



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JULY 17, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 1025-03, CONTRACT #C-11-124A-01-17

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #1025-03 IN THE AMOUNT OF \$3,994.49 FOR MODERN TECHNOLOGY-MODERN ENVIROMENT BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #670955, ACCOUNT: 2-1100-432-00-124-001-0-334

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS:

Inv. # 1025-03
P.O. 670955

Invoice

Mitch Hudgins, P.E.
 dba Modern Technology-Modern Environment
 548 Naples St.
 Corpus Christi, Texas 78404
 361-533-7102

Invoice Number: 1025-03
 For P.O.No. 670955
 Date: July 05, 2012

To: Hidalgo County, Precinct 4 c/o Mr. Steven Cruz 1501 N. Doolittle Rd. Edinburg, TX 78542	Project Description: P.O.No. 670955 Contract No. C-11-124A-01-17 "Air Permitting for S-327 Air Curtain Incinerator..." Permit by Rule Application. Hidalgo County Precinct #4
--	--

PROJECT	Contact Person	DATE OF SERVICES	AMOUNT REMAINING	TERMS
1025	Mitch Hudgins	May -June	n/a	NET 30

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	<i>Follow-up for Permit by Rule Application for Incinerator</i>		
31	Senior Engineer, P.E. - hours	\$110	\$3,410.00
5	Engineering Assistant - hours	\$75	\$375.00
335	Mileage	\$0.555	\$185.93
1	Permit Binder and copies \$15.46 + \$8.10	\$23.56	\$23.56
TOTAL DUE			\$3,994.49

Summary of invoicing

Budget	\$ 22,900.00
This Invoice	\$ 3,994.49
Previously invoiced	\$ 8,848.19
Balance	\$ 10,057.32

See attached Project Time Sheets and the Rate Schedule from the Contract.

Make all checks payable to: **Modern Technology – Modern Environment**
548 Naples St.
Corpus Christi, Texas 78404

HIDALGO COUNTY PCT.#4
 RECEIVED BY
JUL 12 2012
 EDINBURG, TEXAS 78542

HPCT4 Incinerator

OFFICE DEPOT STORE 468
1737 S. STAPLES ST
CORPUS CHRISTI, TX 78404
(361) 879-0960

06/17/2012 12.2 5:45 PM
STR 468 REG21 TRN 2317 EMP 1111

SALE

Product ID	Description	Total
163061	Impression, BWS	
65 @ 0.10		6.50
	You Pay	6.50SS
224111	Impression, Clr	
2 @ 0.49		0.98
	You Pay	0.98SS
Sales Tax:		0.62
	Total	8.10
MasterCard 8003		8.10

null
Ready to get Rewarded faster? To receive Rewards electronically update your member profile online at www.myworkliferewards.com
Shop online at www.officedepot.com



22VTPU5UU435B88MRL

Copy & Print Depot

Your partner in PRINTING & SHIPPING solutions.

HPCT4 incinerator

OFFICE DEPOT STORE 468
1737 S. STAPLES ST
CORPUS CHRISTI, TX 78404
(361) 879-0960

06/17/2012 12.2 5:47 PM
STR 468 REG1 TRN 5781 EMP 29874

SALE

Product ID	Description	Total
913048	BINDER, WJ, PRM,	8.49 SS
139179	divider, durbl,	5.79 SS
	Subtotal	14.28
Sales Tax:		1.18
	Total	15.46
MasterCard 8003		15.46

HUDGINS, GEORGE 1506810041
Ready to get Rewarded faster? To receive Rewards electronically update your member profile online at www.myworkliferewards.com

Shop online at www.officedepot.com



22VT3U5P6435Y88ER

MIDALGO COUNTY PCT.#4
RECEIVED BY

JUL 12 2012

EDINBURG, TEXAS 78542

WE WANT TO HEAR FROM YOU! !
Participate in our online customer survey and receive a Coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.

Visit www.officedepot.com/feedback

Thanks for shopping at Office Depot

Project Time Sheet

Project: Hidalgo County Pct 4. Incinerator Permit Application

Project No.: 1025

Month: May -June 2012

Date	Senior Engineer, P.E.	Engineering Assistant	Engineering Technician	Draftsperson/ CAD	Word Processor/ Project Support
05/23/12	6.5				
June					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12		5.0			
13					
14					
15	1.0				
16					
17	10.0				
18	1.0				
19	1.5				
20	11.0				
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total	31.0	5.0	0.0	0.0	0.0

Signed: 

HIDALGO COUNTY PCT.#4
 RECEIVED BY
JUL 12 2012
 EDINBURG, TEXAS 78542

Attachment 1
Modern Technology – Modern Environment
Rate Schedule for Incinerator Registration
As of January 2011

GENERAL DESCRIPTION	HOURLY BILLING RATES
Senior Engineer, P.E.	\$110.00
Engineering Assistant	\$75.00
Engineering Technician	\$60.00
Draftsperson/CAD	\$50.00
Word Processor/Project Support	\$35.00
Vehicle mileage rate	\$0.51 or current Comptroller's rate
Project Expenses	At cost

The above rates include all employees' wages, payroll burdens, overhead, and profit. Client is charged for time actually spent on the project. Non-project stenographic, general clerical and accounting work, general office expense, and general administrative costs are included in overhead. These costs are not billed separately.

Modern Technology – Modern Environment
 548 Naples St. Corpus Christi, TX 78404 (361) 533-7102

MIDALGO COUNTY PCT.#4
 RECEIVED
 BY

JUL 12 2012

EDINBURG, TEXAS 78542



Purchase Order

COUNTY OF HIDALGO

PO#: 670955

DATE: 02/13/12

Page No 1 Of 2

VENDOR: 391204 REQ:00210065
 FAX (361)882-6282 Email:MITCH@MTMETEX.COM
 Phone:(361)533-7102
 MODERN TECHNOLOGY-MODERN ENVIRONMENT
 548 NAPLES ST.
 CORPUS CHRISTI TX 78404

BUYER:
 SHIP TO: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: C-11-124A-01-17

Special Instructions:

PCT. REQ.# 0150

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
1	LOT	<p>DO NOT DUPLICATE ORDER <i>Inv. 1025-02</i></p> <p>AS PER CONTRACT C-11-124A-01-17 (ONE YEAR OR UPON COMPLETION OF PROJECT)</p> <p>CC ENGINEERING SERVICIES FOR THE : "APPLICATION AND IMPLEMENTAITON OF TCEQ INCINERATOR PERMIT THAT MEETS STATE AND FEDERAL MANDATES."</p> <p>REVISED PROPOSAL AND "BEST AND FINAL OFFER" FOR PROFESSIONAL ENGINEERING SERVICES RELATED TO AIR PERMITTING FOR S-327 AIR CURTAIN INCINERATOR MEETING STATE AND FEDERAL REQUIREMENTS, HIDALGO COUNTY PRECINCT 4</p> <p>THIS SCOPE OF WORK AND COST PROPOSAL IS SUBMITTED AS REQUESTED SUBSEQUENT TO RFQ NO 2011-001-01-05YSI, EXCEPT THAT AN AIR PERMIT BY RULE APPLICATION WILL BE SUBMITTED INSTEAD OF A NEW SOURCE REVIEW APPLICATION.</p> <p>THE SCOPE INCLUDES:</p> <ol style="list-style-type: none"> 1) REVIEW CURRENT APPLICABLE REGULATIONS, INCLUDING CONTACT WITH TCEQ AIR PERMITS SECTION PERSONNEL. 2) PREPARE TCEQ FORM PI-7 (REGISTRATION FOR PERMIT BY RULE) AND THE SUPPORTING DOCUMENTATION AND FEDERAL TITLE V AUTHORIZATION THROUGH APPLICATION FOR GENERAL OPERATION PERMIT NO 518 FOR AIR-CURTAON INCINERATORS. 3) SUBMIT THE APPLICATION TO TCEQ AND OTHER REQUIRED RECIPIENTS FOLLOWING SIGNATURE BY THE RESPONSIBLE COUNTY REPRESENTATIVE, THE APPLICATION FEE IS INCLUDED. 4) RESPOND TO TCEQ COMMENTS AND / OR REQUESTS FOR 	22,900.00	22,900.00

Authorized by: Martha L. Salazar *mls*



Purchase Order COUNTY OF HIDALGO

PO#: 670955

DATE: 02/13/12

Page No 2 Of 2

VENDOR: 391204 REQ:00210065
FAX (361)882-6282 Email:MITCH@MTMETEX.COM
Phone:(361)533-7102

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

MODERN TECHNOLOGY-MODERN ENVIRONMENT
548 NAPLES ST.
CORPUS CHRISTI TX 78404

Vendor Acct.

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-11-124A-01-17

Special Instructions:

PCT. REQ.# 0150

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
		SUPPORTING DOCUMENTATION. <i>Inv. # 1025.02</i>		
		5) PREPARE PUBLIC NOTICE FOR PUBLICATION (IF REQUIRED)		
		6) PREPARE FORMS NECESSARY FOR DOCUMENTATION OF INCINERATOR OPERATIONS.		
		7) TRAIN PERSONNEL WHO WILL OPERATE AND SUPERVISE THE INCINERATOR ON THE USE OF THE FORMS.		
		8) OBSERVE AND DOCUMENT THE OPACITY OF THE SMOKE FROM THE INCINERATOR AS REQUIRED BY TCEQ (ONE EVENT). INITIAL AND THEN ANNUAL MONITORING IS TYPICALLY REQUIRED. AN ACCREDITED AUDIT SAMPLER WILL BE UTILIZED FOR THE EVENT.		
		9) ADDITIONAL SUPPORT THAT IS REQUESTED BY PRECINCT 4 WHILE WITHIN THE APPROVED BUDGET.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		22,900.00

		For Hidalgo County use only		
		2-1100-432-00-124-001-0-334		22,900.00
		Approved		

Authorized by: _____

Marta L. Salazar