

approved **A. AI-27578** Approval of Monthly Financial Report for the Month of April, May, and June 2011.

11. **Purchasing Dept:
Notes:**

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

approved **A. AI-27580** Requesting authority to exercise the sixty (60) day grace period extension as provided under the specifications of the current contract for "Software Services for Indigent Health Care System" for H.C. Health and Human Services, under the same rates, terms and conditions with Network Sciences, Inc. Effective-8-27-11 thru 10-25-11.

approved **B. AI-27612** Authority to advertise and approval of procurement packet (i.e., legal notice, specifications - requirements etc.) as attached hereto for Hidalgo County Health and Human Services Department - "Turnkey Project for Purchase of one (1) New X-Ray Machine" RFB No 2011-199

approved **C. AI-27637** **1. Facilities Management:**
Acceptance and approval to pay invoice #15185 as submitted by SSCI (Separation Systems Consultants, Inc.) approved vendor with TCPN Contract #R5068 for monitoring and testing services (mold) for the "New Autopsy Facility" in the amount of \$3,265.00 thru PO 659508 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

approved **2. Public Defenders Office:**
Requesting authority to enter into a 48-month new copier (capital) lease through our membership/participation with (TPASS) Texas Procurement and Support Services awarded vendor, Xerox Corporation contract 985-L2 with authorized dealer Dahill through requisition #199004 in the amount of \$785.50/year. (1-1100-412-00-009-003-0-780)

approved **D. AI-27662** Requesting authority to re-advertise as no bids were recieved 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.: 2011-145a-00-00-MEG

approved **E. AI-27669** Requesting acceptance and approval of invoice no. 425551/16/XV in the amount of \$47,586.88 and invoice no. 425551/17/XV in the amount of \$12,763.81 from contracted engineer, Dannenbaum Environmental Corporation, in connection with services outlined in Supplemental No. 5 to Work Authorization No. 1.

approved **F. AI-27659** Requesting approval of payment(s) for R. Gutierrez Engineering Corporation for the following invoices:



AI-27580

11. A.

CC CONSENT

Meeting Date: 07/26/2011

Submitted For: Marty Salazar

Submitted By: Gricelda Villarreal,
PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Requesting authority to exercise the sixty (60) day grace period extension as provided under the specifications of the current contract for "Software Services for Indigent Health Care System" for H.C. Health and Human Services, under the same rates, terms and conditions with Network Sciences, Inc. Effective-8-27-11 thru 10-25-11.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-444-00-240-001-0-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 7-22-11 \$43,200.00

Attachments

Current Contract

60 day ext

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/21/2011 07:59 AM
Manuel Chapa	Manuel Chapa	07/21/2011 09:14 AM
Budget & Management	Merlen P. Munoz	07/21/2011 10:36 AM
Manuel Chapa	Manuel Chapa	07/22/2011 09:18 AM
Manuel Chapa	Manuel Chapa	07/22/2011 10:37 AM
Auditor's Office	Monica Badillo	07/22/2011 05:07 PM
Form Started By: Gricelda Villarreal		Started On: 07/18/2011 03:20 PM
Final Approval Date: 07/22/2011		



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

July 14, 2011

Network Sciences, Inc.
Attn: **Abram Gordon**
14205 Burnet Rd. #110
Austin, Texas 78728

Via: Certified Mail #7099-3220-0002-9744-8703
Email: agordon@netsci.net

Re: Sixty-Day Extension for "Hidalgo County-Software Services for Indigent Health Care System for Hidalgo County Health and Human Services"
Original Contract-C-08-285-08-26

Dear Mr. Gordon:

Commissioners' Court will take applicable action (**Tuesday, July 26, 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, July 26, 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 **10:00 a.m., Wednesday, July 20, 2011**, via facsimile to (956) 956-292-7612 or email to: cris.villarreal@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: 

Date: 7/20/2011

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,

Cris Ayala

Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department