

Pct. 3

Park. Efficient Lighting
Katarina Park

FACILITY SOLUTIONS GROUP

2/14/12

December 14, 2011

Dr. Mona Parras
Hidalgo County - Precinct 3
724 N. Breyfogle
Mission, Texas 78574

Reference: Solar Lighting/Poles Installation Buy Board # 368-10 11% off list

Facility Solutions Group appreciates the opportunity to offer you a proposal to install SOL Lighting fixtures # SPM-300-3Q-CH-DOME-10' ARM-DTD on 37' direct burial ANSI 05.1 wood poles. These will be installed as specified by Hidalgo County.

- (2) SOL # SPM-300-CH-DOME-10' ARM-DTD Solar light system = \$ 13,211.16
ON 37'DIRECT BURIAL ANSI 05-1 WOOD POLE x \$ 6,605.58 EACH
- > (2) 24.1 HOURS PER POLE LABOR INSTALLATION QUOTE PER POLE = \$ 3,133.00
@ \$ 65.00 PER HOUR X \$ 1,566.50

TOTAL PROJECT COST WILL BE \$ 16,344.16 NO TAX ✓

*** NOTE- We are not in receipt of soil test reports or contingencies at proposed pole locations...This proposal is contingent on suitable soil test reports to facilitate the installation. If we had to slurry and or sleeve the holes for installation of the poor soil, the additional cost per pole would be \$ 490 per pole....most likely it would be minimal as this mainly occurs near the coast or where there is a high water table.

We are the selected vendor on the buyboard for SOL Lighting as well as an approved contractor for the installation of exterior lighting both listed under Reference number 368-10.

Thank you again for the opportunity to offer you this proposal and we look forward to working for you.

Sincerely,



Dave Thomas
FSG Lighting



585 South Padre Island Drive > Corpus Christi, TX > 78405 > T 361-882-5685 > F 361-882-5691

FACILITY SOLUTIONS

Park lighting

February 24, 2012

Hidalgo County - Precinct 3

107 / IOWA

Reference: Solar Lighting/Poles Installation Buy Board # 368-10 11% off list

Facility Solutions Group appreciates the opportunity to offer you a proposal to install SOL Lighting fixtures # SPM-300-3Q-CH-DOME-10' ARM-DTD on 37' direct burial ANSI 05.1 wood poles. These will be installed as specified by Hidalgo County.

- | | |
|--|----------------|
| (4) SOL # SPM-300-CH-DOME-10' ARM-DTD Solar light system | = \$ 26,422.32 |
| ON 37'DIRECT BURIAL ANSI 05-1 WOOD POLE x \$ 6,605.58 EACH | |
| (4) 10.0 HOURS PER POLE LABOR INSTALLATION QUOTE PER POLE | |
| @ \$ 65.00 PER HOUR X \$ 650.00 | = \$ 2,600.00 |

TOTAL PROJECT COST WILL BE \$ 29,022.32 NO TAX

*** NOTE- We are not in receipt of soil test reports or contingencies at proposed pole locations... This proposal is contingent on suitable soil test reports to facilitate the installation. If we had to slurry and or sleeve the holes for installation of the poor soil, the additional cost per pole would be \$ 490 per pole... most likely it would be minimal as this mainly occurs near the coast or where there is a high water table.

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Thank you again for the opportunity to offer you this proposal and we look forward to working for you.

Sincerely,



Dave Thomas
FSG Lighting



585 South Padre Island Drive > Corpus Christi, TX > 78405 > T 361-882-5685 > F 361-882-5691

FACILITY SOLUTIONS

Solar lights for Colonias

February 24, 2012

Cuecitas / Los Ebanos

Hidalgo County - Precinct 3

Reference: Solar Lighting/Poles Installation Buy Board # 368-10 11% off list

Facility Solutions Group appreciates the opportunity to offer you a proposal to install SOL Lighting fixtures # SPM-300-3Q-CII-DOME-10' ARM-DTD on 37' direct burial ANSI 05.1 wood poles. These will be installed as specified by Hidalgo County.

- (6) SOL # SPM-300-CII-DOME-10' ARM-DTD Solar light system
ON 37'DIRECT BURIAL ANSI 05-1 WOOD POLE x \$ 6,605.58 EACH
- (6) 10.0 HOURS PER POLE LABOR INSTALLATION QUOTE PER POLE
@ \$ 65.00 PER HOUR X \$ 650.00

= \$ 39,633.48

EECBG

\$ 3900.00

Pct. 3
Functs

TOTAL PROJECT COST WILL BE \$ 43,533.48 NO TAX

*** NOTE- We are not in receipt of soil test reports or contingencies at proposed pole locations...This proposal is contingent on suitable soil test reports to facilitate the installation. If we had to slurry and or sleeve the holes for installation of the poor soil, the additional cost per pole would be \$ 490 per pole....most likely it would be minimal as this mainly occurs near the coast or where there is a high water table.

We are the selected vendor on the buyboard for SOL Lighting as well as an approved contractor for the installation of exterior lighting both listed under Reference number 368-10.

Thank you again for the opportunity to offer you this proposal and we look forward to working for you.

Sincerely,



Dave Thomas
FSG Lighting



585 South Padre Island Drive > Corpus Christi, TX > 78405 > T 361-882-5605 > F 361-882-5691

Retrofit

FACILITY SOLUTIONS group

Quote# 2574784-00

585 South Padre Island Dr Corpus Christi, TX 78404
Rep: Antonio Olivares 361-882-5685
Cust#: 740525-0002
Ship to: Hidalgo County Precinct 3

Invoice Date	Due Date	Terms NET 30	Page 1
Placed By	Customer P.O.#		PO Date
dr.parras	Anzalduas Pavillions		02/28/12

Dr. Mona Parras
Mission, TX 78574

ANZALDUAS
BARRON

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Hidalgo County Facilities Mgmt
Attn: Accounts Payable
P.O. Box 1356
Edinburg, TX 78539

VIA	SHIPPED	SHIP #
FSG Truck CC		

BUYBOARD CONTRACT # 368-10 PAVILLI
Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	UNIT PRICE	PRICE UM	AMOUNT
1	SOL-72-XD LED Fixtur 72 watt LED CEILING MOUN T FIXTURR	4			ea	685.00	ea	2,740.00
2	Unit labor exterior Unit labor exterior Lighting installation	8			EA	65.00	EA	520.00
2	Lines Total Qty Shipped Total			12		Total		3,260.00
						Invoice Total		3,260.00

Special Order / Non-stock Acknowledgement

This order contains special order items which may not be returnable to the manufacturer or may require restock fees upon return. By signing this quote, customer verifies that this order contains complete specifications, options and accessories. Customer authorizes Facility Solutions Group to place the order and agrees to pay all freight charges incurred from the manufacturer as well as any restock fees and freight charges incurred if returned.

Signature	Printed Name	Date
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Our pricing is based on the prices of lamps quoted to us from the lamp manufacturers. Due to rapidly rising industry increases in component material prices (rare earth oxides); our pricing is subject to increase by the same amount as incurred from the lamp manufacturer. We will provide you proof of any increase.

Invoice delivery is now available to your email address. It's fast, easy and environmentally responsible. To arrange for invoicing by email to one or more email addresses, email our Customer Support team at creditdept@fsgi.com.

Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

Retrofits

FACILITY SOLUTIONS group

Quote# 2682176-00

585 South Padre Island Dr Corpus Christi, TX 78401
Rep: FSGL House Sales 361-882-5685
Cust# : 740525-0002
Ship to: Hidalgo County Precinct 3

Invoice Date	Due Date	Terms	Page
		net 30	1
Placed By	Customer P.O.#		PO Date
85999			02/28/12

724 N. BREYFOGLE
Mission, TX 78574

Accounts Payable
956-289-7851

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Hidalgo County Facilities Mgmt
Attn: Accounts Payable
P.O. Box 1356
Edinburg, TX 78539

Arzaldua's Pavilion

VIA	SHIPPED	SHIP #
FSG Truck CC		

pavillion quote *Arzaldua's*
Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	WPLED52 WPLED52 52W 5000K LED Br onze Wall Pack UNV	16			EA	415.00	EA	6,640.00
2	Unit labor exterior Unit labor exterior Lighting installation	32			EA	65.00	EA	2,080.00
2	Lines Total	Qty Shipped Total		48		Total		8,720.00
						Invoice Total		8,720.00

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Signature _____ Printed Name _____ Date _____

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Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

Retrofits

FACILITY SOLUTIONS group

Quote# 2627470-00

585 South Padre Island Dr Corpus Christi, TX 78401
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0002
 Ship to: Hidalgo County Precinct 3

Invoice Date	Due Date	Terms net 30	Page 1
Placed By	Customer P.O.#		PO Date
85999	QUOTE		02/28/12

LOS RANOS ✓

Accounts Payable On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

956-289-7851

Hidalgo County Facilities Mgmt
 Attn: Accounts Payable
 P.O. Box 1356
 Edinburg, TX 78539

VIA	SHIPPED	SHIP #
FSG Truck CC		

BUY BOARD CONTRACT # 368-10 VETERAN
 Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	WPLED52 WPLED52 52W 5000K LED Br onze Wall Pack UNV	13			EA	415.00	EA	5,395.00
2	LABOR TO INSTALL LED BUYBOARD CONTRACT LABOR RATE - 2 HOURS PER FIXTR	13			ea	130.00	ea	1,690.00
3	LABOR TO RETROFIT RAC FXTR 1.5 HOURS PER FIXT URE	11			ea	97.50	ea	1,072.50
5	200010 - 4' LED Tube L 200010 - 4' LED Tube Ligh 15 Watt CWC 120/277V	44			EA	69.52	EA	3,058.88
6	200010 - 4' LED Tube L 200010 - 4' LED Tube Ligh 15 Watt CWC 120/277V	12			EA	69.52	EA	834.24
7	Unit Hourly Labor Jou Unit Hourly Labor Journey man electrician Buyboard	3			EA	97.50	EA	292.50
8	200010 - 4' LED Tube L 200010 - 4' LED Tube Ligh 15 Watt CWC 120/277V	312			EA	69.52	EA	21,690.24
9	Unit Hourly Labor Jou Unit Hourly Labor Journey man electrician Buyboard	78			EA	97.50	EA	7,605.00
8	Lines Total Qty Shipped Total			486		Total		41,638.36
						Invoice Total		41,638.36

Special Order / Non-stock Acknowledgement

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Signature _____ Printed Name _____ Date _____

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Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

Retrofits

FACILITY SOLUTIONS group

Quote# 2673270-00

585 South Padre Island Dr Corpus Christi, TX 78403
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0002
 Ship to: Hidalgo County Precinct 3

Invoice Date	Due Date	Terms net 30	Page 1
Placed By	Customer P.O.#		PO Date
B5999	QUOTE		02/16/12

SANTOS ~~Santos~~ Saldana ✓

Accounts Payable On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

956-289-7851

Hidalgo County Facilities Mgmt
 Attn: Accounts Payable
 P.O. Box 1356
 Edinburg, TX 78539

VIA	SHIPPED	SHIP #
FSG Truck CC		

BUY BOARD CONTRACT # 368-10 SANTOS
 Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	WPLED52	1			EA	415.00	EA	415.00
	WPLED52 52W 5000K LED Bronze Wall Pack UNV							
2	LABOR TO INSTALL LED	1			ea	130.00	ea	130.00
	BUYBOARD CONTRACT LABOR RATE - 2 HOURS PER FIXTR							
4	LABOR TO RETROFIT EAC	21			ea	97.50	ea	2,047.50
	FXTR 1.5 HOURS PER FIXTURE							
5	SURFACE MOUNT 4 LAMP	2			ea	265.00	ea	530.00
	LED FIXTURE							
6	200010 - 4' LED Tube L	42			EA	69.52	EA	2,919.84
	200010 - 4' LED Tube Ligh 15 Watt CWC 120/277V							
5	Lines Total	Qty Shipped Total		67		Total		6,042.34
						Invoice Total		6,042.34 ✓

Special Order / Non-stock Acknowledgement

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Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

FACILITY SOLUTIONS group

Retrofits

Quote# 2673273-00

585 South Padre Island Dr Corpus Christi, TX 78405
 Rep: Antonio Olivares 361-882-5695
 Cust# : 740525-0002
 Ship to: Hidalgo County Precinct 3

Invoice Date	Due Date	Terms NET 30	Page 1
Placed By	Customer P.O.#		PO Date
85999	QUOTE		02/16/12

MBSINAS ✓

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 956-289-7851

Hidalgo County Facilities Mgmt
 Attn: Accounts Payable
 P.O. Box 1356
 Edinburg, TX 78539

VIA	SHIPPED	SHIP #
FSG Truck CC		

BUY BOARD CONTRACT # 368-10 MESINA
 Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	WPLED52	9			EA	415.00	EA	3,735.00
	WPLED52 52W 5000K LED Br onze Wall Pack UNV							
2	LABOR TO INSTALL LED	9			ea	130.00	ea	1,170.00
	BUYBOARD CONTRACT LABOR RATE - 2 HOURS PER FIXTR							
4	LABOR TO RETROFIT EAC	6			ea	97.50	ea	585.00
	FXTR 1.5 HOURS PER FIXTURE							
6	200010 - 4' LED Tube L	16			EA	69.52	EA	1,112.32
	200010 - 4' LED Tube Ligh 15 Watt CWC 120/277V							
4	Lines Total	Qty Shipped Total		40		Total		6,602.32
						Invoice Total		6,602.32 ✓

Special Order / Non-stock Acknowledgement

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Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

Updated 3/08/12

FACILITY SOLUTIONS group

Quote# 2689563-00

585 South Padre Island Dr Corpus Christi, TX 78405
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0002
 Ship to: Hidalgo County Precinct 3

Maintenance
 Dr Parras

Invoice Date	Due Date	Terms net 30	Page 1
Placed By	Customer P.O.#		PO Date
85999	QUOTE		03/08/12

Accounts Payable On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.
 956-289-7851

Hidalgo County Facilities Mgmt
 Attn: Accounts Payable
 P.O. Box 1356
 Edinburg, TX 78539

VIA	SHIPPED	SHIP #
FSG Truck CC		

BUY BOARD CONTRACT # 368-10 Drainage
 Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	WPLED52	17			EA	415.00	EA	7,055.00
	WPLED52 52W 5000K LED Br onze Wall Pack UNV							
2	LABOR TO INSTALL LED	17			ea	130.00	ea	2,210.00
	BUYBOARD CONTRACT LABOR RATE - 2 HOURS PER FIXTR							
3	LABOR TO RETROFIT EAC	71			ea	97.50	ea	6,922.50
	FXTR 1.5 HOURS PER FIXT URE							
4	200010 - 4'LED Tube L	141			EA	69.52	EA	9,802.32
	200010 - 4'LED Tube Ligh 15 Watt CWC 120/277V							
4	Lines Total	Qty Shipped Total		246		Total		25,989.82
						Invoice Total		25,989.82

Special Order / Non-stock Acknowledgement

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Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

FACILITY SOLUTIONS group

Updated 3/08/12

Quote# 2689563-00

585 South Padre Island Dr Corpus Christi, TX 78405
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0002
 Ship to: Hidalgo County Precinct 3

Drainage
 Dr Parras

Invoice Date	Due Date	Terms	Page
		net 30	1
Placed By	Customer P.O.#		PO Date
85999	QUOTE		03/08/12

Accounts Payable 956-289-7851
 On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Hidalgo County Facilities Mgmt
 Attn: Accounts Payable
 P.O. Box 1356
 Edinburg, TX 78539

VIA	SHIPPED	SHIP #
FSG Truck CC		

BUY BOARD CONTRACT # 368-10 Drainage
 Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	WPLED52	6			EA	415.00	EA	2,490.00
	WPLED52 52W 5000K LED Br onze Wall Pack UNV							
2	LABOR TO INSTALL LED	6			ea	130.00	ea	780.00
	BUYBOARD CONTRACT LABOR RATE - 2 HOURS PER FIXTR							
3	LABOR TO RETROFIT EAC	28			ea	97.50	ea	2,730.00
	FXTR 1.5 HOURS PER FIXT URE							
4	200010 - 4'LED Tube L	56			EA	69.52	EA	3,893.12
	200010 - 4'LED Tube Ligh 15 Watt CWC 120/277V							
4	Lines Total	Qty Shipped Total		96		Total		9,893.12
						Invoice Total		9,893.12

Special Order / Non-stock Acknowledgement

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FACILITY SOLUTIONS group

updated 03/08/12

Quote# 2627470-00

585 South Padre Island Dr Corpus Christi, TX 78405
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0002
 Ship to: Hidalgo County Precinct 3
Veterans
 Dr Parras

Invoice Date	Due Date	Terms	Page
		net 30	1
Placed By	Customer P.O.#	PO Date	
85999	QUOTE	02/28/12	

Accounts Payable 956-289-7851
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Hidalgo County Facilities Mgmt
 Attn: Accounts Payable
 P.O. Box 1356
 Edinburg, TX 78539

VIA	SHIPPED	SHIP #
FSG Truck CC		

BUY BOARD CONTRACT # 368-10 VETERA
 Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	WPLED52 WPLED52 52W 5000K LED Br onze Wall Pack UNV	13			EA	415.00	EA	5,395.00
2	LABOR TO INSTALL LED BUYBOARD CONTRACT LABOR RATE - 2 HOURS PER FIXTR	13			ea	130.00	ea	1,690.00
3	LABOR TO RETROFIT EAC FXTR 1.5 HOURS PER FIXT URE	11			ea	97.50	ea	1,072.50
4	200010 - 4'LED Tube L 200010 - 4'LED Tube Ligh 15 Watt CWC 120/277V	44			EA	69.52	EA	3,058.88
4	Lines Total	Qty Shipped Total		81		Total		11,216.38
						Invoice Total		11,216.38

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