services/ Daily Inspection	\$8,600.00	\$0	\$0	\$0	0	\$ 8,600.00
Topography Surveying for Study & Design	\$15,800.00	\$0	\$15,800.00	\$15,800.00	100%	\$0.00
<b>Totals</b>	\$46,500.00	\$0	\$20,800.00	\$20,800.00		\$25,700.00

  
 Project Manager's Signature

<b>ORIGINAL CONTRACT SUM</b>	<b>\$46,500.00</b>
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$46,500.00
TOTAL COMPLETE TO DATE	\$20,800.00
LESS PREVIOUS INVOICES	\$0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$20,800.00</b>

1-1342-431-00-121-041-0-733

PO 657600

*Munoz*

Guzman & Muñoz Engineering & Surveying, Inc.  
 2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

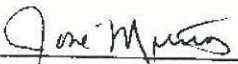
# INVOICE

INVOICE #4631  
 DATE: 5/31/2011

**BILL TO:**  
 Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**  
 Drainage Improvement to Mile 6 North Road & Anastasia Road  
 (Sunrise Subd)  
 Contract No. C-11-111-04-19  
 Work Order # 3-Purchase Order # 657599  
 \$32,700.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$0-	\$5,000.00	\$5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$12,300.00	\$0	\$0.	\$0	0	\$12,300.00
Construction Phase Services/ Daily Inspection	\$ 3,700.00	\$0	\$0	\$0	0	\$ 3,700.00
Topography Surveying for Study & Design	\$ 4,200.00	\$0	\$4,200.00	\$4,200.00	100%	\$ 0.00
Drainage Easements (3 Parcels)	\$ 7,500.00	\$0	\$0	\$0	0	\$ 7,500.00
<b>Totals</b>	\$32,700.00	\$0	\$ 9,200.00	\$9,200.00		\$23,500.00

  
 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$32,700.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$32,700.00
TOTAL COMPLETE TO DATE	\$ 9,200.00
LESS PREVIOUS INVOICES	\$0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 9,200.00</b>

1-1342-431-00-121-041-0-731  
 PO 657599

**D. AI-27088**

approved

Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "HIDALGO COUNTY – COMMUNITY SERVICE AGENCY "Lease of Office Space for Edinburg" Bid No.: 2011-145-00-00-MEG

**E. AI-27083**

approved

Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and/or driver(s) for the Hidalgo County Community Supervision and Corrections Department (Adult Probation).

**F. AI-27082**

approved

Acceptance and approval of request for payment of Invoice #4637 in the amount of \$25,890.00 with Guzman & Munoz Engineering and Surveying, Inc. with Contract #C-11-111-04-19-PO#657601 under Work Authorization #1 for the provision of Engineering, Topography Surveying and Engineering Drainage Services for Hidalgo County Precinct #1.

**G. AI-27076**

approved 1-2

Tax Assessor/Collector's Office

1. Requesting approval of reject bids received (so as to modify specifications) for "Hidalgo County Tax/Assessor-Printing & Mailing of 2011 Tax Statements, Tax Rolls and Envelopes" Bid No.: 2011-131-06-08-SMA;
2. Requesting authority to re-advertise and approval of modified procurement packet (i.e. specifications, Legal Notice, Draft Service Contract) for Hidalgo County Tax/Assessor-Printing & Mailing of 2011 Tax Statements, Tax Rolls and Envelopes" Bid No.: 2011-131A-07-13-SMA.

**H. AI-27050**

no action

Approval to exercise the option to renew the first year of the two (2)-one(1) year extensions for Contract #C-10-130-07-20-Tire Disposal-Hidalgo County with Texas Land Reclamation, LLC as stipulated and provided in the contract/specifications under the same rates, terms and conditions.

**I. AI-27068**

approved

Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Service and Repair of Chillers & General HVAC Equipment" with Bid No. 2011-157-00-00-MEG

**J. AI-27067**

approved

Requesting authority to advertise and approval of procurement packet (i.e. legal notice, requirements, etc.) as attached hereto for a request for qualifications for "Chief Physician Services" for Hidalgo County Health and Human Services department under RFQ No.: 2011-138-CGA.



AI-27082

16.0.0.

Invoice Payment-Guzman & Munoz Engineering (C-11-111-04-19)-Inv#4637

CC CONSENT

Date: 06/21/2011
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of request for payment of Invoice #4637 in the amount of \$25,890.00 with Guzman & Munoz Engineering and Surveying, Inc. with Contract #C-11-111-04-19-PO#657601 under Work Authorization #1 for the provision of Engineering, Topography Surveying and Engineering Drainage Services for Hidalgo County Precinct #1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-085-0-73X
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO #657601 for Guzman & Munoz Engineering & Surveying in relation to Mile 17N (FM 88-FM 1015) road project.

Obj. 731 "Roads" - Amount available as of 6-15-11 \$55,900.00
Obj. 733 "Drainage Ditches" - Amount available as of 6-15-11 \$8,000.00

Attachments

Link: INVOICE#4637

Form Routing/Status

Table with 3 columns: Route Seq, Inbox, Approved By Date, Status. Contains routing history for the form, including originator Vangie Garcia and approvers Marty Salazar, Erika Zamora, and Ivan Cantu.

## Evangelina Garcia

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**From:** Noe Montez [noe.montez@co.hidalgo.tx.us]  
**Sent:** Tuesday, June 14, 2011 8:45 AM  
**To:** evangelina.garcia@co.hidalgo.tx.us  
**Subject:** Emailing: Guzman & Munoz Inv #4637 po 657601  
**Attachments:** Guzman & Munoz Inv #4637 po 657601.pdf

Please place the following inv #4637 on the next CC meeting for approval for payment

thanks

Your message is ready to be sent with the following file or link  
attachments:

Guzman & Munoz Inv #4637 po 657601

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

**Guzman & Muñoz Engineering & Surveying, Inc.**

2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

**INVOICE**

INVOICE #4637  
 DATE: 6/7/2011

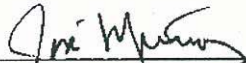
**BILL TO:**

Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**

*Paving and Drainage Improvement to Mile 17 North Road,  
 From FM3071 (Mile 4 West) to FM 1015 (Mile 3 West)  
 Contract No. C-11-111-04-19  
 Work Order # 1-Purchase Order # 657601  
 \$63,900.00*

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Engineering Design	\$22,300.00	\$0	\$ 6,690.00	\$ 6,690.00	30%	\$15,610.00
Construction Phase Services/ Daily Inspection	\$14,400.00	\$0	\$0	\$0	0	\$14,400.00
Topography Surveying	\$19,200.00	\$0	\$19,200.00	\$19,200.00	100%	\$0.00
Engineering Drainage	\$ 8,000.00	\$0	\$0	\$0		\$ 8,000.00
<b>Totals</b>	\$63,900.00	\$0	\$25,890.00	\$25,890.00		\$38,010.00

  
 Project Manager's Signature

<b>ORIGINAL CONTRACT SUM</b>	<b>\$63,900.00</b>
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$63,900.00
TOTAL COMPLETE TO DATE	\$25,890.00
LESS PREVIOUS INVOICES	\$0.00
<b>CURRENT PAYMENT DUE</b>	<b><u>\$25,890.00</u></b>

1-1342-431-00-121-085-0-731  
 PO #657601

NT

- A. AI-27252** Requesting authority to re-advertise a request for bids for "Lease of Tower Space for HIDTA Task Force" inasmuch as no bids were received, including the approval of the procurement packet (i.e. legal notice, specifications....., etc.) as attached hereto.
- approved
- B. AI-27228** Acceptance and approval of request for payment of the following invoices with Guzman & Munoz Engineering and Surveying, Inc. with Contract #C-11-111-04-19- amid purchase orders and work authorizations as indicated below for the provision of Engineering Design, Topography Surveying and Engineering Drainage Services:
- Invoice #4626-Work Authorization #2-PO#657600 in the amount of \$13,680.00-Mile 12 1/2 North from Mile 5 West to Mile 4 West.
- approved → Invoice #4642-Work Authorization #1-PO#657601 in the amount of \$14,690.00-FM 3071 (Mile 4 West) to FM 1015 (Mile 3 West.)
- Invoice #4643-Work Authorization #3-PO#657599 in the amount of \$3,690.00- Drainage Improvement To Mile 6 North Road & Anastasia Road (Sunrise Subd.).
- C. AI-27214 1. Cooperative Agreements:**  
Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2011.;
- approved
- 2. Sheriff's Law Enforcement Office:**
- approved
- a. Requesting authority to purchase (4) executive frames 8"x10" black mahogany and (3) Dax wood frames 5"x7" easel back black and (2) plaques in-an instant award kit 10 1/2"x 13" plaque w/3 1/2 " x 11" inserts through our membership participation with (TASB) Texas Association School Board Buy board awarded vendor Staples Business Advantage contract #328-09 through the following requisition #197581;
- b. Requesting authority to purchase staff portraits (6) 8"x10" at \$15.00/each and (3) 5"x7" at \$15.00/pair plus a sitting fee at \$25.00/each with Treviño's Photo Center through requisition #197429;
- 3. (I. T.) Information Technology:**  
Requesting authority to enter into (1) year and execute required End User Service Agreement for a high-speed internet connection, called "Port (NxT1 10.5) with (1) non-managed router at \$697.06/month, and (7) Port (speed) with managed router access (10.5=7 T1s) at \$260.00 each/month through our membership/participation with (DIR) Department of Information Resource with Department of Information Resources/AT&T contract DIR-SDD-826 through requisition #193574:
- approved
- D. AI-27180 Agreements:**
- Sheriff's Office:**
- approved
1. Requesting authority to enter into a (1) one year renewal support/service agreement for the OWS500 Call Accounting Support Subscription with Metropolis Technologies, Inc. for the Sheriff's Office through Requisition# 197452 in the amount



AI-27228

11.B.

Invoice Payment-Guzman & Munoz Engineering (C-11-111-04-19)

CC CONSENT

Date: 06/28/2011
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of request for payment of the following invoices with Guzman & Munoz Engineering and Surveying, Inc. with Contract #C-11-111-04-19-amid purchase orders and work authorizations as indicated below for the provision of Engineering Design, Topography Surveying and Engineering Drainage Services:

- Invoice #4626-Work Authorization #2-PO#657600 in the amount of \$13,680.00-Mile 12 1/2 North from Mile 5 West to Mile 4 West.
Invoice #4642-Work Authorization #1-PO#657601 in the amount of \$14,690.00-FM 3071 (Mile 4 West) to FM 1015 (Mile 3 West.)
Invoice #4643-Work Authorization #3-PO#657599 in the amount of \$3,690.00-Drainage Improvement To Mile 6 North Road & Anastasia Road (Sunrise Subd.).

Handwritten initials 'VCS'

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-041-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #657599 for Guzman & Munoz Engineering & Surveying-Amount available as of 6-23-11 \$32,700.00 for to WA #3 in relation to Mile 6N & Anastacia Rd. (Sunrise S/D)

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-085-0-731/733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #657601 for Guzman & Munoz Engineering & Surveying; Amount available as of 6-23-11 \$63,900.00 in relation to WA #1 for Mile 17N (FM 88-FM 1015).

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-041-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #657600 for Guzman & Munoz Engineering & Surveying-Amount available as of  
6-23-11 \$46,500.00 for WA #2 in relation to M12 1/2 N (FM 88 aka M. 5W - M4W)

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Attachments

Link: [INVOICE DOCUMENTATION](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Vangie Garcia	06/22/2011 12:03 PM	CREATED
1	Purchasing Department	Nielda Cavazos	06/22/2011 03:42 PM	APRV
2	Budget & Management	Merlen P. Munoz	06/22/2011 03:56 PM	APRV
3	Ivan Cantu	Ivan Cantu	06/23/2011 03:53 PM	APRV
4	Auditor's Office			NEW
Form Started By: Vangie Garcia			Started On: 06/22/2011 12:03 PM	

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## Evangelina Garcia

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**From:** Noe Montez [noe.montez@co.hidalgo.tx.us]  
**Sent:** Wednesday, June 22, 2011 9:59 AM  
**To:** evangelina.garcia@co.hidalgo.tx.us  
**Subject:** Emailing: G & M Inv 4642,4643,4626  
**Attachments:** G & M Inv 4642,4643,4626.pdf

GM Vangie: can you please place the following invoices from Guzman & Munoz on the next CC for approval for payment....

Your message is ready to be sent with the following file or link attachments:

G & M Inv 4642,4643,4626

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

**Guzman & Muñoz Engineering & Surveying, Inc.**  
 2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

# INVOICE

INVOICE #4626  
 DATE: 6/20/2011

**BILL TO:**  
 Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**  
 Drainage Improvement to Mile 12 1/2 North Road, from FM 88  
 (Mile 5 West) to Mile 4 West  
 Contract No. C-11-111-04-19  
 Work Order # 2-Purchase Order # 657600  
 \$46,500.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$5,000.00	0	\$ 5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$17,100.00	\$0	\$13,680.00	\$13,680.00	80%	\$ 3,420.00
Construction Phase Services/ Daily Inspection	\$ 8,600.00	\$0	\$0	\$ 0	0	\$ 8,600.00
Topography Surveying for Study & Design	\$15,800.00	\$15,800.00	\$0	\$15,800.00	100%	\$0.00
<b>Totals</b>	\$46,500.00	\$20,800.00	\$13,680.00	\$34,480.00		\$12,020.00

  
 Project Manager's Signature

<b>ORIGINAL CONTRACT SUM</b>	<b>\$46,500.00</b> ✓
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$46,500.00 ✓
TOTAL COMPLETE TO DATE	\$34,480.00
LESS PREVIOUS INVOICES	\$20,800.00 ✓
<b>CURRENT PAYMENT DUE</b>	<b>\$13,680.00</b>

1-1342-431-00-121-041-0-733

Po 657600

Guzman & Muñoz Engineering & Surveying, Inc.  
 2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

# INVOICE

INVOICE #4642  
 DATE: 6/20/2011

**Bill TO:**  
 Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**  
*Paving and Drainage Improvement to Mile 17 North Road,  
 From FM3071 (Mile 4 West) to FM 1015 (Mile 3 West)*  
 Contract No. C-11-111-04-19  
 Work Order # 1-Purchase Order # 657601  
 \$63,900.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Engineering Design	\$22,300.00	\$6,690.00	\$ 6,690.00	\$ 13,380.00	60%	\$ 8,920.00
Construction Phase Services/ Daily Inspection	\$14,400.00	\$0	\$0	\$0	0	\$14,400.00
Topography Surveying	\$19,200.00	\$19,200.00	\$0	\$19,200.00	100%	\$0.00
Engineering Drainage	\$ 8,000.00	\$0	\$8,000.00	\$8,000.00	100%	\$0.00
<b>Totals</b>	\$63,900.00	\$25,890.00	\$14,690.00	\$40,580.00		\$23,320.00

  
 Project Manager's Signature

<b>ORIGINAL CONTRACT SUM</b>	<b>\$63,900.00</b>
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$63,900.00
TOTAL COMPLETE TO DATE	\$40,580.00
LESS PREVIOUS INVOICES	\$25,890.00
<b>CURRENT PAYMENT DUE</b>	<b>\$14,690.00</b>

1-342-431-00-121-085-0-731

PO 657601

**Guzman & Muñoz Engineering & Surveying, Inc.**  
 2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

# INVOICE

INVOICE #4643  
 DATE: 6/20/2011

**BILL TO:**  
 Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**  
 Drainage Improvement to Mile 6 North Road & Anastasia Road  
 (Sunrise Subd)  
 Contract No. C-11-111-04-19  
 Work Order # 3-Purchase Order # 657599  
 \$32,700.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$5,000.00	\$0	\$5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$12,300.00	\$0	\$3,690.00	\$3,690.00	30%	\$8,610.00
Construction Phase Services/ Daily Inspection	\$ 3,700.00	\$0	\$0	\$0	0	\$3,700.00
Topography Surveying for Study & Design	\$ 4,200.00	\$4,200.00	\$0	\$4,200.00	100%	\$ 0.00
Drainage Easements (3 Parcels)	\$ 7,500.00	\$0	\$0	\$0	0	\$7,500.00
<b>Totals</b>	\$32,700.00	\$9,200.00	\$3,690.00	\$12,890.00		\$19,810.00

  
 Project Manager's Signature

<b>ORIGINAL CONTRACT SUM</b>	<b>\$32,700.00</b>
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$32,700.00
TOTAL COMPLETE TO DATE	\$12,890.00
LESS PREVIOUS INVOICES	\$ 9,200.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 3,690.00</b> ✓

1-1342-431-00-121-041-0-731

Po 657599

CC Approved on July 12, 2011

approved

ENGINEERING, subject to County Auditor's review and processing procedures with authority for County Treasurer to issue payment under contract #C-09-192-06-08 (PO#625224) for (\$ 79,626.74) & C-09-192A-06-08 (PO# 625225) for (\$34,021.81) for (Project: FM 681 from FM 2221 to SH 107 & FM 681 from FM 2221/FM 492: FM 681 to FM 364)

**D. AI-27387 1. Cooperative Agreements:**

approved

Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2011.;

**2. Emergency Services Department:**

approved

Requesting approval to execute required Tandberg Video conferencing Statement of Work through our membership/participation with (DIR) Department of Information Resources awarded vendor Calence LLC d/b/a Insight Networking contract DIR-SDD-838, through purchase order #654543 for a total amount of \$78,145.16;

**3. Health & Human Services Department:**

approved

Requesting authority to enter into a "stroke awareness" billboard sign and digital billboard advertisement and approval to execute required contract with Brownsville/Rio Grande Valley-The Lamar Companies through requisition #198590 in the total amount of \$5,000.00 for Public Service Announcements from 7/18/2011-08/14/2011 (1-1293-441-00-340-050-1-540);

**E. AI-27384 Hidalgo County**

approved

1. Requesting authority to exercise the sixty (60) day grace period extension as provided under current contract for: Tire Disposal Services for Hidalgo County, under the same rates, terms, and conditions with Texas Land Reclamation C-10-130-07-20 so as to have no lapse in services while procurement process is completed.

approved

2. Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Tire Disposal Services" Bid No. 2011-186 SMA

**F. AI-27428**

approved

Acceptance and approval of request for payment of Invoice #11323844 in the amount of \$30,000.00 from L&G Consulting Engineers, Inc. for engineering services for the month of June 2011 in connection to Contract #c-08-417-12-09 through Work Authorization #1 - PO#617489 for Hidalgo County Precinct #1.

**G. AI-27425**

approved 1-2



Acceptance and approval of request for payment of invoices with Guzman & Munoz Engineering under Contract #C-11-111-04-19 through purchase orders and work authorizations as detailed below for the provision of Engineering Design and Construction Phase Services for Hidalgo County Precinct #1:



1. Invoice #4648-Work Authorization #2-PO#657600 in the amount of \$5,140.00-Mile 12½ North Road From Mile 5 West To Mile 4 West;



2. Invoice #4649-Work Authorization #3-PO#65799 in the amount of \$3,690.00-Mile 6 North

CC Approved on July 12, 2011

**APPROVED**

AI-27425

9.H.

**Payment of Invoices - Inv. #4648 & 4649 - Guzman & Munoz  
Engineering-C-11-111-04-19**

**CC CONSENT**

Date: 07/12/2011  
Submitted By: Vangie Garcia, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

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Information

CAPTION

Acceptance and approval of request for payment of invoices with Guzman & Munoz Engineering under Contract #C-11-111-04-19 through purchase orders and work authorizations as detailed below for the provision of Engineering Design and Construction Phase Services for Hidalgo County Precinct #1:

1. Invoice #4648-Work Authorization #2-PO#657600 in the amount of \$5,140.00-Mile 12½ North Road From Mile 5 West To Mile 4 West;
2. Invoice #4649-Work Authorization #3-PO#65799 in the amount of \$3,690.00-Mile 6 North Road & Anastasia Road (Sunrise Subd).

*Rescinded*

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-041-0-733  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #657599 for Guzman & Munoz Engineering & Surveying; amount available as of 7-7-11 \$32,700.00 in relation to WA #3 engineering services for Mile 6N. & Anastacia Rd (Sunrise S/D).

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-041-0-733  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #657600 for Guzman & Munoz Engineering & Surveying; amount available as of 7-7-11 \$46,500.00 in relation to WA #2 engineering services for M. 12.5N (FM 88 aka M5W-M4W)

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Attachments

Link: [Invoice Documentation](#)

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## Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Purchasing Department	Marty Salazar	07/07/2011 09:38 AM	APRV
2	Budget & Management	Merlen P. Munoz	07/07/2011 09:59 AM	APRV
3	Ivan Cantu	Ivan Cantu	07/07/2011 02:23 PM	APRV
4	Auditor's Office	Arcilia Duran	07/08/2011 03:10 PM	APRV

Form Started By: Vangie Garcia

Started On: 07/06/2011 02:53  
PM

Final Approval Date: 07/08/2011

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Guzman & Muñoz Engineering & Surveying, Inc.  
 2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

# INVOICE

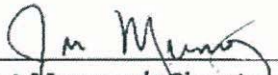
INVOICE #4648

DATE: 7/5/2011

**BILL TO:**  
 Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**  
 Drainage Improvement to Mile 12 1/2 North Road, from FM 88  
 (Mile 5 West) to Mile 4 West  
 Contract No. C-11-111-04-19  
 Work Order # 2-Purchase Order # 657600  
 \$46,500.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$5,000.00	0	\$ 5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$17,100.00	\$13,680.00	\$3,420.00	\$17,100.00	100%	\$ 0.00
Construction Phase Services/ Daily Inspection	\$ 8,600.00	\$0	\$1,720.00	\$ 1,720.00	20%	\$ 6,880.00
Topography Surveying for Study & Design	\$15,800.00	\$15,800.00	\$0	\$15,800.00	100%	\$0.00
<b>Totals</b>	\$46,500.00	\$34,480.00	\$5,140.00	\$39,620.00		\$6,880.00

  
 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$46,500.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$46,500.00
TOTAL COMPLETE TO DATE	\$39,620.00
LESS PREVIOUS INVOICES	\$34,480.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 5,140.00</b>

1-1342-431-00-121-041-0-733  
 PO # 657600



Guzman & Muñoz Engineering & Surveying, Inc.  
 2020 E. Expressway 83  
 Mercedes, Texas 78570  
 956-565-4637  
 Fax 956-565-4636

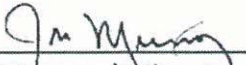
# INVOICE

**INVOICE #4649**  
 DATE: 7/5/2011

**BILL TO:**  
 Hidalgo County Pct 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**FOR:**  
 Drainage Improvement to Mile 6 North Road & Anastasia Road  
 (Sunrise Subd)  
 Contract No. C-11-111-04-19  
 Work Order # 3-Purchase Order # 657599  
 \$32,700.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$5,000.00	\$0	\$5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$12,300.00	\$3,690.00	\$3,690.00	\$7,380.00	60%	\$4,920.00
Construction Phase Services/ Daily Inspection	\$ 3,700.00	\$0	\$0	\$0	0	\$3,700.00
Topography Surveying for Study & Design	\$ 4,200.00	\$4,200.00	\$0	\$4,200.00	100%	\$ 0.00
Drainage Easements (3 Parcels)	\$ 7,500.00	\$0	\$0	\$0	0	\$7,500.00
<b>Totals</b>	\$32,700.00	\$12,890.00	\$3,690.00	\$16,580.00		\$16,120.00

  
 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$32,700.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$32,700.00
TOTAL COMPLETE TO DATE	\$16,580.00
LESS PREVIOUS INVOICES	\$12,890.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 3,690.00</b>

1-1342-431-00-121-041-0733

PO # 657599



## Evangelina Garcia

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**From:** Noe Montez [noe.montez@co.hidalgo.tx.us]  
**Sent:** Wednesday, July 06, 2011 2:28 PM  
**To:** evangelina.garcia@co.hidalgo.tx.us  
**Subject:** Emailing: G&M inv#4648 & #4649  
**Attachments:** G&M inv#4648 & #4649.pdf

Hello Vangie: these invoices have been presented to us and I am requesting to be placed on the next available CC meeting for approval for payment..thanks

Your message is ready to be sent with the following file or link attachments:

G&M inv#4648 & #4649

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.