

AI-28109

11. A.

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Martha L. Salazar

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

County Clerk's Office:

Requesting authority to enter into an agreement for fees, fines and court costs collections (which will replace the current software RevQ with I-Plow.com through requisition #201033 (solicited through three written quotes) in the amount of \$10,700.00/yr commencing upon Commissioners Court approval and to continue unless terminated by either party. (1-1100-415-40-180-001-0-336).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-415-40-180-001-0-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 08/18/2011, refer to req #201033.

Attachments

Expenditure-Report

revised iplow

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/17/2011 05:02 PM
Budget & Management	Merlen P. Munoz	08/18/2011 08:01 AM
Sylvia Solis	Sylvia Solis	08/18/2011 01:10 PM
Auditor's Office	Angela Garcia	08/19/2011 08:13 AM
Form Started By: Tanya Delira		Started On: 08/17/2011 11:54 AM
Final Approval Date: 08/19/2011		

A. AI-28088 COMM PCT 2 & 3

Authorization to deactivate wireless device service through the County's membership/participation with CONTRACT DIR-SDD-604 with awarded vendor VERIZON WIRELESS for the following:

approved

Department:	Description:	Username:	Employee #:	Cell Phone #:
Comm. Pct. 2	Cell Phone	Edward Jimenez	072486	956-827-9987
Comm. Pct. 3	Cell Phone	Domingo Villarreal	019135	956-279-4010

11.

Purchasing Dept:
Notes:

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. AI-28109

County Clerk's Office:

approved



Requesting authority to enter into an agreement for fees, fines and court costs collections (which will replace the current software RevQ with I-Plow.com through requisition #201033 (solicited through three written quotes) in the amount of \$10,700.00/yr commencing upon Commissioners Court approval and to continue unless terminated by either party. (1-1100-415-40-180-001-0-336).

B. AI-28097

approved

Acceptance and approval of payment of Invoice No. 08.09BCTD in the amount of \$4,962.23 (3rd Call, Mesquite Acres Subdivision) as submitted by project engineer, DOS Logistics, Inc.

C. AI-28082

approved

Requesting acceptance and approval of:

1. Application for Payment No. 4 (Final) in the amount of \$337.50;
2. Application for Payment No. 5 (Retainage Release) in the amount of \$23,819.13;
3. "Certificate of Construction Completion" reflecting the date of July 11, 2011;

from Asago Construction for La Mesa Subdivision as reviewed and submitted by project engineer TEDSI Infrastructure Group Inc., (C-CAP-10-357-12-13.)

D. AI-28077

approved

Requesting approval of payment for Invoice No. 6 in the amount of \$9,504.28 (3rd Call, various projects) as submitted by project engineer SAM Engineering & Surveying, Inc.

E. AI-28076

approved

Requesting approval of payment for Invoice No. 2011652 in the amount of \$525.25 (3rd Call, various projects) as submitted by project engineer TEDSI Infrastructure Group.

F. AI-28002

approved

Requesting acceptance and approval of:

1. Application for Payment No. 2 (Final) in the amount of \$8,677.03;
2. Application for Payment No. 3 (Retainage Release) in the amount of \$4,567.15;
3. "Certificate of Construction Completion" reflecting the date of February 11, 2011;

submitted by I. O. C. Company, LLC., contractor for Los Castillos Subdivision as reviewed and submitted by project engineer, Izaguirre Engineering Group, LLC. through-C-CAP-09-209-10-27.

G. AI-28047

approved

Requesting approval to remove assets listed on exhibit "A" (attached here to) from the Hidalgo County Purchasing Department inventory list.

H. AI-27949

approved

Request authorization to remove the following assets from Juvenile Probation Department Division #310 and Division #3308 as items cannot be located and possess no value as detailed in attached schedule Exhibit "A".

DESCRIPTION	ACQ. DATE	SERIAL NUMBER/V.I.N.
1. Dell Latitude D620 Laptop	10/15/2007	90H6DD1
2. 1994 Parker Light Pipe Trailer	03/31/1995	13ZLP1623R1005511/LIC.PLATES #973-294