



COUNTY OF HIDALGO
EDINBURG, TEXAS

FIRST NATIONAL BANK
MEMBER FDIC
88-2141/1149

Check Date	Check No.	Amount
02/23/10	00349995	\$46,155.00

VOID AFTER 90 DAYS

was allowed by the Commissioners Court of Hidalgo County, Texas, at its term of Court indicated above, and to be paid out of the

PAY

FORTY SIX THOUSAND ONE HUNDRED FIFTY FIVE DOLLARS AND 00 CENTS

NON-NEGOTIABLE COUNTY TREASURER

TO THE MIDLAND RADIO CORPORATION
ORDER P.O. BOX 844456
OF

Witness my hand and seal of said court

NON-NEGOTIABLE COUNTY AUDITOR

DALLAS TX 75284-4456

Pay the above stated amount to the order of the payee named.

NON-NEGOTIABLE COUNTY CLERK

COPY

COPY

COPY

COPY

COPY

VENDOR: MIDLAND RADIO CORPORATION

DATE	CHECK NO.	VENDOR NO.
02/23/10	00349995	376019

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
0399723-IN	0000012 EMERGENCY SERVICES	634227	46,155.00

Account No
0-1283-429-10-300-026-0-619

Payment Amount Total
46,155.00

SCANNED

MAR - 5 2010

INITIALS: JS



Customer No.	Invoice No.	Invoice Date	Salesperson	Order No.	Payment Due
0000012	0399723-IN	1/21/2010	0500	0330482	46,155.00
					Amount Enclosed

SOLD TO:

EMERGENCY SERVICES
1615 S. CLOSNER - STE G-H
BUYER: BALVAREZ
Edinburg, TX 78539

HIDALGO COUNTY

JAN 25 2010

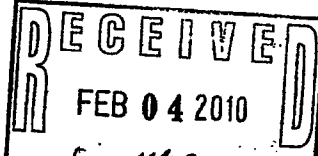
SHIP TO:

EMERGENCY SERVICES
1615 S. CLOSNER - STE G-H
BUYER: BALVAREZ
Edinburg, TX 78539

RECEIVED BY
COUNTY AUDITOR

FEB 5 PM 3 28

FIRE MARSHAL'S OFFICE



***REMIT TO:**

Midland Radio Corporation, P.O. Box 844456, Dallas, TX 75284-4456

Detach & return this part with payment

Any claims relating to this invoice must be filed within 60 days from date.

Customer Number	Invoice Number	Invoice Date	Invoice Due Date	Page		
0000012	0399723-IN	1/21/2010	2/20/2010	Page 1 of 1		
Purchase Order	Terms	Ship Via	Net Charges	Freight	Tax	Total Amount
634227	NET 30 DAYS	FDF	46,155.00	0.00	0.00	46,155.00

INVOICE

ITEM CODE / DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	TOTAL
-------------------------	------	---------	---------	-----------	------------	-------

ER102 EACH 1,500 Whse: 001 1,500 0 30.77 \$ 46,155.00

EMERGENCY DYNAMO CRANK RADIO

*Through grant
five arrays
people*

Rogers

JP

PAID FEB 23 2010

Goods/services Received by:
Brenda Salazar on 1/25/2010

Invoice Received by:
M. Elizondo on 2/4/10

Purchase Order #: 634227

Acct# 0-1183-429-10-300-026-0-619

PLEASE NOTE NEW REMITTANCE ADDRESS:

PO BOX 844456
DALLAS, TX 75284-4456

Delia Tompkins

Approved By

05 FEB 2010

Date

Net Invoice:	46,155.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	46,155.00

THANK YOU FOR YOUR BUSINESS!



ER102

Product Details

Highlights:

- Crank Power perfect for Severe Weather Survival
- Automatic Alert warns you of hazardous conditions
- Flashlight Visual Alert for the hearing impaired



 ENLARGE VIEW

Key Features:

- 7 Weather Channels
- Thermometer with Freeze Alert
- Wake to Local Weather, AM/FM or Buzz
- 4 Sources of Power

Price: \$59.99

Quantity:



Features

- 7 Preset Weather Channels
- Alert Override automatically switches from AM/FM to warn you of hazardous conditions
- 3 Alert Types- Display, Voice or Flashlight
- Flashlight Visual Alert perfect for the hearing impaired
- AM/FM Radio allows you to stay informed
- 4 Sources of Power- Alkaline Batteries, AC Adapter, Crank or Rechargeable Battery
- Alarm Clock - Wake to Local Weather, AM/FM or Buzz
- Thermometer with Freeze Alert
- Telescoping Antenna provides crystal clear reception
- Water Resistant
- USB Connector- Allows you to charge your cell phone in an emergency
- Uses 3 AA alkaline batteries (not included)
- All Hazards Alert - in addition to important weather announcements your radio will also receive other emergency announcement such as:
 - Child Abduction Emergency (Amber Alert)
 - Nuclear Power Plant Warning
 - Biological Hazard Warning
 - Civil Emergency Message
 - Fire Warning
 - Landslide Warning

*Features and specifications subject to change without notice.

Specifications

Channels	7 Weather
Frequency band	162.400- 162.550 MHz
FM/AM Frequency	AM 530 ~ 1700 kHz, FM 87.9 ~108.1 MHz
Unit Dimensions (H x Wx D) in	6 x 8 x 2
Unit Weight (lbs)	1.2
Package Size (H x Wx D)	6.45 x 9.88 x 2.55
Package Weight (lbs)	3.3

Display Size (W x H) in	3 x 1
RoHS Compliant	Yes
Power Requirement	3 AA or 6V DC
Crank Recharging	2 TPS x 90 sec= 60 minutes operating time
Operating Temperature Range	10- 50 C
Alert	1050 Hz tone
Certification	Part 15

In The Box

- Radio
- AC adapter
- Owner's manual



5900 Parretta Drive, Kansas City, MO 64120
 Tel: 816-241-8500 Fax: 816-241-5713

Customer No.	Invoice No.	Order Date	Salesperson	Order No.	Ship Date
0000012	0399723	1/20/2010	0601	0330482	1/21/2010

***** **PACKING SLIP** *****

RECEIVED BY
 COUNTY CLERK

2010 FEB 5 PM 3 28

Sold To:

EMERGENCY SERVICES
 1615 S. CLOSNER - STE G-H
 BUYER: BALVAREZ
 Edinburg, TX 78539
 Confirm To:

Ship To:

EMERGENCY SERVICES
 1615 S. CLOSNER - STE G-H
 BUYER: BALVAREZ
 Edinburg, TX 78539
 Number of Packages: 1

1

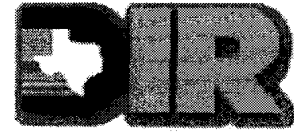
Customer P. O.	Ship VIA	F. O. B.	Terms
634227	FDF	PPD	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Backordered
ER102	EACH	1,500	1,500	0

EMERGENCY DYNAMO CRANK RADIO
 Customer P/N:

RECEIVED
 JAN 25 2010
 By: *[Signature]*

THANK YOU FOR YOUR BUSINESS!



<http://www.dir.state.tx.us>

Texas Department of Information Resources Contract Number: DIR-SDD-1040

Midland Radio Corporation is the only Designated Order Filler for Contract Number DIR-SDD-1040. For questions related to Midland's DIR contract or to obtain quotes for products listed, please contact:

Contract Administrator:	Susan Ballew, Director, Government Contracting
Company Address:	5900 Parretta Drive, Kansas City, MO 64120
Phone:	816-241-8500 ext 234
Toll Free:	800-821-7848
Fax:	816-241-5713
E-mail:	sballew@midlandradio.com
Website:	www.midlandradio.com
Hours of Operation	Monday-Friday – 8:00 AM – 5:00 PM CST

Through its DIR contract, Midland Radio Corporation offers the following land mobile radio equipment:

Class/Items Available
725-13 Batteries, Radio/Communication
725-74 Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
725-78 Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station/Repeaters
725-82 Two-Way Radio Supplies, Parts, and Accessories

For Midland DIR Contract Pricing, click [here](#).

For Midland portable, mobile, and base station/repeater specifications, click [here](#).

Midland Radio Corporation is pleased to be a part of the Texas Go Direct Program, which allows customers to purchase items directly from Midland, as a DIR-contracted vendor. For guidelines on placing Purchase Orders for Midland products through the Texas GoDirect Program, click [here](#). (<http://www.dir.state.tx.us/store/busops/go-direct/index.htm>)

Midland Warranty Clause and Statement, click [here](#)

Midland Return Policy, click [here](#)

Midland Warranty and Non-Warranty Repair Procedure, click [here](#)

Midland ER102 Emergency Crank Weather Alert Radio

FEATURES

- Dynamic Crank
- NOAA All Hazards Alert Weather
- Backlit LCD
- AM/FM Radio
- Clock with Alarm
- Water Resistant
- Alert Override
- Visual Alert
- Freeze Alert
- Flashlight
- 3 Types of Power
- Cell Phone Charger

DESCRIPTION	MODEL	Customer Discount %	MSRP	Customer Price
Emergency Crank Weather Alert Radio (package includes Radio, AC Adapter and Owner's Manual)	ER102	45%	\$55.95	\$30.77

Midland WR100 All-Hazard Weather Alert Radio

FEATURES

- S.A.M.E Technology
- AA Battery Backup System
- Easy Scroll-Through Programming
- Alert Override Automatically Switches from Radio to Alerts
- Alarm Clock with Snooze
- Over 60 Emergency Alerts such as hazardous weather & local alerts
- Up-to-date Weather Information Direct from the Weather Service

DESCRIPTION	MODEL	Customer Discount %	MSRP	Customer Price
All Hazard Weather Alert Radio (includes Radio, AC Power Adapter, Owner's Manual)	WR100	45%	\$39.99	\$21.99

Optional Accessories



Purchase Order

COUNTY OF HIDALGO

PO#: 634227

DATE: 01/19/10

2010 FEB 5 PM 3 28

Page No 1 Of 1

VENDOR: 376019 REQ:00168114

FAX (816)241-5713 Email:

Phone: (816)241-8500

MIDLAND RADIO CORPORATION

5900 PARRETTA DRIVE

KANSAS CITY MI 64120

BUYER: BALVAREZ

SHIP TO: EMERGENCY SERVICES

1615 S. CLOSNER

SUITE G-H

EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: EMERGENCY SERVICES

Contract No:

Special Instructions:

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		
		DIR-SDD-1040		
		DEPARTMENT OF INFORMATION RESOURCE (TX DIR) PURCHASING PROGRAM (DIR-SDD1040) - MIDLAND RADIO CORPORATION		
1500	EACH	ER102 MIDLAND ER102 EMERGENCY CRANK WEATHER ALERT RADIO (PACKAGE INCLUDES RADIO, AC ADAPTER AND OWNERS MANUAL)	30.77	46,155.00
1		BID AWARD THROUGH CC 12/8/09	.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		46,155.00

		For Hidalgo County use only		
		0-1283-429-10-300-026-0-619		46,155.00
		Approved		

Authorized by:

Martha L. Salazar *ms*



COUNTY OF HIDALGO
EDINBURG, TEXAS

FIRST NATIONAL BANK
MEMBER FDIC
88-2141/1149

Check Date	Check No.	Amount
06/01/10	00353165	\$2,891.31

VOID AFTER 90 DAYS

was allowed by the Commissioners Court of Hidalgo County, Texas, at its term of Court indicated above, and to be paid out of the

PAY

TWO THOUSAND EIGHT HUNDRED NINETY ONE DOLLARS AND 31 CENTS

NON-NEGOTIABLE COUNTY TREASURER

TO THE ORDER OF 4IMPRINT, INC.
P.O. BOX 1641

Witness my hand and seal of said court

NON-NEGOTIABLE COUNTY AUDITOR

MILWAUKEE MI 53201-1641

Pay the above stated amount to the order of the payee named.

NON-NEGOTIABLE COUNTY CLERK

COPY

COPY

COPY

COPY

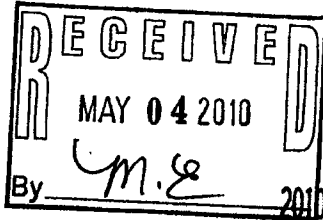
COPY

VENDOR: 4IMPRINT, INC.

DATE	CHECK NO.	VENDOR NO.
06/01/10	00353165	357359

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
1739632	1775184	638058	2,891.31
Account No 0-1283-429-10-300-026-0-603			Payment Amount Total 2,891.31

SCANNED
DATE: 6/17/10 *Ubdv*



Invoice 1739632 Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

RECEIVED BY
COUNTY AUDITOR

www.4imprint.com

MAY 5 PM 2 19

Toll Free 877-446-7746
Free Fax 800-355-5043

ACCOUNTS PAYABLE DEPT
HIDALGO COUNTY JUDGES OFFICE
1615 SOUTH CLOSNER SUITE G
EDINBURG TX 78539

Shipping Address
Ms Brenda Salazar
Hidalgo County Judges Office
1615 South Closner Suite G-H
EDINBURG, TX 78539
USA
Tel: 956-318-2615

Invoice Number 1739632 Account No. 1775184
Invoice Date April 29, 2010 Account Rep. Jennifer Groskreutz
Your Order No. 638058 Our Order No. 4886753

Item Bottom Gusset Polypropylene Shopper - 13" x 12" Colors (Bag,Trim): Lime Green, Lime Green

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,500	106858-1213	Bottom Gusset Polypropylene Shopper - 13" x 12"	0.9200	1,380.00	1,380.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		87.85	87.85
					1,517.85

Item Scratch Pads - 4" x 6" Colors (Paper,Trim): White, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,500	83025	Scratch Pads - 4" x 6"	0.4500	675.00	675.00
1	Set-Up Charge	Set-Up Charge (1st Color)	30.0000	30.00	30.00
		Freight		143.06	143.06
					848.06

Item Simplistic Pen Colors (Barrel and Plunger,Clip): White, Blue

Qty	Item #	Description	Unit \$	Price \$	Total \$
2,500	107991	Simplistic Pen	0.1800	450.00	450.00
1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00
		Freight		55.40	55.40
					525.40

PAID JUN 01 2010

Total Net 2,891.31
Total Tax 0.00
Grand Total 2,891.31
Total Due 2,891.31

Please ensure that payment is received by May 29 2010.

Goods/services Received by:
M. Elizondo on 4/19/10
Invoice Received by:
M. Elizondo on 5/4/10
Purchase Order #: 638058
Acct# 0-1283-429-10-300-026-0-603 ✓

A.L. Tony Perry
Approved By
04 MAY 2010
Date



101 Commerce St
PO Box 320
Oshkosh, WI 54901

RECEIVED BY
COUNTY AUDITOR

2010 MAY 5 PM 2 19

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Invoice Number	1739632	Account No.	1775184
Invoice Date	April 29, 2010	Account Rep.	Jennifer Groskreutz
Your Order No.	638058	Our Order No.	4886753

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "1739632/1775184" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
P.O. Box 1641
Milwaukee, WI 53201-1641

RECEIVED
PACKING SLIP
-COUNTY AUDITOR-

2010 MAY 5 PM 2 19

INVOICE# 50805

INVOICE DATE 04/13/2010

4 IMPRINT
101 COMMERCE STREET
OSHKOSH, WI 54901

SHIP TO:
HIDALGO COUNTY JUDGES OFFICE
MS BRENDA SALAZAR
1615 SOUTH CLOSER
SUITE G-H
EDINBURG, TX 78539

CUSTOMER ACCOUNT# 19202367272

PURCHASE ORDER# 4886753

QUANTITY	UNIT DESC	DESCRIPTION	UNIT PRICE	AMOUNT
1500.00	EACH	"HIDALGO COUNTY EMERGENCY MANAGEMENT" NPD-MM-50 4" X 6" RECTANGLE NOTE PAD WHITE OFFSET 50 SHEETS/PAD IMPRINT COLOR - 282 BLUE		

SHIP DATE 04/13/2010

REC'D BY: _____

SHIP VIA FEDXGRND

DATE RECEIVED _____

RECEIVED
APR 19 2010
By M.E



Hazard Mitigation Grant Program (HMGP)

The Hazard Mitigation Grant Program (HMGP) provides grants to States and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the HMGP is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster. The HMGP is authorized under Section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

HMGP Guiding Documents

For disasters declared on or after June 1, 2009, please refer to FY2010 Hazard Mitigation Assistance (HMA) Unified Guidance.

For disasters declared prior to June 1, 2009, please refer to the HMGP Desk Reference.

Guidance on Property Acquisition and Relocation for the Purpose of Open Space

The information below pertains to acquisition projects that were implemented as part of disasters declared between December 3, 2007 and June 1, 2009.

Recent amendments to Title 44 of the Code of Federal Regulations added a new Part 80, Property Acquisition and Relocation for Open Space. More detailed guidance to assist with implementation of the provisions found in Part 80 has also been developed. This property acquisition and relocation guidance applies to all FEMA hazard mitigation grant programs. It is included in the FY09 Hazard Mitigation Assistance (HMA) Program Guidance at Section 2.3.13 and also governs this project type under the Hazard Mitigation Grant Program (HMGP) in place of previous desk reference sections. The property acquisition guidance section must be read in conjunction with the overall requirements for each grant program including the HMGP. The Part 80 rule and implementing property acquisition guidance are effective for all disasters declared on or after December 3rd, 2007 (12/03/2007).

Please click here for information on the FEMA guidance on property acquisition for the purpose of open space for the HMGP. The document linked here is identical to that contained in the FY09 Unified HMA Guidance document, and reflects the section references to that document.

Frequently Asked Questions

- What is the Hazard Mitigation Grant Program?
- Who is eligible to apply?
- What types of projects can be funded?

- How are potential projects selected and identified?
- What are the minimum project criteria?
- How much money is available in the HMGP?
- How do I apply for the Hazard Mitigation Grant Program?
- What is the deadline for applying for HMGP funds?
- How long will it take to get my project approval?
- Will I be forced to sell my home if my community is granted funding for an HMGP acquisition project?
- Why didn't I receive HMGP funds when some of my neighbors did?
- Will someone be able to rebuild and make a profit on the property I sell in an HMGP acquisition project?
- How can I get more information about the HMGP?



TEXAS DIVISION OF EMERGENCY MANAGEMENT
TEXAS DEPARTMENT OF PUBLIC SAFETY

WWW.TXDPS.STATE.TX.US/DEM

ASSISTANT DIRECTOR / CHIEF
JACK COLLEY

April 30, 2010

Honorable Rene A. Ramirez
Hidalgo County Judge
P. O. Box 1356
Edinburg, Texas 78540

Re: DR 1780-002 Hidalgo County NOAA All Hazard Radios

Dear Judge Ramirez,

In consideration of the good project management exhibited on this grant, your request to extend the performance period of your grant for an additional twelve months is approved.

The new project completion date will be July 30, 2011. All of the requirements of the original performance period shall extend to the new completion date.

Congratulations on a job well done.

Sincerely,

Greg Pekar
State Hazard Mitigation Officer

GP/hs



Purchase Order

COUNTY OF HIDALGO

PO#: 638058

DATE: 03/31/10

Page No 1 Of 1

VENDOR: 357359 REQ:00173132
 FAX (800)355-5043 Email:
 Phone: (877)446-7746
 4IMPRINT, INC.
 101 COMMERCE ST
 P.O. BOX 320
 OSHKOSH WI 54901

BUYER: BALVAREZ
 SHIP TO: EMERGENCY SERVICES
 1615 S. CLOSNER
 SUITE G-H
 EDINBURG TX 78539

Vendor Acct:

CONTACT:
 SITE: EMERGENCY SERVICES

Special Instructions:

Contract No:

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		
		HAZARD MITIGATION GRANT PROGRAM PROJECT NO. 2009-410-SMA		
1500	EACH	106858-1213 BOTTOM GUSSET POLYPROPYLENE SHOPPER - 13" X 12"	.92	1,380.00
1	EACH	SET-UP CHARGE	50.00	50.00
2500	EACH	107991 SIMPLISTIC PEN	.18	450.00
1	EACH	SET-UP CHARGE	20.00	20.00
1500	EACH	83025 SCRATCH PADS - 6" X 4"	.45	675.00
1	EACH	SET-UP CHARGE (1ST COLOR)	30.00	30.00
1	EACH	FREIGHT	87.85	87.85
		Freight		198.46
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,891.31

		For Hidalgo County use only		
		0-1283-429-10-300-026-0-603		2,891.31
		Approved		

Authorized by: Martin L. Salazar