

AI-32394

4.

DRAINAGE DISTRICT

Meeting Date: 05/22/2012

Submitted By: Minerva Luna, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Request approval of Change Order No. 48 on the Contract with SER Construction Partners, LTD. for the Construction of Levee DHS 0-6BC. Subject to Department of Homeland Security (DHS) concurrence.

BACKGROUND

Attachments

DHS 0-6BC CO#48

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 09:57 AM
Final Approval	Monica Badillo	05/18/2012 03:34 PM
Form Started By: Minerva Luna		Started On: 05/16/2012 01:03 PM
	Final Approval Date: 05/18/2012	

HIDALGO County Drainage District No. 1
LEVEE IMPROVEMENTS PROJECT
DHS SEGMENT 0-6B & 0-6C (1.38 MILES)

CHANGE ORDER NO. 48

Date: May 15, 2012

Contractor: SER Construction Partners, LLC
3636 Pasadena Blvd.
Pasadena, Texas 77503

Owner: Hidalgo County Drainage District No. 1
902 N. Doolittle Road
Edinburg, Texas 78541

Reference: LEVEE IMPROVEMENTS PROJECT
DHS SEGMENT 0-6B & 0-6C (1.38 MILES)

Contract No. 08-017-09-02
Dannenbaum No. 4410-08 / 4410-09

Description: Light Tower Rental

Contract Amount:


Original Contract Price:	\$	14,197,729.40
Previous Change Order(s):	\$	3,348,696.18
Contract price prior to this change order:	\$	17,546,425.58
Net increase (decrease) from this change order:	\$	6,120.42
Contract price with all change orders to date (including this change order):	\$	<u>17,552,546.00</u>

Contract Time:

Authorized contract time change:	
Previous Total	0 days
This Change Order	0 days
Total to Date	<u>0 days</u>

APPROVALS:

ENGINEER:
Dannenbaum Engineering Company - McAllen, LLC


Richard D. Seitz, P.E. Date 5/16/2012
Resident Project Representative

OWNER:
Hidalgo County Drainage Dist. No. 1

Ramon Garcia
Chairman of the Board

ACCEPTED:

CONTRACTOR:
SER Construction Partners, LLC


Rosbel E. Ramos Date 5/17/2012
President

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

December 09, 2011 (Revised May 13, 2012)

Hidalgo County Drainage District No. 1
902 North Doolittle Rd.
Edinburg, Texas 78541

ATTN: *Mr. Godfrey Garza, Jr., CFM
District Manager*

REF: *Hidalgo County Levee Rehabilitation Project
Contract No. 08-017-09-02
DHS Segment O-06B & O-06C*

SUBJ: *Response to Letter Dated December 2, 2011 Regarding Change Order No. 48*

Dear Mr. Garza,

Shortly after bollards were installed on above referenced project, the City of Hidalgo (City) issued a request to Hidalgo County Drainage District No. 1 (HCDD No. 1) to reduce the height of the bollard along the hike and bike portion of project located on top of the levee. This request was made so that pedestrian traffic utilizing the hike and bike trail for recreation and bird watching can have an unobstructed view of the areas on the riverside of the wall.

The Hidalgo County Drainage District No. 1 (HCDD No. 1), Customs and Border Protection (CBP), Department of Homeland Security (DHS) were consulted regarding the City's request. The outcome of discussions with the various agencies resulted in the development and issuance of a Memorandum of Agreement (MOA) between CBP and the City. The MOA granted the use of a concrete wall with a minimum tactical height of fifteen feet for a specified length of the wall. In return, the City was required to install permanent lighting at specified locations along the wall, install chainlink fencing on the landside of the wall adjacent to an existing trailer park, and remove abandoned trailers along the route of the chainlink fence.

On March 28, 2011, the Hidalgo County Drainage District No. 1 Board of Directors approved Change Order No. 44 to SER Construction (SER) for the cutting and encasement of bollards in concrete to form a wall with a minimum tactical height of fifteen feet (15 ft.), re-grade a portion of the top of the levee, and install a chainlink fencing adjacent to the trailer park and install permanent lighting as required by the MOA with CBP.

Once SER Construction began modifications to the bollards and wall, Mr. Scott Recinos with DHS notified Dannenbaum Engineering Company – McAllen, LLC (Dannenbaum), HCDD No. 1's engineer on the project, that he had been notified by CBP that the modifications to the wall were not being prosecuted in accordance with the MOA between the City of Hidalgo and CBP; therefore, wanted the work halted until such time as the provisions of the MOA were being adhered to. To avert this action,

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Mr. Recinos informed Dannenbaum that it would be necessary for HCDD No. 1 to have SER provide temporary lighting on the levee to illuminate the area of their construction. (SER was modifying the bollards and wall height in a moving train approximately two hundred feet (200 ft.) in length.)

After relaying this information to Mr. Godfrey Garza with HCDD No. 1 and receiving his approval, I proceeded to meet on site with SER and the CBP personnel stationed on the levee site to determine what lighting they required and at what location they wanted it to be placed. They requested that SER place a temporary portable light tower on top of the levee to illuminate their area of construction. At my instruction and at the approval of Mr. Garza with HCDD No. 1, SER installed the temporary portable light tower.

Approximately one month thereafter, Mr. Scott Recinos with DHS was once again informed by CBP that the work was not being prosecuted in accordance with the MOA between the City of Hidalgo and CBP and wanted the work halted until such time as the provisions of the MOA were being adhered to and that additional lighting was required until such time as permanent lighting was installed and functioning.

When Mr. Godfrey Garza with HCDD No. 1 was informed of this request by Dannenbaum, he called a meeting to take place on site with the various stakeholders to discuss how many lights were to be provided and by whom. Those in attendance at the meeting included Mr. Joe Vera, City Manager, and Mr. Vernon Rosser, Police Chief from the City of Hidalgo; representatives from CBP; Mr. Godfrey and Mr. Jaime Salazar from HCDD No. 1; and Mr. Richard Seitz and staff from Dannenbaum.

After discussing the requirements of the MOA and current compliance with its conditions, it was concluded that the single temporary portable light tower currently being provided by SER was inadequate and additional lights were needed. Mr. Rosser stated that the City would provide the additional lighting and Mr. Godfrey with the HCDD No. 1 stated that the SER would continue to provide the portable light tower currently on the site. Ultimately, the City of Hidalgo failed to provide the promised additional lighting and that additional lighting had to be provided by HCDD No. 1 at HCDD No. 1 expense.

Permanent lighting could not be installed until all of the bollard modifications and re-grading of the top of the levee where complete. Once this work was complete, AEP, the electrical company providing the permanent lighting, was contacted and requested to install the permanent lighting. Shortly thereafter, AEP stated they could not schedule the work until they had an approval in writing from the USIBWC that they would allow the installation of lighting on their levee, a requirement not previously reported to Dannenbaum or HCDD No. 1, even though USIBWC had already approved the plans for the installation of the lighting. The result of this action by AEP was to prolong the period before the permanent lighting could finally be installed and energized and the temporary lighting could be removed from the project.

During this delay, which continued for several months, HCDD No. 1 and SER continued to maintain temporary portable light towers on the project. Whereas, the extended period of time SER was required to continue providing the portable light tower could not be foreseen and was not of their making it is

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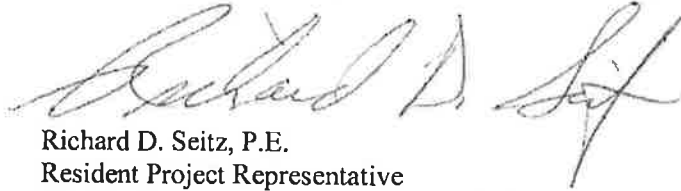
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Dannenbaum's opinion as the Engineer for HCDD No. 1 that SER should be paid for the expense of providing the portable light tower for which they have invoiced. If you do not concur with this opinion, please notify me accordingly and provide justification for denying payment to SER for the cost of providing the portable light tower.

If you have any questions or need clarification concerning this correspondence, please free to contact me at (956) 682-3677.

Respectfully,
Dannenbaum Engineering Company – McAllen, LLC



Richard D. Seitz, P.E.
Resident Project Representative
Hidalgo County Levee Improvement Project

Attachment: Memorandum of Agreement Between United States Customs and Border Protection, The City of Hidalgo, and Hidalgo County Drainage District # 1 Regarding Modification of Tactical Infrastructure in Hidalgo County

cc: File: DHS Segment O-06B/C
Lora Briones
Minerva Luna
Louis H. Jones, Jr., P.E.
Gloria Rodriguez

Hidalgo County Drainage District No. 1
Hidalgo County Drainage District No. 1
Dannenbaum Engineering Company – McAllen, LLC
Dannenbaum Engineering Company – McAllen, LLC

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**MEMORANDUM OF AGREEMENT BETWEEN
UNITED STATES CUSTOMS AND BORDER PROTECTION,
THE CITY OF HIDALGO,
AND
HIDALGO COUNTY DRAINAGE DISTRICT #1 REGARDING
MODIFICATION OF TACTICAL INFRASTRUCTURE IN HIDALGO COUNTY**

Article I. Purpose and Scope

- A. This Memorandum of Agreement (“MOA”) is made by and between U.S. Customs and Border Protection (“CBP”), a component of the Department of Homeland Security, the City of Hidalgo (“the City”) and Hidalgo County Drainage District #1 (“the County”). Collectively, CBP, the City, and the County are referred to hereinafter as the “PARTIES.”
- B. This MOA is intended to facilitate cooperation between the PARTIES, to provide consistent goals, principles, and guidance, and to define the PARTIES’ respective roles and responsibilities regarding modification and corresponding installation of tactical infrastructure in the City of Hidalgo, Texas for the purpose of addressing concerns of the City and the County regarding the finished height of the bollards along the east portion of the border fence referred to as DHS Segment 0-6B/C. These concerns include diminished visual observation capabilities of the U.S. Fish and Wildlife Refuge from the City’s hike and bike trail due to the height of the border fence.
- C. This MOA is entered into pursuant to the governing authorities of each of the PARTIES.

Article II. Definitions

- A. For purposes of this MOA, “tactical infrastructure” includes, but is not limited to, fencing, gates, lighting, and roads.
- B. For purposes of this MOA, “fencing” and “fence” refers to tactical infrastructure installed by CBP to impede illegal cross-border traffic.
- C. For purposes of this MOA, “light” and “lighting” refers to pole-mounted lights for the purpose of providing strategic or safety advantages to the Border Patrol, local law enforcement, and visitors of the City’s hike and bike trail.

Article III. Background

- A. CBP, as a component of the Department of Homeland Security, is authorized pursuant to various provisions, including the Homeland Security Act of 2002, Pub. L. 107-296, codified at 6 U.S.C. §§ 101 *et seq.*, Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, Pub. L. 104-208, as amended, 8 U.S.C. § 1103, and other Acts amendatory thereof and supplementary thereto, to control and guard the

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boundaries and borders of the United States against illegal border crossing activities, to install border infrastructure as needed to deter illegal crossings, and obtain operational control of the border.

- B. CBP, pursuant to the legal authorities identified above, owns, operates and maintains tactical infrastructure, consisting primarily of fences and roads, which are situated in the City of Hidalgo and Hidalgo County, Texas.
- C. The Hidalgo Pump House and Museum along with its hike and bike trail are part of the U.S. Fish and Wild Life Service's ("USFWS") World Birding Center, and the acreage surrounding the pump house is open for exploration by the public. The grounds immediately adjacent have been intensively landscaped to attract birds and butterflies for the public viewing. The City and the County believes that the current tactical infrastructure in DHS Segment 0-6B/C has reduced ability of the public, from the hike and bike trail, to view the surrounding wildlife habitat located directly south of the border fence segment.

Article IV. Common Findings and Affirmations of the PARTIES

- A. The City and the County recognizes that CBP has a responsibility to control, guard, and secure the borders of the United States.
- B. CBP recognizes that the City and the County have the responsibility and desire to provide the public unobstructed visual observation capabilities of the USFWS World Birding Center.
- C. The PARTIES therefore enter into this MOA in a cooperative spirit with the goal of working together to minimize any potential disruption to each PARTY's day-to-day operations and activities by ensuring that there is an appropriate level of coordination and exchange regarding the lowering of the fence and the corresponding changes to tactical infrastructure, and to ensure that each party takes the necessary steps to accomplish their goals and responsibilities.

Article V. Responsibilities and Terms of the Agreement

The PARTIES hereby agree to the following terms and conditions:

- A. CBP, as the sole owner of the tactical infrastructure, is and will remain the sole owner of the fence, lighting, crossovers and gates.
- B. Because of the south side levee ramp located directly south of the Old Hidalgo Pump House, the eighteen-foot bollards located on both sides of the future border fence gate will not be cut. This is an operational requirement for Border Patrol because the bollards located on each side of the gate must have a height of 18 feet to prevent person(s) from using the elevation of the ramp to defeat the border fence.

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C. CBP will allow the City and the County, at its own expense, to lower the border fence to an overall height of no less than fifteen feet if the City and the County agree to the following terms:

1. Lighting at the Don Francisco Trailer Park

- i. The City of Hidalgo, through its contractor, must replace at least 5 or 6 street lights that were removed from the hike and bike area near the levee (Project O-6b/c) erected just south of the trailer park. The City also agrees to add an additional 9 lights immediately south of the Don Francisco Trailer Park. The location of the lights is depicted in Attachment A of this MOA.
- ii. The City of Hidalgo must pay for the relocation of these street lights, maintenance and repair of the street lights, and the electric bills incurred through their nightly use.
- iii. Further, the City of Hidalgo must consult with the United States Border Patrol before determining the exact placement of the street lights.
- iv. Floodlights must not shine onto the USFWS refuge. Light panels/blinders may be required to meet this requirement.
- v. Burnt-out light bulb(s) have to be replaced as soon as possible and at no cost to CBP. CBP will immediately notify the City and the County's designated point-of-contact as described under Article VII of this MOA when a bulb requires replacement. The City will replace the light bulbs within 72 hours of notification from CBP.

2. Upgrading The Chain Link Fence Surrounding the Don Francisco Trailer Park

- i. The City of Hidalgo must replace the 8 foot high chain link fence surrounding the Don Francisco Trailer Park (approximate GPS coordinate start location of 26.096447 / -98.26053 and end GPS coordinate location of 26.095516 / -98.258063), closing all gaps, and henceforth must maintain and repair the fence. The replacement fence will be made of heavy gauge wire or mesh chain link material to prevent compromising of the fence.
- ii. All repairs to the chain link fence must be made as soon as possible, but no longer than within 72 hours of notice that the fence requires repair.
- iii. If the City is unable to make such repairs within the 72 hour timeframe, the City will notify CBP and give CBP the option to temporarily repair the chain link fence. CBP will be provided with the necessary materials to repair the fence until the City can make the permanent repair.

3. Civil Code Enforcement and Nuisance Abatement at the Don Francisco Trailer Park

- i. The City of Hidalgo must remove at its cost all abandoned trailers and mobile homes from the Don Francisco Trailer Park.
- ii. The City of Hidalgo must also remove at its cost all trash, brush, and debris from the Don Francisco Trailer Park.
- iii. The City of Hidalgo must enforce all municipal ordinances in the Don Francisco Trailer Park and its immediate vicinity, particularly those related to fire safety and nuisance abatement.

4. Law Enforcement Patrols at the Don Francisco Trailer Park

- i. The City of Hidalgo must continue to provide, at a minimum, multiple law enforcement patrols north and south of the Don Francisco Trailer Park on a daily shift-by-shift basis to assist with deterring illegal activity in the area.

5. Other Measures to Improve Security In Neighborhoods Along the Fence

- i. If, in the future, the City installs cameras or other law enforcement technologies in the Don Francisco Trailer Park or within its vicinity, the City will grant CBP access to the monitors and/or pans and tilt controls.
- ii. In addition, the City will be responsible for removing trash, clutter, and other debris at or near the levee wall, particularly items such as refrigerators, abandoned cars, and piles of trash large enough to conceal those seeking to cross the border illegally. The City will trim vegetation to a level that allows visibility north of the levee.

6. Cost of Reducing and Rebuilding the Fence

- i. County will bear sole financial responsibility for cutting the current fence height to fifteen feet.

D. The City must meet all terms of Article V prior to the modification of the border fence by the County. The County shall not commence modification of the border fence until CBP notifies the County in writing that the City has met all its obligations under Article V of this MOA.

E. If the City fails to comply with any of the above-described terms and the height of the fence has already been reduced, the City will bear the sole financial responsibility for

raising the fence back to eighteen feet, using a contractor and materials approved by CBP.

- F. The County and the City will enter into a separate agreement covering reimbursements for costs associated with implementation of this MOA. CBP will not be a party to the separate agreement.

Article VI. Duration and Modification of MOA

This MOA will take effect when signed by the PARTIES hereto and shall remain in effect unless terminated, in writing, by either PARTY after 60 days notice. This MOA may be modified at any time by written agreement of all PARTIES, and does not restrict any PARTY from enforcing or implementing any laws within its authority or jurisdiction.

Article VII. Interagency Communications

To provide for consistent, recurring, and effective communication between both PARTIES, each PARTY shall immediately designate representatives to serve as the points of contact on all matters relating to this MOA. Each PARTY will advise the other PARTY, in writing, of the names and telephone numbers of the representative designated within 10 calendar days of the MOA's execution.

Article VIII. Miscellaneous Provisions

- A. Nothing in this MOA may be construed to obligate the PARTIES or the United States to any current or future expenditure of funds in advance of the availability of appropriations, nor does this MOA obligate the PARTIES or the United States to spend funds for any particular project or purpose, even if funds are available.
- B. This MOA is to be implemented consistent with the statutory provisions and other legal authorities pursuant to which the PARTIES undertake their activities. Nothing in this MOA will be construed as affecting the authority or jurisdiction of either PARTY in carrying out its responsibilities under applicable statutes or other legal authorities.
- C. This document is an inter-governmental agreement among the PARTIES and does not create or confer any rights, privileges, benefits, or rights of action, upon any person, party, or entity. This MOA is not and shall not be construed as a rule or regulation.
- D. This MOA is intended to function solely as an agreement among the PARTIES as to the modification and operation of certain CBP-owned tactical infrastructure. Nothing herein shall be construed to alter, modify, or affect any right, title, or interest in real or personal property of any PARTY.
- E. The PARTIES shall retain all applicable legal responsibility for their respective personnel with respect to, *inter alia*, pay, personnel, benefits, injuries, accidents, losses, damages,

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and civil liability. This MOA is not intended to change in any way the individual employee status or the liability or responsibility of any PARTY under Federal, State, or local law.

- F. The PARTIES will strive to both resolve conflicts at and delegate resolution authority to the lowest field operational level possible while applying the principles of this MOA in such a manner as will be consistent with the spirit and intent of this MOA. If any conflicts arise, the PARTIES will consult before any adverse actions are taken affecting the daily operations of either PARTY. If a dispute cannot be resolved at the lowest field operational level, then the issue will be elevated the next level of command or authority with the PARTIES' respective organizations.

IN WITNESS WHEREOF, the PARTIES hereto execute this MOA on the date(s) set forth below:

DATE: 2/28/11

FOR CBP

Rosendo Hinojosa, Chief Patrol Agent
U.S. Border Patrol-Rio Grande Valley Sector
Edinburg, Texas

for Loren Flossman
Director, Border Patrol Facilities and Tactical
Infrastructure Program Management Office
Facilities Management and Engineering
Office of Administration
U.S. Customs and Border Protection
Department of Homeland Security


FOR THE CITY OF HIDALGO

DATE: 2/8/11


John David Franz, Mayor

FOR HIDALGO COUNTY DRAINAGE DISTRICT #1

DATE: _____


RAMON GARCIA, CHAIRMAN

**APPROVED BY HIDALGO COUNTY
DRAINAGE DISTRICT #1 BOARD
OF DIRECTORS ON: 2/22/11**

TRANSMITTAL LETTER

DEC DANNENBAUM ENGINEERING COMPANY- MCALLEN, L.L.C.

1109 Nolana Loop, Suite 208, McAllen, Texas 78504 (956) 682-3677 Office (956) 686-1822 Fax

PROJECT: (Name, address) HCDD No. 1 – Hidalgo County Levee Improvements Project/ DHS Segment 0-6B & 0-6C (1.38 Miles)
PROJECT NO. 4410-08
LOG NO. 388
TO: Hidalgo County Drainage District No. 1 902 N. Doolittle Rd. Edinburg, Texas 78541
DATE: May 14, 2012

If enclosures are not noted, please inform us immediately.

ATTN: Mr. Godfrey Garza, CFM
Project Director

If checked below, please:

- () Acknowledge receipt of enclosures.
() Return enclosures to us.

WE TRANSMIT:

herewith _____ under separate cover via: _____
 in accordance with your request _____

FOR YOUR:

approval distribution to parties information use
 review & comment record (s)
 Other: _____

THE FOLLOWING:

Drawings Shop Drawings Prints Samples
 Specifications Shop Drawing Reproducibles Product Literature
 Change Order Other SEE BELOW

Copies	Date	Rev. No.	Description	Action Code
1	05/14/2012		Original - Correspondence regarding Response to Letter dated December 2, 2011 Regarding Change Order No. 48	F
2	05/14/2012		Copies - Correspondence regarding Response to Letter dated December 2, 2011 Regarding Change Order No. 48	F

ACTION CODE

- A. Action indicated on item transmitted
B. No Action Required
C. For signature and return to this office
D. For signature and forwarding as noted below under remarks
E. For Processing
F. SEE REMARKS BELOW

REMARKS: Please call our office should you have any questions. Thank you.

COPIES TO:
4410-08/File

HIDALGO COUNTY

MAY 15 2012

BY:

Gloria J. Rodriguez

Hand-Delivery
Signature

DRAINAGE DISTRICT #1

Gloria J. Rodriguez
Administrative Assistant

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



LETTER OF TRANSMITTAL

GODFREY GARZA, JR.
DISTRICT MANAGER

902 N. Doolittle
Edinburg, TX 78542
956-292-7080
956-292-7089-FAX

Date: 12.2.11

TO: Dannenberg Eng. FROM: HCDD#1

ATTENTION: Nathaniel

JOB TITLE: _____

REASON FOR TRANSMITTAL CHECKED BELOW:

- | | | |
|--|--|---|
| <input type="checkbox"/> AS REQUESTED | <input type="checkbox"/> FOR APPROVAL | <input type="checkbox"/> REVIEW AND COMMENT |
| <input checked="" type="checkbox"/> RETURNED FOR CORRECTIONS | <input type="checkbox"/> APPROVED AS NOTED | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> APPROVED AS SUBMITTED | <input type="checkbox"/> COPY OF LETTER | <input type="checkbox"/> HAND DELIVERED |

REMARKS: DHS O&P# CO#M8 AWRB. unsigned
memo

Received by: Rip Garza 12.5.11

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH OODLITTLE

EDINBURG, TEXAS 78542

(956) 282-7080

FAX (956) 282-7088



GODFREY GARZA, JR.
MANAGER

December 2, 2011

Dannenbaum Engineering Company-McAllen LLC
Attn: Richard Seitz
1109 Nolana Loop, Suite 208
McAllen, TX 78504

Re: Return DHS 0-6BC Authorization to Issue Change Order #48

Dear Mr. Seitz

The District is returning DHS 0-6BC Authorization to Issue Change Order for light tower rental unsigned. The District is not in agreement with Change Order #48 related to Light Tower Rental when the District in fact paid for 3 light towers.

Jaime Salazar, District Buyer, asked Chief Vernon Rosser from City of Hidalgo Police Department how many light towers were needed and was told only 3 were needed. The District issued a Purchase Order #618033 on 5-11-2011 for 3 light towers and paid a total of \$8,319.60 from May 2011 to October 2011.

Should you have any questions please feel free to call me at (956) 292-7080 Ext. 5815.

Sincerely,

A handwritten signature in black ink, appearing to read "Minerva Luna", is written over a horizontal line. The signature is fluid and cursive in style.

Minerva Luna
Accountant



800-UR-RENTS (800 877-3687)
unitedrentals.com

LOCATION #C40
1702 SOUTH EXPRESSWAY 201
EDINBURG, TX 78542
956-289-8400 956-289-8484 FAX

4 WEEK BILLING INVOICE

92878961-001

Job Site

SER/ HIDALGO
MILITARY /HIDALGO
X: X@X
HIDALGO, TX 78557
Office: 713-473-7900 Cell: 713-545-9086

Customer

S E R CONSTRUCTION PARTNERS
P O BOX 5685
PASADENA, TX 77508-5685

Customer Number : 802824
Invoice Date : 4/21/11
Date Out : 4/09/11 11:29 AM
Billed Through : 5/07/11
Job Location : MILITARY /HIDALGO, HIDALGO
Job Number : 69
P.O. Number : HIDALGO
Ordered By : LUIS
Written By : CYCILE BILLO
Salesperson : 8019

PAYMENT OF \$760.30 DUE ON 5/21/11

PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: Ph# 281-340-4800 Fax 281-240-3905

ENTERED

REMIT TO: UNITED RENTALS NORTHWEST, INC.
FILE 51122
LOS ANGELES, CA 90074-1122

Please detach and return top portion with payment

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	1176847	*LIGHT TOWER, TOWABLE SM (LITE) Make: MAGNUM PRO Model: MLT3060 Serial: 1005416 Meter out: 481.80 Meter in: .00 Purchase Option Quote: \$ 7,539.79	105.00	105.00	365.00	699.00	699.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt
1	ENVIRONMENTAL CHARGE	[ENV/MC1]	(EA) EACH	3.35
Rental Subtotal:				699.00
Sales/Misc Subtotal:				3.35
Agreement Subtotal:				702.35
Tax:				57.95
Total:				760.30

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 4/09/11 THRU 5/07/11 11:29 AM

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

2.1.320 1 MB 0.390 18109S21.p02 4 of 4

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DRAINAGE DISTRICT #1

HIDALGO COUNTY



800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #C40
1702 SOUTH EXPRESSWAY 201
EDINBURG, TX 78542
956-289-8400 956-289-8484 FAX



4 WEEK BILLING INVOICE

92878961-002

Job Site

SER/ HIDALGO
MILITARY /HIDALGO
x:X@X
HIDALGO, TX 78557
Office: 713-473-7900 Cell: 713-545-9086

Customer

S E R CONSTRUCTION PARTNERS
P O BOX 5685
PASADENA, TX 77508-5685

Customer Number : 802824
Invoice Date : 5/19/11
Date Out : 4/09/11 11:29 AM
Billed Through : 6/04/11

Job Location: MILITARY /HIDALGO, HIDALGO
Job Number : 69
P.O. Number : HIDALGO
Ordered By : LOIS
Written By : CYCLE BILL
Salesperson : 8019

PAYMENT OF \$760.30 DUE ON 6/18/11

PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: Ph# 281-340-4800 Fx# 281-240-3905

REMIT TO: UNITED RENTALS NORTHWEST, INC
FILE 51122
LOS ANGELES, CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	1176847	*LIGHT TOWER, TOWABLE SM (LITE) Make: MAGNUM PRO Model: MLT3060 Serial: 1005416 Meter out: 481.80 Meter in: .00 Purchase Option Quote: \$ 7,539.79	105.00	105.00	365.00	699.00	699.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 3.350	(EA) EACH	3.35
Rental Subtotal:				699.00
Sales/Misc Subtotal:				3.35
Agreement Subtotal:				702.35
Tax:				57.95
Total:				760.30

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 5/07/11 THRU 6/04/11 11:29 AM

COPY

//RENTALMAN//PDF//CP

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

Page: 1

MAY 15 2012

DRAINAGE DISTRICT #1

HIDALGO COUNTY



800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #C40
1702 SOUTH EXPRESSWAY 201
EDINBURG, TX 78542
956-289-8400 956-289-8484 FAX

4 WEEK BILLING INVOICE

92878961-003

Job Site

SER/ HIDALGO
MILITARY /HIDALGO
x:X@X
HIDALGO, TX 78557
Office: 713-473-7900 Cell: 713-545-9086

Customer

S E R CONSTRUCTION PARTNERS
P O BOX 5685
PASADENA, TX 77508-5685

Customer Number : 802824
Invoice Date : 6/16/11
Date Out : 4/09/11 11:29 AM
Billed Through : 7/02/11

Job Location: MILITARY /HIDALGO, HIDALGO
Job Number : 69
P.O. Number : HIDALGO
Ordered By : LUIS
Written By : CYCLE BILL
Salesperson : 8019

PAYMENT OF \$760.30 DUE ON 7/16/11

PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: PH# 281-340-4800 FAX# 281-240-3905

REMIT TO: UNITED RENTALS NORTHWEST, INC
FILE 51122
LOS ANGELES, CA 90074-1122



Please detach and return top portion with payment

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	1196847	*LIGHT TOWER, TOWABLE SM (LITE) Make: MAGNUM PRO Model: MLT3060 Serial: 1005416 Meter out: 481.80 Meter in: .00 Purchase Option Quote: \$ 7,539.79	105.00	105.00	365.00	699.00	699.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	3.350 (EA) EACH	3.35
Rental Subtotal:				699.00
Sales/Misc Subtotal:				3.35
Agreement Subtotal:				702.35
Tax:				57.95
Total:				760.30

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 6/04/11 THRU 7/02/11 11:29 AM

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HIDALGO COUNTY

Page: MAY 15 2012

DRAINAGE DISTRICT #1



800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #C40
1702 SOUTH EXPRESSWAY 281
EDINBURG, TX 78542
956-289-8400 956-289-8484 FAX



4 WEEK BILLING INVOICE

92878961-004

Job Site

SER/ HIDALGO
MILITARY /HIDALGO
x:X@X
HIDALGO, TX 78557
Office: 713-473-7900 Cell: 713-545-9086

Customer

S E R CONSTRUCTION PARTNERS
P O BOX 5685
PASADENA, TX 77508-5685

Customer Number : 802824
Invoice Date : 7/14/11
Date Out : 4/09/11 11:29 AM
Billed Through : 7/30/11
Job Location : MILITARY /HIDALGO, HIDALGO
Job Number : 69
P.O. Number : HIDALGO
Ordered By : LUIS
Written By : CYCLE BILL
Salesperson : 8019

PAYMENT OF \$760.30 DUE ON 8/13/11
PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: Ph# 281-340-4800 Fx# 281-240-3905
REMIT TO: UNITED RENTALS NORTHWEST, INC.
FILE 61122
LOS ANGELES, CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	1176847 *LIGHT TOWER, TOWABLE SM (LITE) Make: MAGNUM PRO Model: MLT3060 Serial: 1005416 Meter out: 481.80 Meter in: .00 Purchase Option Quote: \$ 7,539.79	105.00	105.00	365.00	699.00	699.00
Rental Subtotal:						699.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL CHARGE [ENV/MCI]	3.350	(EA) EACH	3.35		
Sales/Misc Subtotal:						3.35
Agreement Subtotal:						702.25
Tax:						57.95
Total:						760.30

COMMENTS/NOTES:
BILLED FOR FOUR WEEKS 7/02/11 THRU 7/30/11 11:29 AM

COPY

//RENTALMAN//PDF//CP

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Page: 1

MAY 15 2012

DRAINAGE DISTRICT #1



800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #C40
1702 SOUTH EXPRESSWAY 281
EDINBURG, TX 78542
956-289-8400 956-289-8484 FAX



4 WEEK BILLING
INVOICE

92878961-005

Job Site

SER/ HIDALGO
MILITARY /HIDALGO
x:X@X
HIDALGO, TX 78557
Office: 713-473-7900 Cell: 713-545-9086

Customer

S E R CONSTRUCTION PARTNERS
P O BOX 5685
PASADENA, TX 77508-5685

Customer Number : 802824
Invoice Date : 8/11/11
Date Out : 4/09/11 11:29 AM
Billed Through : 8/27/11

Job Location: MILITARY /HIDALGO, HTDALGO
Job Number : 69
P.O. Number : HIDALGO
Ordered By : LUIS
Written By : CYCLE BILL
Salesperson : 8019

PAYMENT OF \$760.30 DUE ON 9/10/11

PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: Ph# 281-340-4800 Fx# 281-240-3905

REMIT TO: UNITED RENTALS NORTHWEST, INC.
FILE 51122
LOS ANGELES, CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	1176847	*LIGHT TOWER, TOWABLE SM (LITE) Make: MAGNUM PRO Model: MLT3060 Serial: 1005416 Meter out: 481.80 Meter in: .00 Purchase Option Quote: \$ 7,539.79	105.00	105.00	365.00	699.00	699.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCT]	(EA) EACH	3.35
Rental Subtotal:				699.00
Sales/Misc Subtotal:				3.35
Agreement Subtotal:				702.35
Tax:				57.95
Total:				760.30

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 7/30/11 THRU 8/27/11 11:29 AM

COPY

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HIDALGO COUNTY

MAY 15 2012

DRAINAGE DISTRICT #1



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unitedrentals.com

LOCATION #C40
1702 SOUTH EXPRESSWAY 281
EDINBURG, TX 78542
956-289-8400 956-289-8484 FAX

4 WEEK BILLING INVOICE

92878961-006

Job Site

SER/ HIDALGO
MILITARY /HIDALGO
x:X@X
HIDALGO, TX 78557
Office: 713-473-7900 Cell: 713-545-9086

Customer

S E R CONSTRUCTION PARTNERS
P O BOX 5685
PASADENA, TX 77508-5685

Customer Number : 802824
Invoice Date : 9/08/11
Date Out : 4/09/11 11:29 AM
Billed Through : 9/24/11
Job Location: MILITARY /HIDALGO, HIDALGO
Job Number : 69
P.O. Number : HIDALGO
Ordered By : LUIS
Written By : CYCLE BILL
Salesperson : 8019

PAYMENT OF \$760.30 DUE ON 10/08/11

PAYMENT OPTIONS : Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES : Ph# 281-340-4800 Fx# 281-240-3905

REMIT TO : UNITED RENTALS NORTHWEST, INC.
FILE 51122
LOS ANGELES, CA 90074-1122

Please detach and return top portion with payment

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
1	1176847	*LIGHT TOWER, TOWABLE SM (LITE) Make: MAGNUM PRO Model: MLT3060 Serial: 1005416 Meter out: 481.80 Meter in: .00 Purchase Option Quote: \$ 7,539.79	105.00	105.00	365.00	699.00	699.00
Rental Subtotal:							699.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure			Extended Amt.	
.1	ENVIRONMENTAL CHARGE	[ENV/MCT]	3.350	(EA)	EACH	3.35	
Sales/Misc Subtotal:							3.35
Agreement Subtotal:							702.35
Tax:							57.95
Total:							760.30

ENTERED

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 8/27/11 THRU 9/24/11 11:29 AM

HIDALGO COUNTY

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800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #C40
1702 SOUTH EXPRESSWAY 281
EDINBURG, TX 78542
956-289-8400 956-289-8484 FAX

4 WEEK BILLING INVOICE

92878961-007

Job Site

SER/ HIDALGO
MILITARY /HIDALGO
x:X@X
HIDALGO, TX 78557
Office: 713-473-7900 Cell: 713-545-9086

Customer

S E R CONSTRUCTION PARTNERS
P O BOX 5685
PASADENA, TX 77508-5685



Customer Number : 802824
Invoice Date : 10/06/11
Date Out : 4/09/11 11:29 AM
Billed Through : 10/22/11

Job Location: MILITARY /HIDALGO, HIDALGO
Job Number : 69
P.O. Number : HIDALGO
Ordered By : LUIS
Written By : CYCLE BILL
Salesperson : 8019

PAYMENT OF \$760.30 DUE ON 11/05/11

PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: Ph# 281-340-4800 Fx# 281-240-3905

REMIT TO: UNITED RENTALS NORTHWEST, INC.
FILE 51122
LOS ANGELES, CA 90074-1122

Please detach and return top portion with payment

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
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Qty	Item						
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	3.350	(EA) EACH	3.35		
Sales/Misc Subtotal:							3.35
Agreement Subtotal:							702.35
Tax:							57.95
Total:							760.30

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 9/24/11 THRU 10/22/11 11:29 AM

HIDALGO COUNTY

MAY 15 2012

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AI-32407

5.

DRAINAGE DISTRICT

Meeting Date: 05/22/2012

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Presentation of scoring grid of the firms evaluated through the District's "Pool" of Title Report Services for the purpose of ranking by the Hidalgo County Drainage District No.1 Board of Directors in connection with Title Report Services for "0.414-Acre Tract of Land out of Lot 21 Ramseyer Gardens Subdivision".

FIRM NAME	SCORE	RANK
SOUTH TEXAS LAND INVESTIGATIONS	100	
VALLEY LAND & TITLE CO.	95	

B.) Pursuant to the Boards approval, requesting authority for Hidalgo County Drainage District No.1 to issue Purchase Order to the number one ranked firm of _____ for Title Report Services-"0.414-Acre Tract of Land out of Lot 21 Ramseyer Gardens Subdivision".

C.) Requesting approval to purchase the following through the District's membership with TX-DIR Contract No. DIR-SDD-1365:

- 1.) Three (3) HAVIS Docking Stations.

BACKGROUND

Attachments

Docking Stations

Form Review

Inbox
 Budget & Management
 Final Approval

Reviewed By
 Merlen P. Munoz
 Monica Badillo

Date
 05/17/2012 08:23 AM
 05/18/2012 03:34 PM
 Started On: 05/16/2012 03:29 PM

Form Started By: Jaime Salazar

Final Approval Date: 05/18/2012



Paradigm System Solutions Inc. - HQ
 Attn: Rick Woodard
 12223 Wood Lake Drive
 Burnsville, MN 55337
 Mobile: (214) 675-4388
 Toll Free: (877) 440-7774
 Fax: (952) 882-9889

Company: Hidalgo County, Texas Drainage Dist.
 Contact: Jamie Salazar
 Phone: 356-292-7080
 www.paradigmssi.com
 richard@paradigmssi.com

Paradigm Rugged Laptops HIDALGO COUNTY DRAINAGE DISTRICT QUOTE
 5/11/2012

Peripheral and Warranty Options	SRP	Price	Units	EXH Price
DS-PAN-111-1				
LPS-104				
PKG-PSM-202				
HAVIS Docking Station for Panasonic CF-31 (Single High Gain Antenna)		\$595.00	3	\$1,785.00
Power Supply for HAVIS Docking Station		\$119.00	3	\$357.00
Premium Mounting Package for Chevrolet Truck (2000 thru 2012)		\$425.00	3	\$1,275.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$3,417.00

COMMENTS: QUOTE DOES NOT INCLUDE TAX
 TAX (IF APPLICABLE) IS THE RESPONSIBILITY OF THE CLIENT
 PLEASE EMAIL PURCHASE ORDER TO: richard@paradigmssi.com
 TX DIR CONTRACT: DIR-SDD-1365

MSRP (EACH)	DIR (14%)	Total
\$942.59	-\$131.96	\$810.63
\$214.82	-\$30.07	\$184.75
\$647.89	-\$90.70	\$557.19
\$627.89	-\$87.90	\$539.99

All

Home Co-op Contracts Texas.gov Security DCS CTS



[< Return to search results](#) [< Return to Main Search](#)

Panasonic Computer Solutions Company

How

URL	Vendor Website	DIR Contract Number	DIR-SDD-1365	1.
Vendor ID	1362786846905	Contract Term End Date	6/10/2012	
HUB Type	Non HUB	Contract Exp Date	6/10/2014	

Panasonic Computer Solutions Company

DIR

Contact David Knisely	Contact Sergio Upton	2.
Phone (973) 303-7727	Phone (512) 936-3101	
Fax 832-754-0041	Fax (512) 475-4759	

Contract Overview

3.

[Get Adobe Reader](#)

Contract: [DIR-SDD-1365](#)

Availa

[Standard Terms and Conditions PDF - 242 KB](#)

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

Panasc

[HUB Subcontracting Plan \(HSP\) PDF - 374 KB | Updated 07/07/2010](#)

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Availa

[Pricing PDF - 7 KB | Updated 06/15/2010](#)

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Mobile

[< No thanks, return to search](#)

Additi

There :

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax
Advanced Mobile Technology	1450663523500	Native American/Female	Jerri Gore	Phone: (281) 4 Fax: (281) 470-
Austin Ribbon & Computer Supplies, Inc.	1742339797900	Woman Owned	Ryan Grant	Phone: (512) 6 Fax: 512-452-0
CDW Government, LLC	1364230110800	Non HUB	Brandi Steckel	Phone: (847) 3 Fax: (312) 705-
Ingram User Interface	1264784542400	Asian/Male	Scott Ingram	Phone: (888) 5 Fax: 512-857-9
Insight Public Sector, Inc.	1363949000500	Non HUB	Erica Falchetti	Phone: (800) 4 x3071 Fax: (480) 760-
John Wright Associates	1752872369900	Non HUB	John Wright	Phone: 817-45 Fax: 817-459-2
Paradigm System Solutions, Inc.	1412191485800	Non HUB	Rick Woodard	Phone: (214) 6
Portable Computer Systems, Inc.	1841396969400	Non HUB	Kathy Pakkebie	Phone: (303) 3 Fax: 303-346-4

[Capitol Complex Directory](#)
[Statewide Search](#)
[Sponsored Sites](#)
[Planned Procurement Schedule](#)

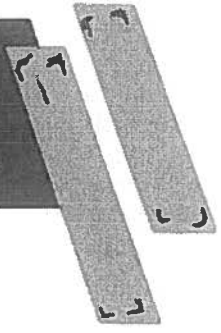
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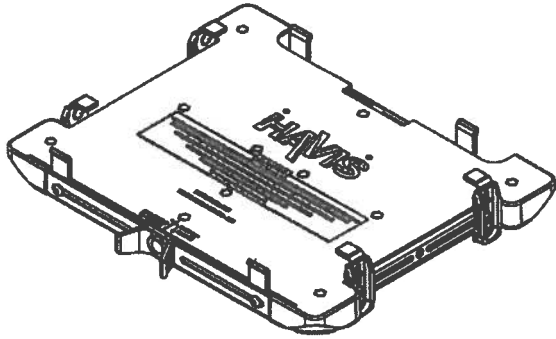
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© Department of Information Resources 2010

Havis® Passenger Side Mount for Laptop Computer

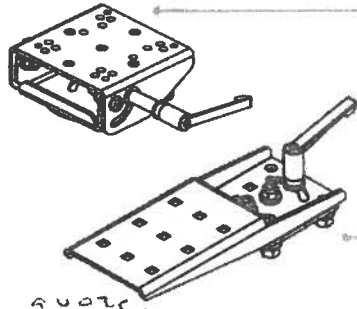


This is a sample configuration.
These parts can be substituted depending on vehicle or application.



Universal Laptop Mount or Docking Station

UT-X shown



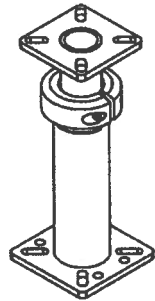
Tilt/Swivel Motion Device

C-MD-202 shown

Top Offset Bracket

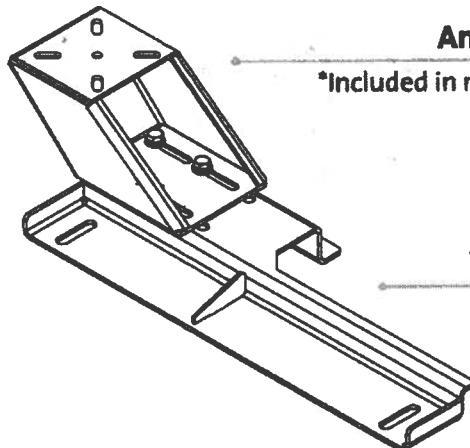
C-HDM-303 shown

1.5.2012
CALLED TO REQUEST QUOTE



Heavy-Duty Pole

C-HDM-209 shown



Angled Offset Bracket

*Included in most C-HDM-100 Series

Vehicle Specific Mounting Base

C-HDM-101 shown

AI-32427

6.

DRAINAGE DISTRICT

Meeting Date: 05/22/2012

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval to execute Earnest Money Contract with the City of Edinburg as it relates to the "Airport Property".

B.) Requesting approval to purchase one (1) Apple Imac Desktop Computer through the District's membership with TCPN Contract No. R5106.


BACKGROUND

Attachments

Earnest Money Contract
Computer Quote

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 09:57 AM
Final Approval	Monica Badillo	05/18/2012 03:34 PM
Form Started By: Jaime Salazar		Started On: 05/17/2012 08:50 AM
	Final Approval Date: 05/18/2012	

The logo for the City of Edinburg features a stylized 'E' on the left, composed of red and blue loops. To the right of the 'E', the words 'THE CITY OF' are written in a blue, sans-serif font, stacked above the word 'EDINBURG', which is written in a larger, bold, blue, sans-serif font.

May 16, 2012

HAND-DELIVERED

Mr. Jose N. Peña
Director, Hidalgo County Right of Way Department
2802 S Highway 281
Edinburg, TX 78539

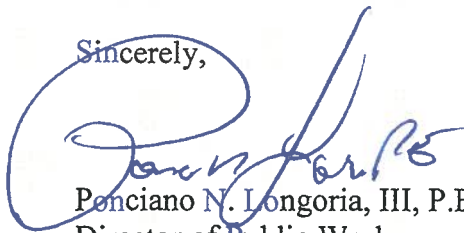
RE: Earnest Money Contracts – Airport Property
County of Hidalgo
Hidalgo County Drainage District #1

Dear Mr. Peña,

Per your letter dated May 10, 2012, attached are both original earnest money contracts signed by our Mayor, Mr. Richard H. Garcia, and attested by our City Secretary as requested. Please advise me when these contracts are placed on the County's Agenda for signature approval and upon execution I respectfully ask you return these to my attention so that I may personally escrow them at Valley Land Title Co.

Please feel free to contact me at (956) 388-8210 if I may assist you further.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ponciano N. Longoria, III', is written over the word 'Sincerely,'.

Ponciano N. Longoria, III, P.E., CFM
Director of Public Works

Cc: Shawn M. Snider, Acting City Manager



EARNEST MONEY CONTRACT

Seller: Hidalgo County Drainage District No. 1

Purchaser: City of Edinburg, Texas

Escrow Agent: Valley Land and Title Company
217 W. Cano
Edinburg, Texas 78539

Title Company: Valley Land and Title Company
217 W. Cano
Edinburg, Texas 78539

In accordance with the provisions of Section 272.001(b) of the Texas Local Government Code, Seller and Purchaser both have the power of eminent domain. Seller agrees to sell to Purchaser, who agrees to purchase, the property described in this Contract upon the following terms and conditions.

ARTICLE I

THE PROPERTY

The property is that certain tract of real property, save and except all minerals, located in Hidalgo County, Texas, (the "Property"), and more particularly described on Exhibit "A", attached hereto, together with any rights and appurtenances pertaining to the Property, including any right, title and interest of Seller in and to adjacent streets, alleys and rights-of-way.

ARTICLE II

PURCHASE PRICE

2.1 The total purchase price ("Purchase Price") for the Property shall be the sum of Four Hundred Forty Six Thousand Six Hundred Seventeen Dollars (\$446,617.00) payable in cash at Closing.

2.2 On execution of this Contract, Purchaser shall deposit with the Escrow Agent the sum of \$5,000.00 as Earnest Money to bind this sale. The Earnest Money shall be deposited by the Escrow Agent in an interest bearing account until the date of Closing, at which time it and the interest earned thereon shall be returned to Purchaser provided Purchaser is not default hereunder. In the event of Purchaser's default, the Earnest Money shall be disposed of as hereinafter provided.

2.3 Termination Option. For nominal consideration, the receipt of which is hereby acknowledged by Seller, and Purchaser's agreement to pay Seller One Thousand Dollars (\$500.00) (Option Fee) within 7 days after the effective date of this Contract, Seller grants Purchaser the unrestricted right to terminate this Contract by giving notice of termination to Seller within Ninety (90) days after the Effective Date of this contract. If Buyer gives notice of termination within the time prescribed, the Option Fee will not be refunded; however, any earnest money will be refunded to Buyer. The Option will be credited to the Sales Price at closing. **Time is of the essence for this paragraph and strict compliance with the time for performance is required.**

ARTICLE III

REPRESENTATIONS AND WARRANTIES

3.1 Seller represents to Purchaser as follows, with respect to the Property:

A. Seller has full requisite power and authority to perform all of its obligations under this Contract.

B. There are no pending condemnation proceedings or special assessments of any nature affecting any part of the Property, and Seller has received no notice that any such proceedings or assessments are contemplated.

C. Seller has received no notice of any action, claim, suit, proceeding or investigation, pending or threatened against Seller affecting any portion of the Property.

D. There are no attachments, executions or assignments for the benefit of creditors, or voluntary or involuntary proceedings in bankruptcy pending, contemplated or threatened against Seller or the Property.

E. Seller has paid all Federal, State and local taxes and other governmental charges that have been assessed against Seller or the Property.

F. Seller has disclosed to Purchaser all known environmental conditions affecting the Property.

G. Seller will permit the Purchaser and its environmental consultants to enter upon the Property during normal business hours to conduct environmental study(s) and assessments to determine the environmental condition of the Property.

H. Seller will permit Purchaser and its environmental consultant(s) to have access to books and records of the Seller, if any, relating to the environmental

condition of the Property.

I. There are no actions, suits, claims, assessments, or proceedings pending or, to the knowledge of Seller, threatened that could materially adversely affect the ownership, operation, or maintenance of the Property or Seller's ability to perform hereunder.

J. There are no leases or other agreements in effect relating to the surface estate of the real property described on Exhibit "A" attached hereto except that one certain Farm Lease by and between Seller and Matias Pena, Jr. dba Pena Farms ("the Farm Lease").

K. Seller shall immediately notify Purchaser of any material change in respect of the Property or any information heretofore or hereafter furnished to Purchaser in respect of the Property.

3.2 This Contract is contingent upon and subject to the conditions that, as of the date of Closing there shall not have been any material error, variance or misstatement in the representations or material breach in the warranties made by Seller in this Contract. If, prior to Closing, Purchaser discovers that one or more of the representations of Seller herein are materially untrue or inaccurate, or if any part or all of the Property fails to pass any inspection of any governmental entity, Purchaser shall have the option of (i) terminating this Contract and receiving the Earnest Money, or (ii) waiving all or a part of the conditions in writing and closing the sales transaction in accordance with the terms and provisions of this Contract.

3.3 Purchaser represents and warrants to Seller, which representations and warranties shall survive Closing, that Purchaser has the authority to purchase the Property, make the representations contained herein and to perform all terms and conditions required of Purchaser herein.

ARTICLE IV

TITLE

4.1 Within ten (10) days from the date of this Contract, Seller shall, at Seller's sole expense, cause to be furnished to Purchaser a current Commitment for Owner Policy of Title Insurance ("the Title Binder") issued by Title Company, describing the Property, naming Purchaser as the prospective insured and showing as the policy amount the total purchase price for the Property. The Title Binder shall commit the Title Company to issue an Owner Policy of Title Insurance guaranteeing Purchaser's title to the Property to be good and indefeasible.

4.2 At the same time that Seller causes the Title Binder to be furnished to Purchaser, Seller shall also cause to be delivered to Purchaser true copies of all

instruments referred to in the Title Binder as conditions or exceptions to title to the Property.

ARTICLE V

SURVEY

Seller shall furnish Purchaser a copy of the survey of the Property in the possession of the Seller ("Seller's Survey"). Purchaser in addition or as an alternative may

within forty-five (45) days from the Effective Date, at its sole cost and expense, obtain and deliver to Seller one (1) copy and one (1) copy to the Title Company of Purchaser's Survey ("Purchaser's Survey") containing a current minimum standard detail requirements for land title surveys, a survey obtained by Purchaser ("Purchaser") prepared by a registered public surveyor licensed in the State of Texas and approved by PURCHASER showing the Property, together with a corresponding metes and bounds field-notes description of the Property in Exhibit "A". If Purchaser elects to rely on Seller's Survey Purchaser within thirty (30) days from the Effective Date, deliver Seller's Survey to the Title Company. If Purchaser elects to obtain a survey at Purchaser's expense Purchaser shall ensure Purchaser's Survey and description shall be prepared in a form acceptable to PURCHASER and to permit the Title Company to delete the standard survey exception. The Survey shall include the plotting and permanent location of easements, rights-of-way, encroachments, improvements, fences, building set-back lines and other matters located on the ground. Purchaser's Survey shall fix, locate, stake, and permanently monument all exterior boundary lines and corners of the Property. The surveyor shall additionally calculate and indicate on the Purchaser's Survey the square footage, expressed to five significant figures, and the square feet of land contained within the boundaries of the Property and the square feet within any easement, right-of-way, or encroachment, each expressed to five significant figures. The surveyor shall additionally calculate and indicate on the Purchaser's Survey the acreage and square feet of land within the boundaries of the Property, if any, that lie within the 100-year flood plan (as defined in 44 Code of Federal Regulations, '59.1), or flood hazard zone or fault zone (herein collectively referred to as "Hazard Zone"). Purchaser's Survey shall contain a certification signed by the surveyor, in form acceptable to the Title Company and PURCHASER.

If either Seller's Survey or if Purchaser obtained its own survey, Purchaser's Survey shows any matters that are objectionable to PURCHASER, PURCHASER shall so notify OWNER within thirty (30) days from the date of PURCHASER'S receipt of either Seller's Survey or if applicable Purchaser's Survey. Upon the expiration of said (30) day period, PURCHASER shall be deemed to have accepted all matters disclosed on the applicable Survey (except for any matters to which notice under the preceding sentence has been given to OWNER) and such matters may be shown as Permitted

Exceptions on the owner policy of title insurance required of Purchaser under this Option Contract. OWNER shall, within fifteen (15) days of receipt of said notice of objections, have the option, in its sole discretion, of either (i) terminating this Option Contract, in which event all Option Payments received by Owner hereunder shall be returned to PURCHASER and neither party shall have any further obligations to the other or (ii) clearing the objections so specified.

5.1 Purchaser shall have a period of twenty (20) business days following the date of receipt by Purchaser of the latter of either Seller's Survey or if applicable Purchaser's Survey described in Article 5 hereof to give Seller written notice of any title exceptions it deems objectionable. If Purchaser gives such notice to Seller, Seller shall use Seller's best efforts to cure such objections, but shall not be obligated to institute litigation for such purpose. If Purchaser gives notice of title objections and Seller does not cure the objections within fifteen (15) days following receipt of the notice from Purchaser, then Purchaser may either:

(a) terminate this Contract by giving written notice thereof to Seller and receive back the Earnest Money; or

(b) waive the objections and purchase the Property subject to the objections which shall be deemed to be Permitted Encumbrances.

5.2 All title exceptions not objected to or objected to and later waived shall be deemed to be Permitted Encumbrances.

ARTICLE VI

FEASIBILITY STUDY

So long as this Contract is in effect and Purchaser is not in default hereunder, Purchaser shall have ninety (90) days for Purchaser or its representatives to enter upon the Property for the purpose of inspecting the Property and any improvements thereon and conducting engineering studies (e.g., platting, utility cost and availability, sewer, drainage and road and street improvements), improvements inspections architectural drawings regarding placement of improvements on the Property, environmental studies, of the Property and any improvements thereon soil and subsoil tests, including the drilling of test holes and examining permits, legal requirements for operation of the Property, reviewing reasonable restrictions on the Property by Seller in order to determine the suitability of the Property for Purchaser's use, and such other tests or studies that Purchaser deems advisable. If any such test, study, information or architectural drawing, in Purchaser's sole opinion, shall reveal that the Property is unsuitable or undesirable for Purchaser's use, then Purchaser may terminate this Contract without further liability, in which event Purchaser shall receive back the Earnest Money. However, Purchaser shall not permit any liens to attach to the Property by reason of the exercise of this right of inspection or study, nor shall Purchaser interfere with the rights of any party then in possession of the Property. All

entry on the land prior to closing shall be at Purchaser's risk.

ARTICLE VII

CLOSING

7.1 Closing shall be held within thirty (30) days following the date of the expiration of the Feasibility Study described in Article V hereof at the office of Valley Land and Title Co., Edinburg, Texas at the time as may be agreed upon by the parties.

7.2 At the Closing Seller shall deliver to Purchaser the following:

A. Special Warranty Deed duly executed and in recordable form conveying fee simple title to the Property to Purchaser free and clear of all liens and encumbrances, except Permitted Encumbrances as defined in Section 5.2, above.

B. Assignment of Farm Lease

C. An Owner's Policy of Title Insurance issued by the Title Company in the amount of the purchase price insuring good and indefeasible title to the Property in Purchaser. The Policy shall be in the form prescribed by the State Board of Insurance of Texas and shall contain only those exceptions which constitute Permitted Encumbrances. The standard survey exception shall be deleted except as to shortages in area.

D. Possession of the Property

7.3 At the Closing, Purchaser shall deliver to Seller a certified or cashier's check for the amount of the Purchase Price.

ARTICLE VIII

ADJUSTMENTS AND EXPENSES

8.1 If applicable, Real estate taxes for the year of Closing are to be adjusted and prorated as of the date of Closing. In the event that actual tax figures for the year of Closing are not available at Closing, an estimated proration of taxes shall be made on the basis of the tax rate for the preceding year applied to the latest assessed valuation. Purchaser shall pay any and all rollback taxes resulting from a change of use by Purchaser following date of Closing. If Seller's change in use of the Property prior to closing or denial of a special use valuation on the Property claimed by Seller results in assessments for periods prior to closing, the assessments will be the obligation of Seller. Obligations imposed by this paragraph will survive closing.

- 8.2 Purchaser shall pay costs of recording instruments presented by the Seller, and the Purchaser's Survey if applicable. The cost of the Owner Policy of Title Insurance, tax certificates, and all other expenses of Closing shall be paid by Purchaser.
- 8.3 Seller and Purchaser shall each pay their respective attorney's fees.

ARTICLE IX

DEFAULT

If Purchaser fails to comply with the obligations as set out in this Agreement, Seller may terminate this Contract and receive the Earnest Money as liquidated damages. If Seller fails to comply herewith for any reason, Purchaser may terminate this Contract and receive the Earnest Money as Purchaser's sole remedy, thereby releasing Seller from this Contract or enforce specific performance.

ARTICLE X

ATTORNEY'S FEES

Any signatory to this Contract who is the prevailing party in any legal proceeding against any other signatory brought under or with relation to this Contract or transaction, shall be additionally entitled to recover Court costs and reasonable attorneys' fees from the non-prevailing party.

ARTICLE XI

CONDEMNATION AND CASUALTY LOSS

11.1 If prior to the Closing all or any substantial portion of the Property is condemned, either party shall have the right to terminate this Contract upon giving written notice to the other party within ten (10) days of the date Seller notifies Purchaser in writing of such condemnation. In the event of such termination, Purchaser shall be entitled to the return of the Earnest Money. If neither party elects to terminate this Contract, then the Closing shall take place, as herein provided, without abatement of the purchase price and Seller shall assign to Purchaser at the Closing, all interest of Seller in any condemnation awards which may be payable to

Seller as a result of the condemnation. If less than a substantial portion of the Property is condemned, neither party may terminate this Contract but all interest of Seller in any condemnation proceeds shall be assigned by Seller to Purchaser at the Closing.

11.2 A substantial portion is defined to be either five percent (5%) or more in value of the Property.

11.3 Casualty Loss. If any part of the Property is damaged or destroyed by fire or other casualty after the effective date of this contract, Seller shall restore the Property to its previous condition as soon as reasonably possible, but in any event by the Closing Date. If Seller fails to do so due to factors beyond Seller's control, Buyer may (a) terminate this contract and the earnest money will be refunded to Buyer (b) extend the time for performance up to 15 days and the Closing Date will be extended as necessary or (c) accept the Property in its damaged condition with an assignment of insurance proceeds and receive credit from Seller at closing in the amount of the deductible under the insurance policy. Seller's obligations under this paragraph are independent of any other obligations of Seller under this contract.

ARTICLE XII

LIENS AND TAXES

12.1 The existence of any other liens or encumbrances which secure an obligation to pay money shall not be objections to title provided that properly executed instruments in recordable form necessary to satisfy the same are delivered to Purchaser at the Closing, together with recording or filing fees, and such liens or encumbrances may be paid out of the cash consideration, if any, paid by Purchaser at the Closing. Purchaser, if request is made within a reasonable time prior to the date of Closing, agrees to provide at the Closing separate certified checks, as requested, aggregating the balance of the purchase price, to facilitate the satisfaction of any such liens or encumbrances.

12.2 Unpaid franchise tax of any corporation in the chain of title or unpaid federal or state inheritance tax which is a lien against the Property shall be no objection to title, provided Seller at Closing agrees to provide at the Closing separate certified checks, as requested, aggregating the balance of the purchase price, to facilitate the satisfaction of any such liens or encumbrances.

ARTICLE XIII

ASSIGNMENT

13.1 This Contract may not be assigned by Purchaser without Seller's prior written consent.

ARTICLE XIV

SURVIVAL

14.1 Any representations, warranties or covenants of the parties, as well as any rights and benefits of the parties, shall survive the Closing and not be merged therein.

ARTICLE XV

MISCELLANEOUS

15.1 Time shall be of the essence of this Contract.

15.2 This Contract and all of the terms, provisions and covenants contained herein shall apply to, be binding upon and inure to the benefit of the parties hereto, their respective heirs, personal representatives, successors and assigns.

15.3 The captions used in connection with the paragraphs in this Contract are for convenience only and are not intended in any way to amplify or limit the meaning of the language contained in this Contract, or be used in interpreting the meanings and provisions of this Contract.

15.4 This Contract shall be construed and interpreted under the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas.

15.5 In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions hereof and this Contract shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.

15.6 All notices, demands or requests required or permitted under this Contract shall be in writing, and shall be deemed to have been properly given, whether or not actually received, when the same have been deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed to the appropriate party at the address given for such party at the beginning of this Contract.

15.7 This Contract contains the entire agreement between the parties and supersedes all prior agreements and understandings between the parties concerning the Property, and it shall not be amended, modified, supplemented or changed in any way except by written agreement of the parties.

15.8 Seller agrees to indemnify and hold harmless Purchaser from any and all costs, expenses or damages resulting from any claims for brokerage fees or other similar form of compensation made by any real estate broker or other person or entity because of the sale of the Property.

15.9 Should either party be in default under any of the terms of this Contract, the non-defaulting party shall so notify the defaulting party in writing and the defaulting party shall have a period of twenty (20) days from the receipt of such notice to cure the default.

15.10 In addition to the acts recited in this Contract to be performed by Seller and Purchaser, the parties hereto agree to perform or cause to be performed at the Closing or after the Closing, any and all such further acts as may be reasonably necessary to consummate transactions contemplated hereby.

15.11 In the event that this Contract or any provision hereof is construed or determined to be ambiguous by any Court of Law, then in that event the parties agree that each through its attorney has contributed to the preparation of this Contract and have jointly written or composed the clauses herein contained; and neither party hereto should be given any advantage over the other under the laws of construction of instruments based upon the authorship hereof.

15.12 The Earnest Money is deposited with Escrow Agent with the understanding that Escrow Agent (i) does not assume or have any liability for performance or nonperformance of any party; (ii) has the right to require the receipt, release and authorization in writing of all parties before paying the Earnest Money to any party; and (iii) is not liable for interest or other charge on the funds held. If any party unreasonably fails to agree in writing to an appropriate release of Earnest Money, then such party shall be liable to the other parties as provided in Article X. At Closing, Earnest Money plus interest accrued thereon shall be applied to any cash down payment required, next to Purchaser's closing costs and any excess refunded to Purchaser.

15.13 If Seller is not a foreign person, as defined in the Federal Foreign Investment in Real Property Tax Act of 1980 and the 1984 Tax Reform Act, as amended (the Federal Tax Law), then at the Closing, Seller will deliver to Purchaser a certificate so stating, in a form complying with the Federal Tax law. If Seller is a foreign person or if Seller fails to deliver the required certificate at the Closing, then in either such event the funding to Seller, at the Closing, will be adjusted to the extent

required to comply with the withholding provisions of the Federal Tax law; and although the amount withheld will still be paid at the Closing by Purchaser, it will be retained by the Title Company as Escrow Agent (the reasonable fees of which shall be paid by Seller at the Closing) for delivery to the Internal Revenue Service together with the appropriate Federal Tax law forwarding forms, and with copies being provided both to Seller and to Purchaser.

15.14 If Seller has not executed and delivered this Earnest Money Contract to Purchaser on or before _____, 2012 Purchaser's offer to purchase the Property shall automatically terminate and this Earnest Money Contract shall be of no further force and effect.

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficient given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

The date of this Contract is the _____ day of _____, 2012 (the "Effective Date").

SELLER:

County of Hidalgo

By: _____
Ramon Garcia – Board Chairman

PURCHASER:

City Of Edinburg

By: _____
Richard Garcia – Mayor

ATTEST:

ATTEST:

Arturo Guajardo, Jr.
Hidalgo County Clerk



City Secretary



Receipt of a fully executed Contract and \$10,000.00 earnest money in the form of a cashiers check are hereby acknowledged this ____ day of _____, 2010 at _____, _____.M.

ESCROW AGENT:

Valley Land and Title Co.

By: _____

Seller and Purchaser designate the following named attorneys to represent their respective interest herein:

SELLER'S ATTORNEY:

**Atlas & Hall, L.L.P.
Attn: Stephen L. Crain
818 Pecan
McAllen, Texas 78501
(956) 682-5501 Telephone
(956) 686-6109 Facsimile**

BUYER'S ATTORNEY:

METES AND BOUNDS

PROJECT: CITY OF EDINBURG AIRPORT EXPANSION
PARCEL: TRACT "H" PROPERTY SURVEY

A 59.93 ACRE TRACT OF LAND OUT OF TRACTS 153 AND 154, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58-60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1971952, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE SOUTH LINE OF TRACT 153 FOR THE SOUTHEAST CORNER OF THIS TRACT, SAID ROD BEARS N 80°09'47"W (N 80°13'W), 2,154.05 FEET FROM THE SOUTHEAST CORNER OF TRACT 153.

THENCE; N 80°09'47"W (MAP RECORD: N 80°13'W), ALONG THE SOUTH LINE OF TRACT 153, A DISTANCE OF 2,673.87 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4856 FOUND FOR THE NORTHWEST CORNER OF THE JESUS A. CARDENAS TRACT (A 300.00 ACRE TRACT KNOWN AS TRACT 154-B OUT OF SAN SALVADOR DEL TULE GRANT, ACCORDING TO DEED RECORDED IN VOLUME 730, PAGE 461, DEED RECORDS, HIDALGO COUNTY, TEXAS) AND AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 09°19'08"W, ALONG THE WEST LINE OF THE JESUS A. CARDENAS TRACT, A DISTANCE OF 1,488.29 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; N 36°13'05"W, A DISTANCE OF 2,481.16 FEET TO A 1/2" IRON ROD FOUND FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 83°56'36"E, A DISTANCE OF 1,765.27 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 80°09'47"E, A DISTANCE OF 2,983.68 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 53°51'10"W, A DISTANCE OF 430.26 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.



THENCE; S 08°51'10"W, A DISTANCE OF 40.59 FEET TO THE POINT OF BEGINNING AND CONTAINING 59.93 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH SAN SALVADOR DEL TULE GRANT, RECORDED IN VOLUME 10, PAGES 58-60, MAP RECORDS, HIDALGO COUNTY, TEXAS.

THE PROPERTY DESCRIBED IN THIS METES AND BOUNDS MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HIDALGO AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING EXTRA TERRITORIAL JURISDICTION.

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THE ABOVE METES AND BOUNDS TO BE TRUE AND CORRECT, AND TO BE THE REPRESENTATION AND RESULT OF AN ACTUAL SURVEY DONE ON THE GROUND UNDER MY DIRECTION

DATE PREPARED: June 2, 2009



ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL
LAND SURVEYOR No. 4856

PROJECT: CITY OF EGINBURG AIRPORT EXPANSION
 PARCEL: "H" PROPERTY SURVEY

PLAT SHOWING
 A 59.93 ACRE TRACT OF LAND OUT OF TRACTS 153 AND 154, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58-60, MAP RECORDS, HIDALGO COUNTY, TEXAS, ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1971952, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

TRACT 136

TRACT 153

TRACT H
 59.93 AC.

TRACT 154

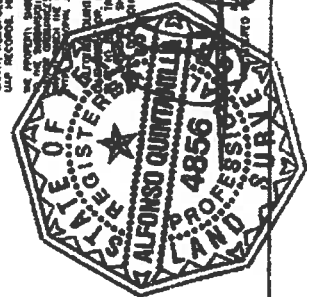
NOTE
 • = 51' 1/2" x 24"
 WELLS AND WELLS
 STARTED W.P.S. 4294
 UNLESS OTHERWISE NOTED.

ALDOO 2016 DESIGNATION TOWNSHIP
 APPLS OF MARIAN FLORENCE, (IND. S.W. 1/4)
 COMMERCE, PAID, NUMBER 48934 9125 8
 WAS RECORDED JANUARY 7, 1981

BEARERS SURVEY OF THE SURVEY PLAT ARE IN
 VOLUME 10, PAGES 58-60, MAP RECORDS,
 HIDALGO COUNTY, TEXAS, ACCORDING TO
 SPECIAL WARRANTY DEED RECORDED UNDER
 COUNTY CLERK'S DOCUMENT NUMBER 1971952,
 OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

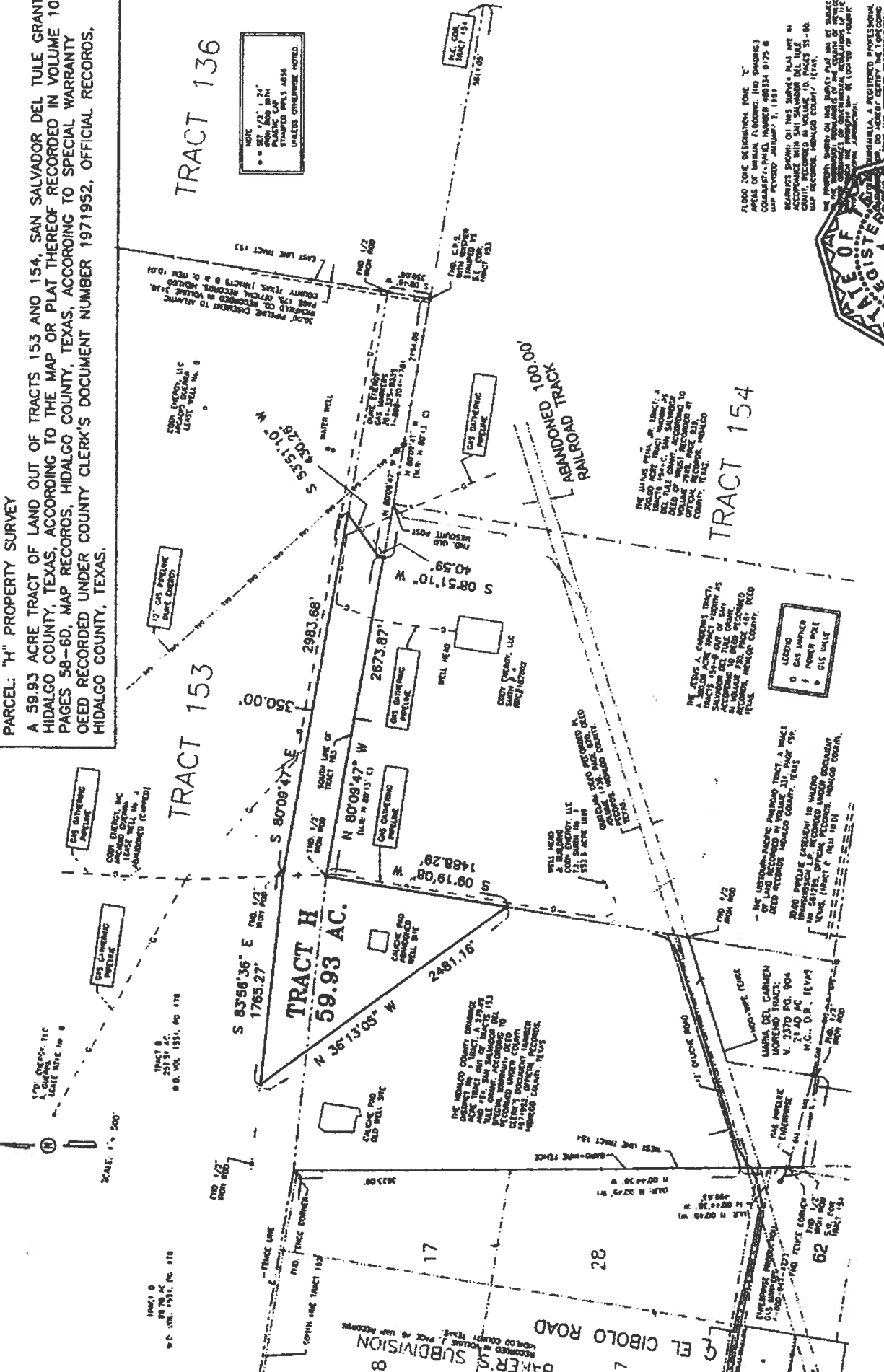
THE PROPERTY SHOWN ON THIS SURVEY PLAT HAS BE BAKED
 AND THE SURVEY IS AVAILABLE TO THE COUNTY OF HIDALGO
 FOR THE PURPOSES OF THE PROPERTY TAX AS LISTED IN PUBLIC
 RECORDS, HIDALGO COUNTY, TEXAS.

QUINTANILLA, A REGISTERED PROFESSIONAL SURVEYOR
 HAS REVIEWED THIS SURVEY PLAT AND HAS DETERMINED
 THAT IT CONFORMS TO THE REQUIREMENTS OF THE
 TEXAS PROFESSIONAL SURVEYING ACT AND THE
 RULES AND REGULATIONS OF THE BOARD OF
 PROFESSIONAL SURVEYORS, HIDALGO COUNTY, TEXAS.
 HIS CERTIFICATE OF REGISTRATION IS IN VOLUME 10,
 PAGES 58-60, MAP RECORDS, HIDALGO COUNTY,
 TEXAS.



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
 CONSULTING ENGINEERS • LAND SURVEYORS
 220 C. STUBBS ST.
 HOUSTON, TEXAS 77053
 PHONE 952-287-8480
 FAX 952-257-0827

DATE: 02/11/2016
 TIME: 10:00 AM
 DRAWN BY: J. GARCIA
 CHECKED BY: J. GARCIA
 SCALE: 1" = 500'



BAKER'S SUBDIVISION
 RECORDED IN VOLUME 10, PAGES 58-60, MAP RECORDS,
 HIDALGO COUNTY, TEXAS, ACCORDING TO SPECIAL WARRANTY
 DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1971952,
 OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

EL CIBOLO ROAD

INVOICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
DRAIN DIST #1	05/11/12	AIRPORT PROPERTY	5000.00	0.00	5000.00
VALLEY LAND TITLE, TRUSTEE			5000.00	0.00	5000.00

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER



FINANCE DEPARTMENT
P.O. BOX 1079
EDINBURG, TEXAS 78540

CHECK DATE	CHECK NO.
05/11/2012	36553

First National Bank
Edinburg, Texas

AMOUNT
*****5,000.00

PAY FIVE THOUSAND DOLLARS AND 00 CENTS

TO THE ORDER OF

VALLEY LAND TITLE, TRUSTEE
217 WEST CANO
EDINBURG, TX 78539



Shirley M. Gail

City Manager

AUTHORIZED SIGNATURE

Armenian Alanya

AUTHORIZED SIGNATURE

Director of Finance

RUB RED IMAGE - DISAPPEARS WITH HEAT.



SECURITY FEATURES INCLUDED, DETAILS ON BACK.



SEE BACK FOR ARTIFICIAL WATERMARK



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CRNQ282	11840517	4/26/2012

BILL TO:
 MIKE KANTO
 902 N DOOLITTLE RD

SHIP TO:
 MIKE KANTO
 Attention To: MIKE KANTO
 902 N DOOLITTLE RD

Accounts Payable
 EDINBURG , TX 78542-7470

EDINBURG , TX 78542-7470
 Contact: MIKE KANTO 956.292.7080

Customer Phone #956.292.7080

Customer P.O. # IMAC QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		FEDEX Ground	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2388240	APPLE IMAC 21.5" QC 2.5 500GB 4GB Mfg#: MC309LL/A Contract: TCPN - Technology Solutions R5106	1,199.00	1,199.00
			SUBTOTAL	1,199.00
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				1,199.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312.705.6472

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

AI-32436

7.

DRAINAGE DISTRICT

Meeting Date: 05/22/2012

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval to purchase Rain Gauge Maintenance Equipment through the District's membership with BuyBoard Contract No. 363-10 "High Sierra Electronics".

BACKGROUND

Attachments

HSE ESTIMATE

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 03:34 PM
Final Approval	Monica Badillo	05/18/2012 03:34 PM
Form Started By: Jaime Salazar		Started On: 05/17/2012 03:04 PM
Final Approval Date: 05/18/2012		



High Sierra Electronics
 155 Spring Hill Drive, Suite 106
 Grass Valley, California 95945-5929
 Ph: 800-275-2080
 Ph: 530-273-2080
 Fx: 530-273-2089

Quotation

Date	Quote #
5/2/2012	120501A

Hidalgo County
 Drainage District #1
 902 North Doolittle Road
 Edinburg, TX 78542
 Attn: Asael Pecina

Quote Valid
60 Days

TERMS	FOB	Phone:	Fax:	S Rep	Office	Est. Ship
Net 30	Grass Valley	956-318-2626		SS	Gulf	See Below

ITEM#	MODEL#	DESCRIPTION	QTY	PRICE	TOTAL
1.0	5602- 00	RECOMMENDATIONS/REPAIRS -- Based on 6/29/11 Maintenance Report Battery; 12V; 7 Amp Hour; Gel Cell.	5	43.00	215.00
2.0	6600-10	Pressure Transducer, 15 PSI. Includes 35' Submersible Cable, Desiccant Box, Signal Conditioning Circuit.	2	1,075.00	2,150.00
2.1	6600-01	20' of Additional Submersible Cable for the Above PT's. (Price per Foot) NOTE: 45' Length for Site S7/R8 and 45' Length for Site S5.	20	3.00	60.00
3.0	Parts	Conduit Box with 25' of Conduit for Site S5.	1	110.00	110.00
3.2	Labor	4 Hours of Repair Labor to Restore Site S5.	4	115.00	460.00
	Shipping	Estimated Freight Charges (actual billed at time of shipment)		90.00	90.00

TOTAL **#3085.00**



Phone: 800-695-2919
 Fax: 800-211-5454
 Email: info@buyboard.com

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Vendor Name: High Sierra Electronics, Inc.
Address: 155 Spring Hill Drive
 Grass Valley, CA 95945
Phone Number: (800) 275-2080
Email: sales@highsierraelectronics.com
Federal ID: 94-333898
Contact: Tom Ogden
Accepts RFQs: Yes
Minority Owned Vendor: No
Women Owned Vendor: Yes
Contract Name: Public Safety & Fire House Supplies & Equipment
Contract#: 363-10
Effective Date: 04/01/2011
Expiration Date: 03/31/2014
Payment Terms: Net 30 days
Delivery Days: 45
Shipping Terms: Free Freight
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: All Texas Regions
States Served: All States
Quote Reference Number: 110118
Return Policy: 3 year warranty
Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must their individual projects to determine the need for bonding and insurance, including limitation such workers' compensation insurance as may be required by state or local policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

Also, each entity must assess their individual projects to determine whether the project subject to prevailing wage rate requirements under the federal Davis Bacon Act or state local law. If any such requirements apply, it is the responsibility of each entity to take appropriate action to determine compliance by the vendor.

The Texas Professional Services Procurement Act, Chapter 2254 of the Texas Government Code ("Act"), prohibits a governmental entity from using a competitive bid process that initially considers price in the procurement of professional services covered under the "Professional services" under the Act includes, but is not limited to, professional engineering, architecture, accounting, landscape architecture, land surveying, and real estate appraisal services. Additionally, the Texas Interlocal Cooperation Act provides that a governmental entity may not use an interlocal contract with a purchasing cooperative to purchase engineering or architectural services (Texas Government Code, Section 79(h)). BuyBoard® contracts do not, and are not intended to, include professional services that must be procured in accordance with the Act. Cooperative members are reminded they must comply with the Act whenever a contract includes professional services as a component part, and may not procure engineering or architectural services through a BuyBoard contract.

Contact us 800-695-2919

HIGH SIERRA ELECTRONICS, Inc. PRICE LIST
 An ISO 9001:2000 Certified Company

12-Jan-11

MODEL	DESCRIPTION	PRICE
1000-03	ALERT/IFLOWS Decoder, FSK. Includes Float Charger w/6' Cable, 3' Battery Cable, 6' 9-Pin Serial Cable. Power is 115VAC or 12VDC	\$756.25
2400-00	Rain Gauge Top Section (12" Orifice) (twist-lock)	\$617.10
2400-03	Tipping Bucket Mechanism (1mm) w/25' Cable	\$268.70
2400-15	Rain Gauge Top Section (12" Orifice) w/Slotted Spun Shelf (nut plates)	\$617.10
2400-27	Roof Mount Rain Gauge (w/Tipping Bucket) (twist-lock)	\$726.55
2400-28	Roof Mount Rain Gauge (w/Tipping Bucket) (Slotted)	\$726.55
2400-29	Pole Mount Rain Gauge (w/Tipping Bucket) (twist-lock)	\$726.55
2400-30	Pole Mount Rain Gauge (w/Tipping Bucket) (Slotted)	\$726.55
2400-50	HSE Tip Rate Compensator	\$114.45
2400-51	Recalibrate HSE Tipping Bucket Mechanism (1mm or .01")	\$84.63
2605-00	Motorist Staff Gauge; Marked to 5 feet, 1/2 foot markings; Includes sign and post. Sign - 72"h x 10"w; Post - 8 ft. U-post	\$258.75
3206-00	ALERT/IFLOWS Data Transmitter (Specify Frequency). 4 Analog Inputs, 1precip, and 1 digital; Canister.	\$2,235.88
3206-01	ALERT/IFLOWS Data Transmitter (Specify Frequency) with Wind Connector & Signal Conditioning	\$2,385.13
3306-00	ALERT/IFLOWS Data Transmitter; 7"x18.5" Alum Cannister Chassis, w/Analog & Digital Inputs including SDI-12. Includes GUI & 64 Megabytes removable Insight Software for the HSE 3306	\$2,509.50
3306-20	Cable; Sierra Misco Format to 3306 Shaft Encoder #1 (12 ft.)	\$507.50
3306-51	Cable; Sierra Misco Format to 3306 Shaft Encoder #1 (12 ft.)	\$59.75
3306-52	Cable; Optical Shaft Encoder to 3306 SDI-12 (6 ft.)	\$59.75
3306-53	Cable; Handar to 3306 Shaft Encoder #2 (6 ft.)	\$59.75
3306-54	Cable; Shaft Encoder to 3306 SDI-12 on Wind Connector	\$59.75
3306-55	Cable; Shaft Encoder Quadrator Output to 3306 Connector Board	\$59.75
3306-56	Cable; Computer USB Port to 3306	\$59.75
3300-00	Repeater, Store & Forward (NEMA 4X) (Specify Frequency)	\$2,338.38
3300-01	Repeater, Store & Forward w/Precip (NEMA 4X)	\$2,835.88
3300-02	Repeater, Store & Forward w/3801-00 Power Amp (NEMA 4X)	\$2,612.00
3300-03	Repeater, Store & Forward w/3801-00 Power Amp & Precip (NEMA 4X)	\$3,109.50
3300-04	Repeater, Store & Forward w/Antenna Switch (NEMA 4X)	\$2,487.63
3300-05	Repeater, Store & Forward w/Antenna Switch & Precip (NEMA 4X)	\$2,985.13
3300-06	Repeater, Store & Forward w/3801-00 Power Amp & Antenna Switch (NEMA 4X)	\$2,761.25
3300-07	Repeater, Store & Forward w/3801-00 Power Amp, Antenna Switch, & Precip (NEMA 4X)	\$3,258.75
3300-09	Remote Control Capability	\$258.75
3300-15	Sensor Input Option	\$507.50
3300-20	Duplex Repeater (NEMA 4X)	\$3,109.50
3300-23	Duplex Repeater w/3801-00 Power Amp & Precip (NEMA 4X)	\$3,880.63
3300-30	Duplex Store & Forward Repeater; Includes 2ea Narrow Band VHF Transceivers, NEMA 4X Enclosure & 2ea 12 Amp Hour Batteries. Midland Freq TX: (Please Specify), Ritron DXT-Ls Freq RX: (Please Specify)	\$3,109.50
3310-00	Repeater, Store & Forward (Rack Mount) (Specify Frequency)	\$2,338.38
3310-01	Repeater, Store & Forward w/Precip (Rack Mount)	\$2,835.88
3310-02	Repeater, Store & Forward w/3801-00 Power Amp (Rack Mount)	\$2,612.00
3310-03	Repeater, Store & Forward w/3801-00 Power Amp & Precip (Rack Mount)	\$3,109.50
3310-04	Repeater, Store & Forward w/Antenna Switch (Rack Mount)	\$2,487.63

3310-05	Repeater, Store & Forward w/Antenna Switch & Precip (Rack Mount)	\$2,985.13
3310-06	Repeater, Store & Forward w/3801-00 Power Amp & Antenna Switch(Rack	\$2,761.25
3310-07	Repeater, Store & Forward w/3801-00 Power Amp, Antenna Switch, & Precip	\$3,258.75
3310-20	Duplex Repeater (Rack Mount) (Two Radios, most common 3701-00)	\$3,109.50
3310-23	Duplex Repeater w/3801-00 Power Amp & Precip (Rack Mount)	\$3,880.63
3345-01	ALERT Controller/Transceiver (in HSE 1000-03 chassis) Data Transceiver/Decoder, can transmit command signals to ALERT controllers/Repeaters having remote control option. Includes AC Float Charger, Audio. & Battery Cables & 12V 2.3AH Battery.	\$1,925.38
3345-02	ALERT Controller/Transceiver (in Rack Mount) Data Transceiver/Decoder, can transmit command signals to ALERT controllers/Repeaters having remote control option. Includes AC Float Charger, Audio. & Battery Cables & 12V 2.3AH Battery.	\$2,024.88
3350-05	ALERT Controller Module	\$1,228.88
3350-06	ALERT Controller for Duplex Repeater	\$1,477.63
3351-01	Analog Expansion Module; 10-Input expansion for Model 3350 ALERT Controller	\$830.88
3355-01	ALERT Controller w/Data Transceiver in NEMA 4X Enclosure. (remote slave	\$2,417.90
3355-02	ALERT Controller w/Data Transceiver, Relay, and 1 Analog & 1 Digital Input, NEMA 4X Enclosure (Master or Slave Unit)	\$2,597.00
3355-03	ALERT Controller; w/Data Transceiver & Remote Battery Status Expansion; (master or slave flashing light control unit) Includes: Relay w/Analog, Digital Inputs & Remote Battery Inputs. Nema 4X Enclosure (10"x 8"x 6"). 10 x 8 x 6" NEMA 4X Enclosure (Master or Slave Unit)	\$2,796.00
3356-01	ALERT Controller w/Data Transceiver, NEMA 4X Enclosure, 1 Analog & 1 Digital InputIncludes two 12V 12AH Batteries	\$2,761.25
3356-02	ALERT Controller w/Data Transceiver in a Canister, 1 Analog & 1 Digital Input Includes one 12V 12AH Battery	\$2,711.50
3356-03	ALERT Controller w/Data Transceiver, NEMA 4X Enclosure, 1 Analog w/Wind Board Includes two 12V 12AH Batteries	\$2,860.75
3356-04	ALERT Controller w/Data Transceiver, NEMA 4X Enclosure, 1 Analog Includes two 12V 12AH Batteries	\$2,711.50
3424-00	Rain Gauge Station Includes: 3206-00 ALERT/IFLOWS Data Transmitter (Specify Frequency) 7000- 13 Standpipe Assembly, 2400-15 Rain Gauge Top Section, 7110-00 Antenna, 7300-01 Antenna Mast and 7150-00 Cable. 5301-03 100mA Solar Panel.	\$3,973.19
3451-00	Weather Station Includes: 3206-01 ALERT/IFLOWS Data Transmitter w/Wind, Peak Gust, & Signal Conditioning (Specify Frequency); 7000-13 Standpipe Assembly; 2400-15 Rain Gauge Top Section; 5730-03 Barometric Pressure Sensor; 5712-00 Wind Speed & Direction Sensor; 5722-01 Temperature & Relative Humidity Sensor; 5728-00 Multiplate Radiation Shield; 5301-00 Solar Panel; 7100-00 Antenna; 5712-01 Crossarm Assembly for Wind Speed Sensor; 7150-00 Antenna Cable	\$6,581.44
3466-00	Pressure Transducer Station Includes: 3206-00 ALERT/IFLOWS Data Transmitter (Specify Frequency), 6600- 10 Pressure Transducer w/Desiccant Box, 7000-13 Standpipe Assembly, 7001- 00 Spun Cap. 7110-00 Omni Antenna. 7300-01 Antenna Mast and 7150-00	\$4,329.40
3470-00	Repeater Station Includes: 3300-00 Store & Forward Repeater, 7000-13 Standpipe Assembly, 7001-00 Spun Cap, 7101-00 High Gain Omni Antenna, 2" Diameter Antenna Mast, 7305-01 Mast Cover, 7200-00 Antenna Lightning Protection, 7150-10 Antenna Cable & Hdw. 5302-00 1.2 Amp Solar Panel. and 2ea 5602-00 12v Advanced Warning Station, w/Screw Anchor for Non-Concrete, Includes: ALERT	\$4,905.86
3480-01	Controller electronics package, mounted inside locking aluminum cabinet (26"x17"x16"), 16 ft. 4" Spun Aluminum Pole, Breakaway Base, Anchor, 12" Diameter Yellow Beacon Signal (qty 2) & mounting brackets, 20 Watt Solar Panel & mounting brackets, 7110-00 Omni-Directional Antenna & Cable. Also	\$7,091.88
3480-02	includes: Hardware & brackets for attaching a 48" Warning Sign Advanced Warning Station, w/Anchor for embedding in concrete; Includes: ALERT Controller electronics package, mounted inside locking aluminum cabinet (26"x17"x16"), 16 ft. 4" Spun Aluminum Pole, Breakaway Base, Anchor, 12" Diameter Yellow Beacon Signal (qty 2) & mounting brackets, 20 Watt Solar Panel & mounting brackets, 7110-00 Omni-Directional Antenna & Cable. Also includes: Hardware & brackets for attaching a 48" Warning Sign	\$7,091.88

3580-02	Flasher Controller on a panel (no box)	\$3,448.18
3701-00	Telemetry Transceiver (VHF 148-174MHz)	\$507.50
3701-15	Telemetry Transceiver Programming Kit	\$266.71
3709-00	Spread Spectrum Radio (Freq: 902-928 MHz)	\$482.63
3801-01	Power Amplifier for 3206 (25W) (VHF, 148 - 174 MHz)	\$283.63
3801-02	Power Amplifier for 3300 (25W) (VHF, 148 - 174 MHz)	\$283.63
4005-02	Output Converter; Dinrail Module only, Low-Level PT to 0-5V (specify PSI &	\$109.50
4015-01	Output Converter; SDI-12 to Analog Output: Programmable (0-5V, 0-4V, 0-1mV, 0-1mA, 0-20mA, or 4-20mA), in a din rail, (Uses Model 4021-01 Programming Cable. Not included.)	\$258.75
4046-01	Sensor Interface; Analog to SDI-12	\$258.75
4500-02	Base Station Receiver (Specify Frequency) Includes Single Channel Receiver, Speaker, Speaker Switch, Float Charger w/6' Cable, Audio Cable, and 3' Battery	\$806.00
5301-03	Solar Panel (1.3 Watts regulated) 100mA; Regulator; Mounting Bracket & Hardware; Cable & Connector	\$153.34
5302-00	Solar Panel (20 Watts regulated)	\$380.20
5302-03	1.2 Amp, Regulator, Mounting Bracket & Hardware, 25 ft. Cable & Connector Solar Panel (20 Watts regulated) for use with 3580s	\$380.20
5306-01	1.2 Amp, Regulator, Mounting Bracket & Hardware, Cable & Connector Solar Panel (50.0 Watts regulated) 3 Amp, Regulator, Mounting Bracket & Hardware, Cable & Connector	\$809.14
5307-01	Solar Panel (10.0 Watts regulated)	\$305.58
5310-00	640mA, Regulator, Mounting Bracket & Hardware, Cable & Connector Solar Panel Voltage Regulator; 3 Amps	\$41.84
5315-01	Solar Charger and Lamp Flasher w/Maximum Power Point Tracking	\$209.00
5400-00	NTCIP RWIS Road Weather Station RPU	\$5,647.73
5400-01	NTCIP RWIS Road Weather Station RPU (Lite)	\$3,538.33
5402-00	NTCIP RWIS Controller Board, Main	\$2,000.00
5403-00	NTCIP RWIS Controller Board, Expansion	\$2,000.00
5404-00	AC Power Supply (12VDC @ 30W)	\$187.11
5405-00	AC Power Supply (24VDC @ 30W)	\$187.11
5406-00	12 to 28V DC-DC Converter	\$171.19
5421-00	Intelligent Road Sensor (up to 8)	\$5,085.55
5421-02	Intelligent Road Sensor w/2 sub-surface temp sensors (up to 8), includes 165' to	\$6,134.28
5421-03	Intelligent Road Sensor w/1 sub-surface temp sensor (up to 8), includes 165' to	\$5,609.91
5428-00	Ultrasonic Snow Depth Sensor (Analog Output)	\$1,005.05
5431-00	Rain Sensor	\$3,763.19
5433-00	Remote Road Surface Condition Sensor	#####
5433-02	RWIS Remote Road Surface Condition Sensor with 25'; 50' Max Range.	\$9,676.48
5433-05	Remote Road Surface Condition Sensor, RS-485, w/remote surface temperature sensor, mounting bracket, & breakout box w/wireless router.	\$9,822.74
5434-00	Visibility Sensor, with AC power, 0-5V output & hood heater	\$5,741.35
5434-90	Visibility Sensor Calibration Fixture, 1 required per system	\$674.81
5440-00	Traffic Monitor	\$7,316.34
5441-00	HD125 Traffic Monitor	\$9,727.22
5443-00	Remote Traffic Microwave Sensor, Traffic Counter	\$6,870.58
5470-01	NTCIP Mini-RWIS Remote Processing Unit; 24 VDC. 1 Rack Unit	\$4,248.75
5470-02	NTCIP Mini-RWIS Remote Processing Unit; 12 VDC. 1 Rack Unit	\$4,248.75
5601-00	Battery, 12 Vo. 7 Amp Hour	\$62.79
5602-00	Battery, 12 Vo. 12 Amp Hour	\$88.66
5607-00	12V - 3 Amp, Four Stage, Battery Charger w/ 3 pin connector cable	\$101.54

5607-01	12V - 3 Amp, Four Stage, Battery Charger w/Tinned Leads	\$101.54
5607-07	12V - 7 Amp, Four Stage, Battery Charger w/ 3 pin connector cable	\$153.28
5611-00	Battery, 12 Vo. 100 Amp Hour Sealed Gel Cel Battery	\$328.45
5710-00	Wind Direction Sensor	\$387.11
5711-00	Wind Speed Sensor (w/25' of 3 conductor cable)	\$223.93
5711-01	Crossarm Assembly for Wind Sensors (Use w/5710-00 or 5711-00)	\$129.45
5712-00	Wind Speed & Direction Monitor, w/25' Cable (RM Young)	\$952.27
5712-01	Bracket, Mounting for 5712-00/5713-00	\$119.45
5712-45	Wind Speed & Direction Monitor, Alpine Model, w/25' Cable (RM Young)	\$1,323.40
5713-00	Wind Monitor, Air Quality (Meets EPA requirements)	\$1,218.93
5714-00	Wind Screen w/Mounting Bracket	\$756.25
5715-00	Anemometer (Stand Alone Totalizing)	\$487.60
5716-00	Anemometer (Instantaneous & Totalizing)	\$656.75
5720-00	Temperature Sensor w/25' Cable (Platinum Potted in 3/4" Diameter Housing)	\$93.58
5720-09	5720-00 Temp. Sensor and 5720-12 Signal Conditioning Combo	\$252.78
5720-10	5720-00 Temp. Sensor and 5720-12 Signal Conditioning Combo w/Standpipe	\$252.78
5721-01	Road Temperature/Moisture Sensor(w/25ft Cable & Signal Conditioning)	\$681.63
5721-02	Road Ice Sensor System, SDI-12 Interface w/1 Sensor, Sensor comes with 50 ft. Cable	\$930.38
5721-03	Road Ice Sensor System, SDI-12 Interface w/2 Sensors, Each Sensor comes with 50 ft. Cable	\$1,054.75
5721-05	RWIS Road Sensor Station; w/3 analog inputs for connection to Road Sensors	\$2,014.93
5721-06	Signal Conditioning Module for Surface Conductivity, 0-5V output (din rail)	\$383.13
5721-07	Deep Pavement Temperature Sensor (w/25ft Cable & Signal Conditioning)	\$432.88
5721-51	Road Temperature/Moisture Sensor, sensor only w/50 ft. shielded cable	\$134.38
5722-00	Humidity/Temperature Sensor w/8' (Vaisala 45D)	\$726.40
5722-01	Humidity/Temperature Sensor w/10' Cable (Vaisala HMP-110) (standard)	\$726.40
5723-01	Humidity/Temperature Sensor w/22' Cable (Rotronic HygroClip-S3 0-1V)	\$571.18
5723-02	Humidity/Temperature Sensor (Rotronic HygroClip-S3 0-1V)(sensor only, no	\$496.56
5723-03	White Plastic Slotted Cap w/non-replaceable wire mesh filter insert for 5723-01	\$47.31
5723-04	Foam Filter for Model 5723-01. Replaces screen filter with Teflon-based cap for use in harsh environments.	\$77.66
5723-05	Calibration Software for Model 5723-01. Includes RS-232 Cable	\$621.93
5727-00	Aspirated Radiation Shield; 12VDC	\$487.60
5727-01	Aspirated Radiation Shield; 230V	\$487.60
5728-00	Multiplate Solar Radiation Shield (10 Plates)	\$194.08
5729-00	Multiplate Solar Radiation Shield (6 Plates)	\$129.40
5730-01	Barometric Pressure Software	\$507.50
5730-02	Pressure Port w/Offset Bracket	\$99.55
5730-03	Barometric Pressure Sensor, w/12' Cable (in din rail)	\$507.50
5731-00	Barometric Pressure Sensor, 0-5V (Vaisala)	\$905.50
5790-00	Pyranometer w/50' cable. Includes mounting fixture & signal conditioning.	\$584.12
5790-01	Extra Cable (For 5790-00)	\$59.75
5790-02	Mounting Arm (For 5790-00)	\$119.45
5826-00	2 each of 5826-10, 5826-11, 5826-12, & 5826-13	\$495.56
5826-10	12" Signal Beacon Housing (PMT 3775A)	\$51.79
5826-11	12" Yellow LED (PMT 7246A)	\$142.34
5826-12	Signal Beacon Mounting Hardware (pmt6367a)	\$62.74
5826-13	Cap Visor for 12" Signal Beacon (pmt2382a)	\$25.92
5850-00	Custom Sign for 3480-01 and 3480-02, Yellow w/Black Letters 36" x 36"	\$189.25

5850-01	Sign Brackets (pair) for 4" pole; for 5850-00	\$48.86
5927-00	15.5x12x8.25" Fiberglass NEMA 4X w/backplate & hinged, snap-shut lid.	\$398.20
5929-00	17.5x14x8.75" Fiberglass NEMA 4X w/ backplate & hinged, snap-shut lid.	\$469.84
5940-00	26 x 17 x 16 inches Aluminum, Outdoor Cabinet w/Handle and Key Lock	\$770.33
5940-01	16 x 17 x 10 inches Aluminum, Outdoor Cabinet w/Key Lock	\$312.63
5940-02	Cabinet Mounting w/U-Bold Bracket for 5940	\$84.63
5982-00	16 x 16 x 10 inches Aluminum Solar Cabinet w/Key Lock	\$358.40
6600-01	Extra Submersible Cable (Price per foot from Factory)	\$12.99
6600-02	Extra Beldon Signal Cable (Price per Foot)	\$10.50
6600-04	Desiccate Box, 6"x 6"x 4" w/backplate. Includes 12' signal cable	\$110.52
6600-06	Pressure Transducer (Druck pdcr-1830) w/35 ft. Submersible Cable; no sig cond, no des box; Titanium Steel	\$820.95
6600-08	Pass Through Box; Logic Board w/Enclosure, 6" x 6" x 4", w/12' signal cable	\$144.35
6600-10	Pressure Transducer. 0.1% Accuracy, Desiccant Box w/signal conditioning 0-100mV to 0-5V, & 35' Submersible Cable; Titanium Steel.	\$1,084.63
6600-11	Pressure Transducer Desiccant Box w/Signal Conditioning Circuit Board. Includes 12ft Signal Cable w/4 Pin MS Connector; w/o Sensor	\$253.80
6601-00	Pressure Transducer. 0.5% Accuracy/Rugged Conditions, Desiccant Box, 35' Submersible Cable	\$990.10
6602-00	Pressure Transducer. 0-5V Output, Desiccant Box, 35' Submersible Cable	\$1,089.60
6604-00	Pressure Transducer; 1 PSI, Desiccant Box, 35' Submersible Cable	\$1,308.50
6606-00	Pressure Transducer. 0.1% Accuracy, Desiccant Box w/sig. conditioning 0-100mV to 0-5V, & 35' Submersible Cable; Stainless Steel.	\$975.18
6606-10	Pressure Transducer w/35 ft. Submersible Cable; no sig cond, no des box; Stainless Steel.	\$741.35
6691-03	Bubble Chamber – Surface Water, 2" Diameter	\$638.84
6691-04	Bubble Chamber – Groundwater; 1" Diameter	\$41.84
6691-05	Bubble Tubing only, Length 50 m	\$47.81
6691-06	Bubble Tubing only, Length 100 m	\$80.65
6691-07	Kevlar Bubble Tubing, Length 50 m	\$117.46
6691-08	Kevlar Bubble Tubing, Length 100 m	\$232.88
6691-09	Bubble Chamber - Surface Water, For use with USGS tubing 1/8" OD/ 3/8" OD	\$638.84
6691-10	Bubble Tubing, USGS, 500 ft. Roll	\$315.52
6692-00	Bubbler Water Level Sensor, w/SDI-12 Output; 0-50 ft. measuring range. (Ott	\$2,512.45
6692-01	Bubbler Water Level Sensor, w/SDI-12 Output; 0-50 ft. measuring range. (USGS tubing)	\$2,512.45
6692-02	Bubbler Water Level Sensor, w/Quadrature Output; 0-50 ft. measuring range. (USGS tubing) (includes Model 4000-01)	\$2,761.20
6692-03	Bubbler Water Level Sensor, w/Analog Output; 0-50 ft. measuring range. (USGS tubing) (includes Model 4015-01)	\$2,761.20
6692-10	Bubbler Water Level Sensor, High Accuracy w/SDI Output; 0-50 ft. measuring range. (Ott tubing)	\$2,812.94
6692-11	Bubbler Water Level Sensor, High Accuracy w/SDI Output; 0-50 ft. measuring range. (USGS tubing)	\$2,812.94
6700-02	UltraSonic Programming Kit	\$39.85
6703-02	Ultra Sonic Level Sensor (IRU 9429)	\$860.75
6704-00	.6' to 35' Sensing Range, (0-5 V output) Electrostatic, Includes 6' Cable UltraSonic Level Sensor; (w/6ft. Cable) Includes 4004-00 4-20mA to 0-5V Converter. Range 1.25 to 45'	\$960.25
6705-01	Mounting Enclosure for UltraSonic Sensor (Standard w/3' pipe)	\$462.80
6705-03	Mounting Enclosure for a Model 6709-00 UltraSonic Lever Sensor	\$462.80
6706-00	Mounting Enclosure w/Antenna Mast & Bracket	\$895.63
6709-00	UltraSonic Level Sensor 2 ft. to 50 ft. Includes Model 6725-03, & 6' Cable, 4-	\$1,489.59
6709-02	UltraSonic Level Sensor; SENSOR ONLY, 2 ft. to 50 ft.	\$1,240.84
6710-00	Signal Conditioning Module; 1 Analog Input, 3 analog Outputs	\$507.50
6725-03	Signal Converter & Power Supply(converts 12V to 24V and 4-20mA to 0-5V)	\$258.75

6750-00	Pulse Radar Water Level Sensor, 0-65 ft	\$3,258.70
6750-01	Mounting Enclosure for the 6750-00.	\$716.53
6752-00	Radar Level Sensor; w/SDI-12, 4-20mA, or RS-485 Output. Includes operating instructions, swivel mounting hardware, factory acceptance test certificate, and manufacturers two year warranty. Engineered for hydrological application, sealed cone, small 6-degree footprint, low powerconsumption, ability to transmit error codes.	\$3,258.70
6753-00	Radar Level Sensor w/6ft Cable. Includes 6725-03 Signal Converter/Power	\$2,417.93
6753-03	Mountable Housing for the 6753-00 RLS (mtg hardware not included)	\$691.65
6802-00	Pulley - 1.0' Circumference	\$104.53
6802-01	Pulley - 1.5' Circumference	\$121.44
6803-00	Counterweight for a 4 inch float Different punch tape for Campbell, Stevens & Eco Harmony	\$69.70
6804-00	Stainless Steel Blank Float Tape for 6802-00 (1 ft. Circumference)...Price per	\$15.85
6805-00	Float - 4" Diameter	\$65.72
6830-01	Optical Shaft Encoder (SA) Output: Incremental & SDI-12	\$557.25
6830-10	Interface Cable; 6 ft., from SDI Optical Shaft Encoder to 3206-00 Transmitter	\$89.60
6830-11	Interface Cable; 6 ft., from SDI Optical Shaft Encoder to SDI-12	\$54.78
6830-12	Programming Cable; 3 ft., for SDI Optical Shaft Encoder	\$54.78
6831-02	Optical Shaft Encoder w/Display; Outputs: Incremental & SDI-12. Programmable. Includes Software for programing.	\$706.50
6832-01	Optical Shaft Encoder; (SA) Output: Incremental & Analog & SDI-12	\$1,000.03
7000-00	10ft. Standpipe Section, (for twist-lock mount rain gauge) Includes Pull Rope, 7110 Omni Antenna, 7150 antenna Cable, Mast & Mast Cover.	\$946.00
7000-01	Standpipe Door with Key Lock	\$298.75
7000-03	Door (Field Retrofit Kit)	\$298.75
7000-04	Mounting Bracket, Standpipe (To Mount against Walls, Railings, Etc.)	\$134.38
7000-09	Standpipe Base Guard (16"h x 15.25"dia.)	\$189.13
7000-13	10ft. Standpipe Section, (for screw mount rain gauge) Includes Pull Rope, 7110 Omni Antenna, 7150 antenna Cable, Mast & Mast Cover.	\$946.00
7000-20	Dust/Moisture Lock Cover	\$17.96
7000-56	Lock w/2 keys for the standpipe Door (H301010A)	\$59.75
7000-75	Bronze (brown) Powder Coat, Touch-up Spray Paint	\$25.92
7001-00	Spun Cap, for slotted standpipe	\$59.75
7001-01	Spun Cap, for twist-lock standpipe	\$59.75
7002-00	Retrofit Standpipe Sleeve; consisting of 5' Standpipe Section (twist-lock) with Grounding Tab, Antenna Mast with 7110-00 Omni Antenna and Cable.	\$1,145.00
7002-13	Retrofit Standpipe Sleeve; consisting of 5' Standpipe Section (slotted) with Grounding Tab, Antenna Mast with 7110-00 Omni Antenna and Cable.	\$1,145.00
7101-00	High Gain Omni-Directional Antenna; VHF, 6dB Gain	\$849.83
7105-04	HSE High Gain Directional Antenna; VHF, 7.1dB Gain, 166-174MHz (Yagi)	\$283.63
7106-00	Broad Band Antenna; 3dB/6dB Gain	\$387.11
7109-00	High Gain Omni-Directional Antenna; 6dB (VHF)	\$263.73
7110-00	HSE Omni-Directional Antenna; 3dB Gain (VHF)(169 - 173MHz)	\$84.63
7110-01	HSE Omni-Directional Antenna; 3dB Gain (VHF)(148 - 151MHz)	\$84.63
7111-00	High Gain Directional Antenna; 9dB Gain (VHF)	\$340.34
7119-00	Directional Antenna for Model 3709-00 Spread Spectrum Radio	\$83.63
7126-00	HSE Single Yagi GOES Satellite Antenna	\$368.25
7127-00	HSE Cross Yagi GOES Satellite Antenna	\$442.88
7130-00	GPS Antenna for GOES Satellite; 17dB Gain; w/10 meter cable;	\$64.73
7150-00	Antenna Cable; 22' (For Model 7110-00)	\$44.83
7150-01	Antenna Cable; 25' (For Model 7105-04)	\$44.83
7150-02	Antenna Cable Set 23' (For Model 7110-00 using Lightning Protector)	\$69.70
7150-03	Antenna Cable Set 23' (For Model 7105-04 using Lightning Protector)	\$69.70

7150-05	Antenna Cable; 22' (For Model 7104-00)	\$44.83
7150-07	Antenna Cable for GOES; 22'	\$44.83
7150-08	Antenna Cable Set for GOES; 23' using Lightning Protection	\$69.70
7150-09	Antenna Cable; 20' (Model 3709-00 Spread Spectrum Radio w/7119-00 Antenna)	\$48.81
7150-10	Antenna Cable Set 23' (For Model 7101-00 using Lightning Protector)	\$69.70
7150-14	Antenna Cable for 3480, from Omni-Antenna (7110) to LP	\$44.83
7150-15	Antenna Cable for 3480, from Yagi-Antenna (7105-04) to LP	\$44.83
7150-16	Antenna Cable; 25' for Model 7105-04 to Model 7200 Lightning Protection	\$44.83
7151-00	Foam Transmission Cable; 1/2" (Price per Foot)	\$12.74
7151-01	N-Type Connectors (1 Pair) (For 7151-00 Foam Transmission Cable)	\$84.63
7152-00	Foam Transmission Cable; 7/8" (Price per Foot)	\$15.97
7152-01	N-Type Connectors (For 7152-00 Foam Transmission Cable)	\$174.18
7153-00	RG8 Cable (Price per Foot)	\$11.79
7200-00	Antenna Lightning Protection	\$104.53
7200-02	Antenna Lightning Protection (Standpipe Mount)	\$104.53
7300-01	Antenna Mast: 10' Length (shipped with standpipe)	\$114.48
7300-03	Antenna Mast; 5' Length w/silver finish, for 3480s	\$19.95
7300-04	Pole to Pole Mounting Clamp Kit for 7300-03	\$129.40
7302-00	Antenna Crossarm Assembly	\$209.00
7303-00	Mast Adapter Kit (For use w/2" Galvanized Pipe)	\$169.20
7305-00	Antenna Mast Cover for standard 1 5/8" Mast	\$69.70
7305-01	Antenna Mast Cover for 2" Mast Option	\$69.70
7306-00	Antenna Mast Support Bracket Kit (For extended length masts)	\$59.75
7307-00	Antenna Mast Retrofit Kit (Includes Antenna Mast)	\$308.50
7410-01	16' Breakaway Pole, Spun Aluminum	\$550.99
7410-10	4" Cap for 7410 Breakaway Pole	\$27.91
7410-11	Square Base, 4" w/Extended Neck for 7410	\$257.81
7415-00	Galvanized Screw Anchor 8' x 5' for 7410	\$556.31
7415-02	4 ea. Anchor Bolts, Nuts, & Washers; Includes Washer for Anchor	\$60.75
7415-03	Template for Anchor Bolts for 7415-02	\$24.93
8199-00	Map Display Interface	\$2,845.75
9080-00	Barrier Gate Operator Interface Unit	\$3,085.25