

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE  
County Administration Building 3rd Floor  
2808 S. Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

**MAILING ADDRESS:**  
HIDALGO COUNTY AUDITOR'S OFFICE  
P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

**DATE:** 09/20/2012

**TO:** Edna Kirby

**DEPARTMENT:** (200) INFORMATION TECHNOLOGY

**FROM:** Connie Salazar *C.S.*

**PHONE:** (956)-318-2511 ext 4625

**REFERENCE:** HAMER ENTERPRISES Invoice #2194

THE FOLLOWING DOCUMENT (S), i.e. Invoice #2194 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT #                      AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER: Per Purchasing Policies and Procedures, need 3 verbal or written quotes.
- COMMENTS / RECOMMENDATION: Please return to Auditors Department for further processing.

COUNTY AUDITOR'S FORM: RE-CA-020  
REVISED: 08/2010



### HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA JUDGE, 275TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
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# Hamer Enterprises

4200-A N Bicentennial Dr  
McAllen, Texas 78504

## Invoice

Date	Invoice#
8/31/2012	2194

**Bill To:**

Hidalgo County  
Information Technology Department  
100 E Cano 4th Floor  
Edinburg TX 78540  
Attn: Mr Renan Ramirez

**Ship To:**

Same

P.O. Number	Terms	Rep	Ship	Via	FOB	Project
679807	Upon Receipt		9/04/2012			
Quantity	Item Code	Description			Price Each	Amount
60	HW	IDTECH Human Interface Device Model: IDMB-334133B Includes Software Programming Services S/N: T122436224, T122436225, T122436226 S/N: T122436227, T122436228, T122436229 S/N: T122436230, T122436231, T122436232 S/N: T122436233, T122436234, T122436235 S/N: T122436236, T122436237, T122436238 S/N: T122436239, T122436240, T122436241 S/N: T122436242, T122436243, T122436244 S/N: T122436245, T122436246, T122436247 S/N: T122436248, T122436249, T122436250 S/N: T122436251, T122436252, T122436253 S/N: T122436254, T122436255, T122436256 S/N: T122436257, T122436258, T122436259 S/N: T122436260, T122436261, T122436262 S/N: T122436263, T122436264, T122436265 S/N: T122436266, T122436267, T122436268 S/N: T122436269, T122436270, T122436271 S/N: T122436272, T122436273, T122436274 S/N: T122436275, T122436276, T122436277 S/N: T122436278, T122436279, T122436280 S/N: T122436281, T122436282, T122436283			75.00	\$4,500.00
Please make checks payable to Hamer Enterprises					<b>TOTAL</b>	<b>\$4,500.00</b>
Phone #	956:682-3466	Fax#	956:682-0372	Web Site:	hecorp.com	

2012 SEP 12 PM 2 28

RECEIVED BY  
COUNTY AUDITOR

Invoice Received By: Edna Kire On 9/12/12  
 Goods/services Received By: Edna Kirey On 9/12/12  
 Acct.# 2-1242-412-00-016-001  
 PO# 679807

# Hamer Enterprises

4200-A N Bicentennial Dr  
McAllen, Texas 78504

## Invoice

Date	Invoice#
8/31/2012	2194

**Bill To:**

Hidalgo County  
Information Technology Department  
100 E Cano 4th Floor  
Edinburg TX 78540  
Attn: Mr Renan Ramirez

**Ship To:**

Same

P.O. Number	Terms	Rep	Ship	Via	FOB	Project
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Quantity	Item Code	Description			Price Each	Amount
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Please make checks payable to Hamer Enterprises					<b>TOTAL</b>	<b>\$4,500.00</b>
Phone #	956:682-3466	Fax#	956:682-0372	Web Site:	hecorp.com	

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AI-33581

Purchasing Department 17.  
A.

CC REGULAR

Meeting Date: 08/14/2012

Department: IT DEPARTMENT

Information

CAPTION

Authorization to purchase equipment for the Enhanced JP Collection Project using the Justice Court Technology Fund.

BACKGROUND

Requisitions 220615, 220482 & 220486

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1242-412-00-060-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Req. #220615, 220482 & 220486; funds available as of 8-10-12.

Attachments

backup

Quote - Card swipe readers

DA Auth email

Quote - PCs

Committee Purchase Request email

requisitions

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/03/2012 04:30 PM
Ivan Cantu	Ivan Cantu	08/10/2012 08:34 AM
Purchasing Department	Angela Garcia	08/10/2012 05:07 PM
Budget & Management	Merlen P. Munoz	08/03/2012 04:30 PM
Ivan Cantu	Ivan Cantu	08/10/2012 08:34 AM
Auditor's Office		08/10/2012 05:07 PM
Form Started By: Renan Ramirez		Started On: 08/03/2012 02:10 PM
Final Approval Date: 08/10/2012		

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**Scofflaw Equipment Purchase Request**

From: Rey Salazar <rey.salazar@co.hidalgo.tx.us> [mailto:rey.salazar@co.hidalgo.tx.us]  
Subject: Scofflaw Equipment Purchase Request

To: renan.ramirez <renan.ramirez@co.hidalgo.tx.us>  
Cc: Collections Committee <collections\_committee@co.hidalgo.tx.us>, Sergio Cruz <sergio.cruz@co.hidalgo.tx.us>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>, Wlaniada Chapa <wlaniada.chapa@co.hidalgo.tx.us>, Marcos Lopez <marcos.lopez@co.hidalgo.tx.us>

Good Afternoon Renan,


Please proceed in placing an item on the agenda requesting approval to purchase equipment for the JP Enhanced Collections Project. You previously purchased and installed the first set of equipment currently being demonstration and tested at the Tax Office. This equipment was purchased thru the JP Collections Fund. The Tax Office has run and tested the equipment and acknowledged to us that they are content with the results.

Please proceed in purchasing the rest of the equipment necessary. Let me know if you have any questions.

Respectfully,

**Rey Salazar**  
Director, Strategic Planning Division  
Department of Budget and Management  
2818 South Business Hwy. 281, Administrative Building  
Edinburg, Tx. 78539  
(956) 292-7025 Phone  
(956) 292-7035 Fax

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	Search	About Us	Satisfied Customers	Same Day Shipping	Low Price Guarantee	 View Cart
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Barcode Discount > Credit Card Swipe Reader > ID Tech Card Reader > ID Tech MiniMag II > **ID Tech IDMB-334133B**

## IDMB-334133B - ID Tech MiniMag II Card Reader

**Superior reading of high jitter, scratched, and worn cards**

The IDTech MiniMag II is an intelligent, programmable MagStripe reader providing a wide range of functionality and value in a convenient package size. The entire unit is just 90 mm long, about the length of a credit card. It reads up to three tracks of information with a single swipe in either direction. It has a beeper and three-color LED indicator to signal a successful read. The reader is programmable so that the data format and intelligent interface output can be programmed & configured to match application and communication requirements. The Reader output format can be customized with user-friendly, Windows-based MagSwipe Configuration Utility. For example, after reading and validating card data, the unit can be programmed to parse the data, insert control characters, and add prefix/suffix characters while maintaining data integrity through vertical and longitudinal error checking. The reader also includes language options to ensure that the correct data is sent to the terminal.

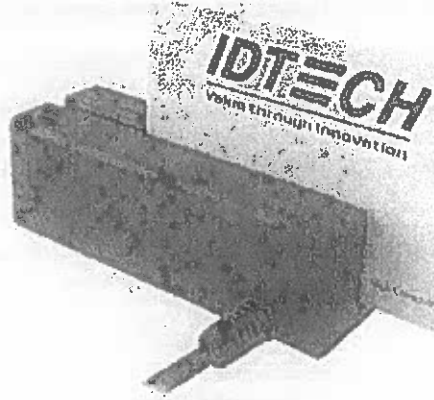


Image may differ from actual product.





QUESTIONS?

1-800-485-3730

Email

We respond to every email

<b>Information:</b>	Specifications   ID Tech's MiniMag II page
<b>Accessories:</b>	No accessories available

Part #	Description	Price	Order
IDMB-334133B	MiniMag 2, tracks 1, 2, & 3, USB interface. Includes USB cable. Color: black.	<b>\$66.80</b> In Stock	<div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; padding: 2px;"> Add to Cart</div> <div style="border: 1px solid black; padding: 2px;"> Add to Quote</div> </div>

# Hamer Enterprises

4200-A N Bicentennial Dr  
McAllen, Texas 78504

Phone: (956) 682-3466 - Fax: (956) 682-0906

Quote Number:

9990

Quotation Date:

07/31/2012

Client:

Hidalgo County  
Information Technology Dept.  
100 N Closner  
Edinburg TX 78540  
Attn: Mr Renan Ramirez

Ship To:

Same

This quotation is valid for a period of 30 days unless modified in writing by Hamer Enterprises.

ITEM	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED \$ AMOUNT
1.	60	HW	IDTECH Human Interface Device Model: IDMB-334133B Includes Software Programming Services  Delivered pre-programmed ready for installation (Plug&Play)	75.00	\$4,500.00

2012 SEP 12 PM 2:29

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Delivery dates will be confirmed upon acceptance of this quotation.

<b>Sub Total</b>	\$4,500.00
<b>Sales Tax</b>	Not Applicable
<b>Installation</b>	Not Applicable
<b>Freight</b>	Not Applicable
<b>Insurance</b>	Not Applicable
<b>Gross Amount</b>	\$4,500.00

**Special Instructions:**

**Hamer Enterprises:**

Authorized Signature: Tony Worley

Typed Name: Mr Tony C Worley/ss Title: Client Marketing Specialist

Date: 07/31/2012

As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated herein and hereby acknowledged.

**Authorized Client Signature:** \_\_\_\_\_

Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE #	CDWG #	DATE
CVVB375	4180795	7/30/2012

**BILL TO:**  
 RENAN RAMIREZ  
 100 E CANO ST  
 4TH FL

**SHIP TO:**  
 HIDALGO COUNTY  
 Attention To: RENAN RAMIREZ  
 100 E CANO ST  
 4TH FL

Accounts Payable  
 EDINBURG, TX 78539-4562

EDINBURG, TX 78539-4582  
 Contact: RENAN  
 RAMIREZ 956.318.2151

Customer Phone #956.318.2151

Customer P.O. # ID TECH 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
60	1164608	ID TECH MINIMAG 2 USB BLK Mfg# IDMB-334133B Contract: TCPN - Technology Solutions R5106	52.00	3,120.00
SUBTOTAL				3,120.00
FREIGHT				0.00
TAX				0.00
<b>TOTAL</b>				<b>3,120.00</b>

US Currency

*NO SW INSTALL*

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

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 2012 SEP 12 PM 2 28

**Edna Kirby**

**From:** Massey Brian [BMassey@govconnection.com]  
**Sent:** Monday, July 30, 2012 12:57 PM  
**To:** renan.ramirez@co.hidalgo.tx.us  
**Cc:** Montanez Carlos  
**Subject:** FW: Quotes for USB card readers

Good Afternoon Renan,

Unfortunately I have to no bid this one. /

Thank you

Brian Massey  
Account Manager  
**GovConnection**  
IT Solutions for Government and Education  
bmassey@govconnection.com  
Phone: 800-800-0019 x75056 Fax: 603-683-1514  
www.govconnection.com

Upcoming Webinars:  
www.govconnection.com/webinars

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**From:** Renan Ramirez [mailto:renan.ramirez@co.hidalgo.tx.us]  
**Sent:** Monday, July 30, 2012 11:35 AM  
**Cc:** Phil Veale  
**Subject:** Quotes for USB card readers

Need a quote for:

Quantity: 60 of the attached device

As an option, we also need the readers configured and installed on each PC locally.

If you cannot do this just no bid on the option.

Thanks!

=====  
**Renán Ramírez**  
Chief Information Officer  
Information Technology Dept.  
County of Hidalgo, Texas  
956-289-7444

Commodity Codes Totals		
from 1/1/2012 to 8/21/2012		
<b>Commodity</b>	<b>COMMODITY DESC</b>	<b>Total</b>
20620	Communication Boards: Fax, Modem (Internal), Network Cards, etc.	4,528.50
20685	Scanners and Readers, Magnetic Strip	10,610.84