

April 15, 2014

- I. **AI-43907** Acceptance & approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11324774- \$24,031.25 for "FM 494-Shary Road Project";
 2. Invoice No. 11324777- \$41,410.00 for "Mile 3";
 3. Invoice No. 11324779- \$ 459.55 for "Tom Gill/Liberty Rd Project";
 4. Invoice No. 11324782- \$96,117.00 for "Liberty Road Project";
 5. Invoice No. 11324788- \$ 4,346.00 for "La Homa ROW";
 6. Invoice No. 11324790- \$16,200.00 for "Mile 2 North-Inspiration to Moorefield Rd";
 7. Invoice No. 11324791- \$10,798.60 for "Mile 2-Moorfield Rd West to SH364"
- J. **AI-43894** Requesting approval to exercise the option to renew/extend the first of two (2), one (1) year terms as stipulated and provided in the contract under the same rates, terms and conditions for "Flexible Base Material (Crushed Caliche)" for Hidalgo County Precincts No. 1, 2 and 4 with Martin Marietta (C-13-018-04-30) and Precincts 1 & 3 with Frontera Materials (C-13-018a-04-30).
- K. **AI-43888** Requesting authority to purchase staff portraits (8) 8"x10" at \$25.00/each, (2) 5"x7" at \$25.00/sheet, (1) CD of Images at \$50.00 plus a portrait sitting fee of \$35.00/each with Treviño's Digital Photography, Inc. through requisition #253789.

- L. **AI-43993** Acceptance and approval of the sixty (60) grace period extension as provided under Section III of Contract#C-10-343-05-10 with First Southwest Company for the provision of "Financial Services-Hidalgo County" with same rates, terms and conditions so as to have no lapse in services while evaluation and procurement process is completed.

APPROVED

AI-43993

Purchasing Department 8. L.

CC CONSENT

Meeting Date: 04/15/2014

Submitted For: Martha L. Salazar, CPPB,
Purchasing Agent

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the sixty (60) grace period extension as provided under Section III of Contract#C-10-343-05-10 with First Southwest Company for the provision of "Financial Services-Hidalgo County" with same rates, terms and conditions so as to have no lapse in services while evaluation and procurement process is completed.

BACKGROUND

Sixty day grace period effective May 10, 2014 and ending on June 8, 2014.

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No Fiscal Impact as services are paid from the proceeds of the debt issued.

Attachments

SIGNED EXTENSION AND CONTRACT

Form Review

Inbox
Purchasing Department
Budget & Management
Auditor's Office

Reviewed By

Date

Form Started By: Vangie Garcia

Started On: 04/08/2014 03:45 PM