

- A. AI-34071 Discussion, consideration and approval to process the City of Hidalgo 2011 TIRZ payment in the amount of \$162,005.43 pursuant to the interlocal agreement between the City of Hidalgo, Hidalgo County, and Tax Increment Reinvestment Zone.

8.

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).

- A. AI-34061 Acceptance and approval of Invoice #02.12 RI in the amount of \$23,363.00, from Dos Logistics, Inc. contracted engineer for "Renovation of County-Owned Building Roofs."

- B. AI-33483 Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County Sheriff's Office-"Mobile X-Ray Services for Inmates" RFB: 2012-175-00-00-SMA, including the re-advertising of project in the event no bids/responses are received and/or are rejected and the project is still required.

- C. AI-34194 Acceptance and approval of payment of the following items:

1. Invoice No. 13 (REVISED)-\$5,287.50;
2. Invoice No. 2 (Reimbursable)-\$205.42

submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel of Existing Old Administration Building (1st & 2nd floors)"- C-08-131-08-07;

- D. AI-34170 **Sheriff's Office:**

Requesting authority to renew our Symantec Backup Exec and option services agreement with Reyna Enterprises for 1 yr in the amount of \$1,095.00 commencing upon approval.

- E. AI-34190 Approval of Invoice #11324213 in the amount of \$21,342.67 from L & G Consulting Engineers Inc., contracted engineer for "Environmental Study for the Old Pct. 3 Administration, Warehouse, and Shop"-C-12-123-05-22.

- F. AI-34161 Approval of Application for Payment No. 1 in the amount of \$46,749.33 from GP7 Construction, LLC, contracted vendor for La Homa Road South Subdivision as submitted by Javier Hinojosa Engineering, project engineer (C-CAP-12-090-05-29).

AI-34170**8. D.****CC CONSENT****Meeting Date:** 09/18/2012**Submitted For:** Martha L. Salazar**Submitted By:**

Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Office:

Requesting authority to renew our Symantec Backup Exec and option services agreement with **Reyna Enterprises** for 1 yr in the amount of \$1,095.00 commencing upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-421-00-280-001-0-336

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for requisition# 220650 as of 9-14-12 \$1,095.00 for Reyna Enterprises Inc.

Attachments

220650 Reyna Enterprises

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	09/13/2012 01:54 PM
Budget & Management	Merlen P. Munoz	09/13/2012 01:57 PM
Manuel Chapa	Manuel Chapa	09/14/2012 10:45 AM
Auditor's Office	Angela Garcia	09/14/2012 05:16 PM
Form Started By: Tanya Delira		Started On: 09/12/2012 11:37 AM
	Final Approval Date: 09/14/2012	

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00220650

PO #

Date: 08/06/12

Bill To: x
x

Vendor: 264563
 REYNA ENTERPRISES, INC DBA CRC
 131 EAST PECAN
 MCALLEN TX 78501

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: MIKE GARZA
 956-393-6024

Contract No:
 Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	RENEWAL OF SYMANTEC BACKUP EXEC AND OPTIONS DO NOT DUPLICATE ORDER		
1.00	EACH	ITEM#LQCKWZZ0-ER1GS, SYMANTEC BACKUP EXEC 2012- ESSENTIAL SUPPORT RENEWAL (1 YEAR)- 1 SERVER- GOV	245.00	245.00
1.00	EACH	SYMANTEC BUYING PROGRAMS GOVERNMENT- LEVEL S (1+)- WIN		
1.00	EACH	ITEM#MFYTWZZ0-ER1GS, SYMANTEC DESKTOP AND LAPTOP OPTION (V.7.0)- ESSENTIAL SUPPORT (RENEWAL) (1 YEAR) - 1-10	125.00	125.00
5.00	EACH	USERS-GOV-SYMANTEC BUYING PROGRAMS: GOVERNMENT- LEVEL S(1+) - WIN		
5.00	EACH	ITEM#MLJKWZZ0-ER1GS, SYMANTEC BACKUP EXEC 2012 AGENT FOR WINDOWS ESSENTIAL SUPPORT (RENEWAL) (1 YEAR) -1	145.00	725.00
		SERVER-GOV SYMANTEC BUYING PROGRAMS: GOVERNMENT-LEVEL S (1+)-WIN		
		Account No	Encumbrance	
		2-1100-421-00-280-001-0-336	1,095.00	
			Freight	.00
			Total	1,095.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Aug 22-06-50

C R C

COMPUTER REPAIR CENTER

August 2, 2012

Hidalgo County Sheriff's Department
711 El Cibolo Road
Edinburg, TX 78541



AT: Mike Garza

SUBJECT: Quote Renewal Symantec Backup Exec and options.

Qty	Product Number	Description	Unit Price	Ext Price
1	LQCKVZL-ER1GS	Symantec Backup Exec 2012 - Essential Support (renewal) (1 year) - 1 server - GOV - Symantec Buying Programs Government - level S (1+) - Win	\$ 245.00	\$ 245.00
1	MFYTWZZ0-ER1GS	Symantec Desktop and Laptop Option - (v. 7.0) - Essential Support (renewal) (1 year) - 1-10 users - GOV - Symantec Buying Programs : Government - level S (1+) - Win	\$ 125.00	\$ 125.00
5	MLJXWZZ0-ER1GS	Symantec Backup Exec 2012 Agent for Windows - Essential Support (renewal) (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win	\$ 145.00	\$ 725.00
Total				\$ 1,095.00
Tax				Exempt
Total				\$ 1,095.00

Respectfully,

Daniel Reyna
dreyna@crc-computers.com



GOVERNMENT

Page: 2 of 4

Sales Order #: 17926226

For ease of managing your support renewal, please retain this certificate which holds valuable reference information for your renewal transaction inclusive of your Symantec Agreement Number (SAN).

Licensing Portal Help Tutorials: <https://licensing.symantec.com/acctmgmt/home/Jump.jsp>
These two-minute videos explain how to get license keys for new purchases and version upgrades.

Global Enterprise Customer Care URL: <http://go.symantec.com/callcustomeercare>
Contact Customer Care for non-technical licensing-related questions.

Technical Support URL: <http://www.symantec.com/enterprise/support/index.jsp>
Contact Technical Support for technical product-related questions

Software Download URL: <https://fileconnect.symantec.com>
You will need a Serial Number related to your product for access.

Symantec URL: <http://www.symantec.com>
Learn more about Symantec products and services.

Symantec Licensing Program URL: <http://www.symantec.com/business/products/licensing/index.jsp>
Learn more about the benefits of the Buying Program you are participating in.

Symantec Education Voucher Redemption URL: <http://www.symantec.com/business/training/voucher/>
To access your Education purchase click on the Education Voucher Redemption URL link above, and using the serial number on the face of this certificate, complete the Voucher registration process, then follow the instructions to begin your training.

Managed Security Services Client Services Team: clientservices@monitorsdssecurity.com
For Managed Security Services related questions, please contact the Client Services Team.

Symantec cloud management console URL: <https://hostedendpoint.spn.com/>

Product is subject to the U.S. Export Administration Regulations (EAR) as a division contrary to U.S. law is prohibited. You agree to comply with all relevant laws, including the U.S. EAR and the laws of any country from which Product is re-exported. All Symantec Product is currently prohibited for export or re-export to Cuba, North Korea, Iran, Syria, and Sudan and to any country or its materials subject to relevant embargo or sanction or to any entity or person for which an export license is required per any relevant restricted party list, without first obtaining a license. Furthermore, You will not use or allow use of Product in connection with chemical, biological, or nuclear weapons, or missiles, drones or special launch vehicles capable of delivering such weapons.

Tanya.Delira

From: Darlene Betancourt [darlene.betancourt@co.hidalgo.tx.us]
Sent: Tuesday, August 28, 2012 3:18 PM
To: 'Tanya.Delira'
Subject: FW: CRC Agreement (220650)

See Mr. Crain's approval

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, TX. 78539
Phone (956) 292-7000 x-4852 Fax: (956) 292-7612

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Tuesday, August 28, 2012 2:49 PM
To: 'Darlene Betancourt'
Subject: RE: CRC Agreement (220650)

Darlene: I used a magnifying glass and was able to read the document. The document is fine.

From: Darlene Betancourt [mailto:darlene.betancourt@co.hidalgo.tx.us]
Sent: Tuesday, August 28, 2012 1:25 PM
To: scrain@atlashall.com
Subject: FW: CRC Agreement (220650)

Good Afternoon Mr. Crain

As a result of Ms. Marty absence, I have attached you will find an agreement for the Sheriffs Office for your review and comments.

Should you have any questions, do not hesitate to contact me. Thank you

Respectfully,
Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, TX. 78539
Phone (956) 292-7000 x-4852 Fax: (956) 292-7612

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Tuesday, August 28, 2012 11:54 AM
To: darlene.betancourt@co.hidalgo.tx.us
Cc: 'Myra Montoya'
Subject: CRC Agreement (220650)

Ms. Darlene may you please forward this agreement to legal for their review.

Thank You,

Tanya De Lira
Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
P 956-318-2626 x 4878
F 956-292-7612