

G. AI-41776 Requesting authority to advertise and approval of procurement packet developed and drafted by participation by county user Elected Offices and IT (i.e., specifications, legal notice etc.) as attached hereto for "Hidalgo County-Credit Card Payment System" RFB 2013-196-00-00-MEG.

H. AI-42039 1. Requesting authority to exercise the **Sixty (60) Day** grace period extension as provided in the current contract (E-12-300-12-04) for: Medical Supplies & Equipment (on an as needed basis) for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with **HENRY SCHEIN, INC-MEDICAL SUPPLIES & EQUIPMENT**, effective, **12/22/13 - expiring, 02/20/14** or (upon completion of the procurement process which ever comes first and/or is most advantageous to Hidalgo County);
2. Requesting authority to exercise the **Sixty (60) Day** grace period extension as provided in the current contract #E-13-041-01-08 for the:"Repairs, Installation & Removal, Communication & Radio Tower Miscellaneous Equipment (on an as needed basis) for the Hidalgo County Sheriff's Office, under the same rates, terms and conditions with **TRI-COUNTY COMMUNICATIONS, LTD**, effective, **01/11/14 - expiring, 03/11/14** or (upon completion of the procurement process which ever comes first and/or is most advantageous to Hidalgo County);
3. Acceptance and approval of Invoice **#M179311 (\$ 1,373.00)** for processing and payment as submitted by **HALFF ASSOCIATES, INC** ., in connection to "on call" Contract #C-13-044-03-20 under (WA#1-PO#-695232) for PROJECT: "Renovation of 911/Radio Communications Office at Sheriff's Office" located in Precinct No. 4.

I. AI-42080 Acceptance and approval of request for payment of the following invoices as submitted by Godinez Communications amid Work Authorization No. 1-PO#670133-Contract #C-11-117-08-22 for the provision of "Professional Consulting Services To Assist, Assess, Review and Facilitate Hidalgo County's revenue And Expenditure Efficiencies In Various Public And Private Sector (Including All funding Sources, Programs, and Entities)" with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

- Invoice No: HC-DD-001-\$2,430.00-01/11/12 thru 01/31/12
- Invoice No: HC-DD-002-\$3,105.00-02/01/12 thru 02/29/12
- Invoice No: HC-DD-003-\$1,620.00-03/01/12 thru 03/31/12
- Invoice No: HC-DD-004-\$3,105.00-04/01/12 thru 04/30/12
- Invoice No: HC-DD-005-\$2,565.00-05/01/12 thru 05/31/12
- Invoice No: HC-DD-006-\$1,485.00-06/01/12 thru 06/30/12
- Invoice No: HC-DD-007-\$1,620.00-07/01/12 thru 07/31/12
- Invoice No: HC-DD-008-\$3,240.00-08/01/12 thru 07/31/12
- Invoice No: HC-DD-009-\$3,645.00-09/01/12 thru 09/30/12
- Invoice No: HC-DD-010-\$4,185.00-10/01/12 thru 10/31/12
- Invoice No: HC-DD-011-\$540.00-11/01/12 thru 11/30/12

Total amount of invoices: \$27,540.00

Ray Eufrazio, County Auditor, had a concern over the projected work schedule and the actual work schedule. He stated the schedule needs to be modified in order for him to approve payment of invoices. Marty recommended action and Steve Crain, Legal Counsel, requested she send

him this documentation. for his review.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval subject to Auditors approval.

Vote: 4 - 0 - Unanimously

- J. **AI-42040** Requesting authority to exercise the **Sixty (60) Day** grace period extension as provided in the current contract # E-13-068-02-12 for the:“**Rental and/or Purchase of Industrial Uniforms**” (on an as needed basis) for Hidalgo County, under the same rates, terms and conditions with **MODEL LAUNDRY, LLC, effective, 03/01/14 - expiring, 04/29/14** or (upon completion of the procurement process which ever comes first and/or is most advantageous to Hidalgo County).

APPROVED

AI-42080

Purchasing Department 10. I.

CC CONSENT

Meeting Date: 12/10/2013

Submitted For: Sergio Cruz, HC Budget Officer

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of the following invoices as submitted by Godinez Communications amid Work Authorization No. 1-PO#670133-Contract #C-11-117-08-22 for the provision of "Professional Consulting Services To Assist, Assess, Review and Facilitate Hidalgo County's revenue And Expenditure Efficiencies In Various Public And Private Sector (Including All funding Sources, Programs, and Entities)" with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

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BACKGROUND

\$34,275.00 was budgeted under this work authorization, however only \$27,540.00 has been billed.

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-415-00-115-002-0-311

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available pending CC approval of AI-42116.

Attachments

Work Authorization No. 1

Interlocal

Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/05/2013 01:52 PM
Budget & Management	Debbie Tamez	12/05/2013 01:59 PM
Glinda Pacheco	Glinda Pacheco	12/06/2013 09:09 AM
Auditor's Office	Monica Badillo	12/06/2013 05:03 PM
Form Started By: Vangie Garcia		Started On: 12/04/2013 02:41 PM
Final Approval Date: 12/06/2013		