



Hidalgo County Purchasing Department  
2812 S. Business Highway 281  
New Administration Building  
Edinburg, Texas 78539  
(956) 318-2626 / Fax: (956) 318-2629

October 08, 2014

Sysco Central Texas, Inc.  
Attn. Mike Fuller  
1260 Schwab Rd.  
New Braunfels, Texas 78132

Via E-Mail: [dresch.rebecca@ctx.sysco.com](mailto:dresch.rebecca@ctx.sysco.com)

Re: Renewal/Extension - **C-13-147B-11-19** "Janitorial Supplies, Industrial Chemicals & Supplies"

Dear Mr. Fuller:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the first of two (2); one (1) year County's options to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **October 28, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Wednesday, **October 15, 2014** via facsimile to (956) 956-292-7612 or email to: [yolanda.velasquez@co.hidalgo.tx.us](mailto:yolanda.velasquez@co.hidalgo.tx.us) so as to meet the agenda request form deadlines.

Signature: \_\_\_\_\_

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

Print: \_\_\_\_\_

***Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).***

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III  
Hidalgo County Purchasing Department

cc: department



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/23/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh USA Inc. 500 Dallas St, Suite 1500 Houston, TX 77002 Attn: Houston.Certs@Marsh.com	<b>CONTACT NAME:</b> PHONE (A/C, No., Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Sysco Central Texas, Inc. 1260 Schwab Road New Braunfels, TX 78132	<b>INSURER A:</b> Zurich American Insurance Company      NAIC # 16535	
	<b>INSURER B:</b> American Zurich Insurance Company      40142	
	<b>INSURER C:</b> Steadfast Insurance Company      26387	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**RECEIVED**  
 JUN 30 2014  
 BY *W*

**COVERAGES**      **CERTIFICATE NUMBER:** HOU-001947949-16      **REVISION NUMBER:** 11

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GLO 2347203-05	06/30/2014	06/30/2015	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAP 2347204-05	06/30/2014	06/30/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC 2347199-05 (AOS) WC 2347201-05 (WI) EWS 2347202-05 (OH & WA)	06/30/2014 06/30/2014 06/30/2014	06/30/2015 06/30/2015 06/30/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	<b>Texas Employers Indemnity</b> SIR \$2,000,000			EWT 2347222-04	06/30/2014	06/30/2015	General Aggregate 10,000,000 Combined Single Limit Per Occ 5,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Certificate Holder is included as Additional Insured (except as respects all coverage afforded by the Worker's Compensation policy) where required by written contract, but only for liability arising out of the operations of the Named Insured.

<b>CERTIFICATE HOLDER</b> Hidalgo County 2812 S.U.S. Highway 281 Edinburg, TX 78539	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Ryan W. Medlin
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*Ryan W Medlin*



**AGENDA**  
**CC REGULAR CONSENT**  
**COMMISSIONERS' COURT**  
**March 18, 2014**  
**9:30 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

**NOTICE TO THE PUBLIC**  
**CONSENT AGENDA**

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

**On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.**

**Vote: 4 - 0 - Unanimously**

- 1. AI-43638 Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)
  
- 2. 2014 Intradepartmental transfers:**
  - A. AI-43434** 2014 - Constable Pct. #1 (1100)
  - B. AI-43442** 2014 - Tax Office (1100)
  - C. AI-43506** 2014 - Pct. #1 Admin (1200)
  - D. AI-43605** 2014 - Pct.#1 R&B (1200)
  - E. AI-43493** 2014 - Pct. #3 Sanitation (1100)
  - F. AI-43560** 2014 - Pct. #4 Parks (1100)
  - G. AI-43597** 2014 - Pct. 4 CO2010A&B- Restitution-1124 M Rd (1342)
  - H. AI-43558** 2014 - Pct. #4 Rd. Maint. (1200)

- A. **AI-43501** Right of Way:  
Raba-Kistner Consultants, Inc.  
Vertical borings along various county roads within Pct. 3 and Pct. 4 (Sprague Sewer Economically Distressed Areas Program (EDAP) Project.)

**6. Tax Refunds:**

A. **AI-43429**

Account Number	Payer	Amount
E2300.00.001.0002.02	Jaime A. Gonzalez Jr.	\$2,558.43
F4200.00.000.0015.00	Buentello Properties Llc	\$3,148.99
F6030.03.000.0003.00	Inter National Bank	\$11,421.00
H3400.00.004.0010.00	Sierra Title of Hidalgo County Inc.	\$4,584.61
H3500.00.004.0010.00	Sierra Title of Hidalgo County Inc.	\$4,304.82
L3100.02.000.0018.00	Wells Fargo	\$3,254.30
P8340.00.000.0030.00	Ochoa Vicente & Delia V	\$2,648.69
T2500.00.002.0000.00	Wayne W. & Nancy K. Gapsiewicz	\$12,229.21
T2500.00.003.0000.00	Wayne W. & Nancy k. Gapsiewicz	\$5,778.66
T5443.00.000.0090.00	Corelogic	\$3,209.52
T7365.1A.000.165A.00	Wells Fargo	\$2,669.81
T7365.1A.000.165A.00	Wells Fargo	\$2,673.73

B. **AI-43441**


Account Number	Payer	Amount
D2060.00.000.0024.00	Quantum Servicing Corporation	\$4,032.77
M2350.01.000.0012.00	Dur Properties Llc	\$2,897.13

**7. Membership Dues:**

- A. **AI-43448** Sheriff's Department (1100):  
Requesting approval of 2014 membership dues payment to the Texas Criminal Justice Information User's Group for Communications Supervisors Leticia Garcia and Corina Villanueva in the amount of \$35.00 each. (req. # 252978)

**8. Urban County:**

- A. **AI-43466** Request for approval of two (2) applicants in the Countywide Area and one (1) applicant in the City of San Juan under the HOME Owner-Occupied Housing Rehabilitation Program.

- 9.  **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-43624** Approval of Request for Payment-Application No. 4 in the amount of \$232,191.40 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.
- B. **AI-43592** Requesting approval to pay the Pharr Police Department for the following burglary/robbery permit fees for Hidalgo County Precinct 2, with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

Invoice No.	Invoice Amount
221659	\$30.00
220709	\$150.00
223700	\$30.00
<b>Total Amount: \$210.00</b>	

- C. **AI-43614** Acceptance and approval of **Work Authorization No. 4** in the amount of (\$ **23,853.69**) submitted by **L&G ENGINEERING LABORATORY** contracted engineering firm for "professional laboratory services" or (On Call) "Geo Technical & Construction Materials Testing Services" for projects located within Hidalgo County Precinct #4, under Contract# C-13-220-08-13 - **PROJECT: (CONSTRUCTION MATERIAL TESTING SERVICES) FOR THE SUNFLOWER PARK (ONSITE) PROJECT AT PRECINCT 4.**
- D. **AI-43370** Requesting approval to exercise the sixty (60) day extension option as provided under the current contract between Hidalgo County and Agustin Gomez for "Waste Water Management System", under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

- E. **AI-43395** Requesting approval on the following additions and/or deletion for awarded item(s) on project 2013-147- Janitorial Supplies and Industrial Chemicals & Supplies - presented for award on AI #41543 on November 10, 2013.

**APPROVED**

1. Deletion of Item # 190 and 193 Gloves Latex Large and Medium Disposable from awarded vendor Sysco Central Texas on C-13-147B-11-19 due to wrong item quoted therefore not meeting specifications.

2. Addition of Items #190 and 193 Gloves Latex Large and Medium Disposable to PFS - Victoria c/o Performance Food Group, Inc. on C-13-147D-11-19 the next lowest vendor meeting all specifications.

**AI-43395**

**Purchasing Department**

**9. E.**

**CC CONSENT**

**Meeting Date: 03/18/2014**

Submitted For: MARTHA L. SALAZAR

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

**Information**

**CAPTION**

Requesting approval on the following additions and/or deletion for awarded item(s) on project 2013-147- Janitorial Supplies and Industrial Chemicals & Supplies - presented for award on AI #41543 on November 10, 2013.

- 1. Deletion of Item # 190 and 193 Gloves Latex Large and Medium Disposable from awarded vendor Sysco Central Texas on C-13-147B-11-19 due to wrong item quoted therefore not meeting specifications.
- 2. Addition of Items #190 and 193 Gloves Latex Large and Medium Disposable to PFS - Victoria c/o Performance Food Group, Inc. on C-13-147D-11-19 the next lowest vendor meeting all specifications.

**BACKGROUND**

This agenda item has no fiscal impact.

**Attachments**

Minutes-11-19-2013

AGENDA

Sysco-w/Deleted Items

PFG List w/items added

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing Department	Marty Salazar	03/12/2014 03:43 PM
Budget & Management	Debbie Tamez	03/13/2014 09:25 AM
Auditor's Office	Monica Badillo	03/14/2014 05:00 PM
Form Started By: Yolanda Velasquez		Started On: 02/28/2014 11:49 AM
	Final Approval Date: 03/14/2014	

**JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES  
SYSCO CENTRAL TEXAS**

<b>Janitorial &amp; Industrial Supplies</b>					
<b>DESCRIPTION OF ITEM(S)</b>		<b>BRAND</b>	<b>QTY</b>	<b>NIGP CODE</b> <small>INTERNAL USE ONLY</small>	<b>TOTAL PRICE</b>
27	Dishwashing Liquid 32 oz (Dawn) or equal	Dawn D	6/32oz	48538	27.88
28	Dishwashing Liquid 42 oz (Dawn) or equal	Dawn D	8/38oz	48538	33.15
83	Purell Hand Sanitizer Refill (GOJ545604) or equal	Ecolab	20 ea	48514	4.15
85	Saddle Bag (SB8.5 Clr6.5x7) or equal	Sysco	2000/6.5x7	48588	11.03
86	Scouring Sponges Yw/Green Standard Size 3M/equal	Scthbrrt	1/20ct	48588	9.53
100	Toilet Seat covers	Hospesco	4/250ct	48546	15.44
103	Trash Cans & Lids 32 Gallon (Rubbermaid) or equal	Carlist		48594	22.98-Can
		Carlist		48594	10.97-Lid
114	Baggies Ziploc 7x8 Quart Size (Hefty or equal)	Elkay	500	64008	20.06
116	Butcher Paper 24"	Packer	1/18"	64045	22.45
118	Film Wrap 18" Heavy Duty 2,000 ft (Reynolds) or equal	Sysco	1/18"	64060	14.47
120	Foam – Bowls 6oz w/lids	Dart	10/100	64060	27.47Bowl
		Dart	10/100	64060	17.18Lid
122	Foil Wrap Potato (Reynolds) or equal	Sysco	6/500ct	64080	47.32
123	Laced Dollies (different sizes and types)	Sys Cls	2254043	64050	27.00
126	Pactiv or equal 9x6 5.2.75 foam Hinged Tray	Pactiv	2/75ct	64060	12.25
130	Paper Bags #8 Brown (Duro) or equal	Sysco	500	64015	11.27
131	Paper Bags 1/6 BBL Brown 1657 (Duro) or equal	Sysco	500	64015	34.46
132	Paper Bags 6lb. Brown 6 BG (Duro) or equal	Sysco	500	64015	9.54
139	Styrofoam Bowl – 6oz-1,000 case	Dart	20/50ct	64060	27.41
140	Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better	Sy Rel	8/125ct	64060	16.54
141	Styrofoam Cup 8 oz. (8J8) or equal	Dart	40/25ct	64060	16.90
142	Styrofoam Cups oz (UJ4) or equal	Sys Rel	4/125ct	64060	15.40
143	Styrofoam Plates 6" Laminated	Sys Cls	8/125ct	64060	18.27
144	Styrofoam Plates 6" Un-laminated	Sys Rel	8/125ct	64060	14.12
145	Styrofoam Plates 9" Divided (Mobil TJ1-00110 or equal	Sys Rel	4/125ct	64060	13.45
146	Styrofoam Plates 9" Laminated	Sys Cls	4/125ct	64060	20.39
147	Styrofoam Plates 9" Un-laminated	Sys Rel	4/125ct	64060	13.45
148	Styrofoam Tray Hinges 9x9x3 3-Compartment w/Lid (Pactiv YDT 19903) 150 cs or equal	Pactiv	150cs	64060	11.75
153	Utensils-Forks Plastic Dispozoz-Medium 1,000 cs (WMF) or equal	Nutrbon	1000ct	64060	6.88
154	Utensils-Forks Plastic Medium Wight White 1,000 ct (Solo or equal)	Solo	1000ct	64060	6.88
157	Utensils Spoons Plastic 1,000 ct (Solo) or equal	Sys Rel	1000ct	64060	9.47
158	Utensils Spoons Plastic Dispozoz medium WMS (1,000 ct or equal)	Nutrbon	1000ct	64060	6.88
159	Utensils Spoons Plastic Medium Weight White (1,000ct)	Sys Rel	1,000ct	64060	9.47
160	Utensils Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper)	Nutrbon	250ct	64060	14.14
161	Vented Lid-Dart (12J12) or equal	Dart	10/100ct	64060	12.72
162	Vented Lid – Dart (8J8) or equal	Dart	10/1000	64060	10.03
189	Gloves latex Small Disposable (Ansell) Yw or equal	Sys Cls	10/100ct	20142	13.37
<del>190</del>	<del>Gloves Latex Large Disposable-REMOVE WRONG ITEM QUOTED</del>	<del>Sys Cls</del>	<del>10/100ct</del>	<del>20142</del>	<del>13.39</del>
191	Gloves Latex Large Non-Disposable Yw (Ansell) or equal	Sys Cls	4/100ct	20142	18.52
192	Gloves Latex Medium Non Disposable Yw Ansell or equal	Sys Cls	4/100ct	20142	18.49
<del>193</del>	<del>Gloves Latex Medium Ansell or equal-REMOVE WRONG ITEM QUOTED</del>	<del>Sys Cls</del>	<del>4/100ct</del>	<del>20142</del>	<del>13.37</del>
194	Gloves Latex Small Non Disposable Yellow Ansell or equal	Sys Cls	4/100ct	20142	18.49
195	Gloves Safety (Nitrile) SFZGNPRXL1M or equal	JB Select	4/250ct	20141	52.89

**REQUIREMENTS AGREEMENT**  
**C-13-147B-11-19**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the 19<sup>th</sup> day of November, 2013 by and between **Sysco Central Texas, INC.**, ("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS**, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the "**Janitorial Supplies, Industrial Chemicals & Supplies**" (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS**, Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS**, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE**, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional two (2)-one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **January 01, 2014** and expire on **December 31, 2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required.

The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at

the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County  
Attention: County Judge  
302 West University Drive  
Edinburg, Texas 78539

If to Seller: Sysco Central Texas, INC.  
Attn. Mike Fuller  
1260 Schwab Rd  
New Braunfels, Texas 78132

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently 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.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

- (1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a

contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: \_\_\_\_\_

COUNTY OF HIDALGO

ATTEST:

*Arturo Guajardo Jr.*  
Arturo Guajardo Jr., County Clerk

By: *Ramon Garcia*  
Ramon Garcia, County Judge

Approved by Commissioners' Court  
on 11/19/13 RO

COMPANY: **Sysco Central Texas, Inc.**  
By: *[Signature]*  
Printed Name: MIKE FULLER  
Title: SVP SALES

APPROVED AS TO FORM:  
Atlas & Hall, L.L.P.

By: *[Signature]*  
Stephen L. Crain, Attorney

**EXHIBIT "A"**  
**REQUEST FOR BIDS (RFB) PROCUREMENT PACKET**

**EXHIBIT "B"**  
**BID PAGE**

**JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES  
SYSCO CENTRAL TEXAS**

**Janitorial & Industrial Supplies**

DESCRIPTION OF ITEM(S)		BRAND	QTY	NIGP CODE <small>INTERNAL USE ONLY</small>	TOTAL PRICE
27	Dishwashing Liquid 32 oz (Dawn) or equal	Dawn D	6/32oz	48538	27.88
28	Dishwashing Liquid 42 oz (Dawn) or equal	Dawn D	8/38oz	48538	33.15
83	Purell Hand Sanitizer Refill (GOJ545604) or equal	Ecolab	20 ea	48514	4.15
85	Saddle Bag (SB8.5 Clr6.5x7) or equal	Sysco	2000/6.5x7	48588	11.03
86	Scouring Sponges Yw/Green Standard Size 3M/equal	Scthbrrt	1/20ct	48588	9.53
100	Toilet Seat covers	Hospesco	4/250ct	48546	15.44
103	Trash Cans & Lids 32 Gallon (Rubbermaid) or equal	Carlist		48594	22.98-Can
		Carlist		48594	10.97-Lid
114	Baggies Ziploc 7x8 Quart Size (Hefty or equal)	Elkay	500	64008	20.06
116	Butcher Paper 24"	Packer	1/18"	64045	22.45
118	Film Wrap 18" Heavy Duty 2,000 ft (Reynolds) or equal	Sysco	1/18"	64060	14.47
120	Foam – Bowls 6oz w/lids	Dart	10/100	64060	27.47Bowl
		Dart	10/100	64060	17.18Lid
122	Foil Wrap Potato (Reynolds) or equal	Sysco	6/500ct	64080	47.32
123	Laced Dollies (different sizes and types)	Sys Cls	2254043	64050	27.00
126	Pactiv or equal 9x6 5.2.75 foam Hinged Tray	Pactiv	2/75ct	64060	12.25
130	Paper Bags #8 Brown (Duro) or equal	Sysco	500	64015	11.27
131	Paper Bags 1/6 BBL Brown 1657 (Duro) or equal	Sysco	500	64015	34.46
132	Paper Bags 6lb. Brown 6 BG (Duro) or equal	Sysco	500	64015	9.54
139	Styrofoam Bowl – 6oz-1,000 case	Dart	20/50ct	64060	27.41
140	Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better	Sy Rel	8/125ct	64060	16.54
141	Styrofoam Cup 8 oz. (8J8) or equal	Dart	40/25ct	64060	16.90
142	Styrofoam Cups oz (UJ4) or equal	Sys Rel	4/125ct	64060	15.40
143	Styrofoam Plates 6" Laminated	Sys Cls	8/125ct	64060	18.27
144	Styrofoam Plates 6" Un-laminated	Sys Rel	8/125ct	64060	14.12
145	Styrofoam Plates 9" Divided (Mobil TJ1-00110 or equal	Sys Rel	4/125ct	64060	13.45
146	Styrofoam Plates 9" Laminated	Sys Cls	4/125ct	64060	20.39
147	Styrofoam Plates 9" Un-laminated	Sys Rel	4/125ct	64060	13.45
148	Styrofoam Tray Hinges 9x9x3 3-Compartment w/Lid (Pactiv YDT 19903) 150 cs or equal	Pactiv	150cs	64060	11.75
153	Utensils-Forks Plastic Dispozoz-Medium 1,000 cs (WMF) or equal	Nutrbon	1000ct	64060	6.88
154	Utensils-Forks Plastic Medium Wight White 1,000 ct (Solo or equal)	Solo	1000ct	64060	6.88
157	Utensils Spoons Plastic 1,000 ct (Solo) or equal	Sys Rel	1000ct	64060	9.47
158	Utensils Spoons Plastic Dispozoz medium WMS (1,000 ct or equal)	Nutrbon	1000ct	64060	6.88
159	Utensils Spoons Plastic Medium Weight White (1,000ct)	Sys Rel	1,000ct	64060	9.47
160	Utensils Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper)	Nutrbon	250ct	64060	14.14
161	Vented Lid-Dart (12J12) or equal	Dart	10/100ct	64060	12.72
162	Vented Lid – Dart (8J8) or equal	Dart	10/1000	64060	10.03
189	Gloves latex Small Disposable (Ansell) Yw or equal	Sys Cls	10/100ct	20142	13.37
190	Gloves LatexaLarge Disposable	Sys Cls	10/100ct	20142	13.39
191	Gloves Latex Large Non-Disposable Yw (Ansell) or equal	Sys Cls	4/100ct	20142	18.52
192	Gloves Latex Medium Non Disposable Yw Ansell or equal	Sys Cls	4/100ct	20142	18.49
193	Gloves Latex Medium Ansell or equal	Sys Cls	4/100ct	20142	13.37
194	Gloves Latex Small Non Disposable Yellow Ansell or equal	Sys Cls	4/100ct	20142	18.49
195	Gloves Safety (Nitrile) SFZGNPRXL1M or equal	JB Select	4/250ct	20141	52.89

EXHIBIT "B"  
 BID PAGE  
 RFB NO. 2013-147-10-09-YZV  
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS SUPPLIES"

Janitorial & Industrial Supplies						
DESCRIPTION OF ITEM(S)			BRAND	QTY	UNIT PRICE	PRICE PER CASE
1	3M Green 6x9 Scouring Pads 20/Box (96HP) or equal	1376805 20 ct	3M	1	\$0.4620	\$9.24
2	3M Griddle Screens 10 per pack (200) or equal	5793971 10/20 ct	3M	1	\$0.2510	\$50.21
3	Air Freshener — Aerosol Asst Scents	0185278 6/7.9 oz 0185266 6/7.9 oz	Sys Rel	1	\$6.0880	\$36.53
4	Air Freshener —Time Mist Asst Scents 6.6 oz	No Bid			No Bid	
5	Ant & Roach Spray odorless	1303581 6/15 oz	Keystone	1	\$8.0210	\$48.13
6	Ant & Roach Spray odorless to contain deltamethrin	No Bid			No Bid	
7	Bowl Cleaner — Liquid (Non Acid) EPA Registered	7637430 6/32 oz			\$4.6930	\$28.16
8	Bowl Cleaner Liquid 23% - 26% HIC EPA Registered	No Bid			No Bid	
9	Bowl Mops (Rayon) or equal	9407263 1/ea	Con Mfg	1	\$0.9600	\$0.96
10	Brooms (Plastic Angle) or equal	1341197 1/54 in	Sysco	1	\$15.9000	\$15.90
11	Brooms —Janitorial Straw	4194908 6/32 lb	Sysco	1	\$7.1480	\$42.89
12	Brooms Maids Straw (Waco) or equal	4180642 6 ea	Sysco	1	\$3.1880	\$19.13
13	Carpet Shampoo — Liquid Ammonia B33	No Bid			No Bid	
14	Carpet Powder & Deodorizer	No Bid			No Bid	
15	Carpet Shampoo Liquid	No Bid			No Bid	
16	Carpet Spot Remover 32 oz	No Bid			No Bid	
17	Carroll Heavy Duty Chemical Deodorant 4/1 Gallons or equal	No Bid			No Bid	
18	Cleaner-Diversey General Purpose 4/1 Gallons or equal	No Bid			No Bid	
19	Cleaner Oven 24 oz. Foam Cleaner	4127627 6/24 oz	Easy Off	1	\$5.0110	\$30.07
20	Cleaner Stainless Steel waterless based	No Bid			No Bid	
21	Continental 18" rubber floor squeegees (1800) or equal	6876262 1/18 in	Carlisle	1	\$25.3900	\$25.39
22	Continental 24: rubber floor squeegee (2400) or equal	5661665 1/24 in	Carlisle	1	\$25.3900	\$25.39
23	Degreaser — 55 gallon	No Bid			No Bid	
24	Detergent — Colgate Palmolive Dishwashing — 12/32 or equal	4467353 4/1 gal	Palmolive	1	\$12.3050	\$49.22
25	Detergent- Power Dishwashing(Cream Suds ) or equivalent -50 lb box	4102141 1/50 lb	Crmsuds	1	\$88.6400	\$88.64
26	Dishwashing Capsules — US Chemicals 6/8 lb. (failsafe) or equal	8265585 4/9 lb	Ecolab	1	\$22.1600	\$88.65
27	Dishwashing Liquid 32 oz. (Dawn) or equal	2035434 6/32 oz	Dawn D	1	\$4.6466	\$27.88
28	Dishwashing Liquid 42 oz. (Dawn) or equal	6483853 8/38 oz	Dawn D	1	\$4.1475	\$33.18
29	Disinfectant & Deodorizer Cleaner Aerosol	8549935 6/14 oz	Keystone	1	\$4.8033	\$28.82
30	Disinfectant Cleaner Carroll clear pine mop 4/1 gallon (Pine1) or equal	7681797 4/1 gal	Keystone	1	\$6.8175	\$27.27

EXHIBIT "B"  
 BID PAGE  
 RFB NO. 2013-147-10-09-YZV  
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS SUPPLIES"

JANITORIAL AND INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
31	Disinfectant Cleaner Carroll Clear Lemon Mop 4/1 gallon (Lemon1) or equal 8409230 4/1 gal	Sys Rel	1	\$6.3075	\$25.23
32	Disinfectant Deodorant Spray — Hospital (Tubercuclial Rated) 6194005 2/2 ltr	Ecolab	1	\$42.9950	\$85.99
33	Disinfectant Deodorant Spray Aerosol — Hospital (1 Minute Kill time) 8549935 6/14oz	Keystone	1	\$4.8033	\$28.82
34	Disinfectant Deodorant Spray Hospital 8549935 6/14 oz	Keystone	1	\$4.8033	\$28.82
35	Disinfectant Foam Cleaner — Hospital 8577217 6/19 oz	Keystone	1	\$4.9650	\$29.79
36	Disinfectant —Cleaning compound for Animal Cage -Consume Eco-Lyzer (Spartan) or equivalent 5402361 2/1.3 L	Ecolab	1	\$19.3750	\$38.75
37	Disinfectant/Deodorant Spray — Diversely 12/15oz (Endbac I) or equal 8549935 6/14 oz	Keystone	1	\$4.8033	\$28.82
38	Dispenser - Air Freshener Time Mist 0906234 1/ea	Sys Rel	1	\$23.3400	\$23.34
39	Dispenser —Roll Paper Towel — Lever or Crank (Metal or Plastic) 5854336 1/ea	Sysco	1	\$35.0400	\$35.04
40	Dispensers- Liquid Hand Soap (Bulk Soap) 1239755 1/ea	Impact	1	\$16.6800	\$16.68
41	Dispensers- Paper Towels Multi Folds Universal (Metal) 7050388 1/ea	Sanj Mar	1	\$34.8200	\$34.82
42	Dispensers — Paper Towels Multi Folds Universal (Plastic ) 7050388 1/ea	Sanj Mar	1	\$34.8200	\$34.82
43	Dust Cloths (Disposable)Yw No Bid			No Bid	
44	Dust Cloths — Non Disposable No Bid			No Bid	
45	Dust Mop 24"x3 Disposable No Bid			No Bid	
46	Dust Mop 24" X 5 Non Disposable 6052211 1/Set	Sysco	1	\$33.1100	\$33.11
47	Dust Mop 24" x 3 Non Disposable No Bid			No Bid	
48	Dust Mop 24" x 5 Disposable No Bid			No Bid	
49	Dust Mop Frames 24 x5 No Bid			No Bid	
50	Dust Mop Handles --Swivel Snap On No Bid			No Bid	
51	Dust Mop Treatment (Aerosol) No Bid			No Bid	
52	Dust Mop Treatment TRU Equal No Bid			No Bid	
53	Dust Pan Metal — Lobby or equal 5653860 1/16"	Con Mfg	1	\$10.6200	\$10.62
54	Dust Pan Plastic — Lobby or equal 7378989 1/ea	Sysco	1	\$13.3600	\$13.36
55	Enzyme Deodorizers — per gallon Liquid 6962730 6/24 oz	Ecolab	1	\$15.1966	\$91.18
56	Feather Duster Extensions 12 ft No Bid			No Bid	
57	Feather Duster Extensions 8ft No Bid			No Bid	
58	Feather Dusters 21 inch Ostrich or Equal No Bid			No Bid	
59	Feather Dusters 26 inch Ostrich or Equal No Bid			No Bid	

EXHIBIT "B"  
 BID PAGE  
 RFB NO. 2013-147-10-09-YZV  
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS SUPPLIES"

JANITORIAL & INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
60	Floor Cleaner — Diversey Citrus Stride Neutral 5 gal bx (Stride%) or equal 5076708 1/5 gal	Sysco	1	\$54.2900	\$54.29
61	Floor Cleaner — Diversey Floral Fragrance Neutral 4/1 gal (FLStride 14) or equal No Bid			No Bid	
62	Floor Finish/Wax — Diversey 5 Gal (Vectra5) or equal No Bid			No Bid	
63	Furniture Polish Aerosol 8509364 6/17 oz	Keystone	1	\$4.5916	\$27.55
64	Glass Cleaner —Liquid Concentrate (Spartan) or equal 1587120 1/2.5 gal	Ecolab	1	\$65.1500	\$65.15
65	Glass Cleaner RTU — 32 oz. (Spartan) or equal 7682790 4/32 oz	Keystone	1	\$4.4825	\$17.93
66	Hand Cleaner -- Waterless 5156740 4/1 gal	Ecolab	1	\$35.4250	\$141.70
67	Hanging Toilet Bowl Blocks 8409298 12/100 g	Keystone	1	\$2.1091	\$25.31
68	Heavy Duty Laundry Detergent (for Commercial Laundry System) 8412142 1/25 lb	Sys Rel	1	\$28.6700	\$28.67
69	Janitorial Cart w/Yellow Vinyl Bag —Rubbermaid (6173) or equal No Bid			No Bid	
70	Mop Bucket combo Std Size (Rubbermaid 7580) or equal 8011112 1/35 qt	Rubbermaid	1	\$86.7300	\$86.73
71	Mop Handles Fiber Glass 54" Jr. Etc. or equal 6760623 1/54"	Sysco	1	\$25.7400	\$25.74
72	Mop Handles Wood 54" Junior 4180147 6/60"	Sysco	1	\$8.5416	\$51.25
73	Mop Head Cotton — Size 16 oz 4179172 1/3ct	Sysco	1	\$3.7133	\$11.14
74	Mop Head Cotton - Size 24 oz 4179339 1/3 ct	Sysco	1	\$5.3233	\$15.97
75	Mop Head Cotton —Size 32 oz. 4179347 1/3 ct	Sysco	1	\$7.0067	\$21.02
76	Mop Head Rayon --Size 16 oz. 3562212 1/3 ct	Sysco	1	\$7.6633	\$22.99
77	Mop Head Rayon --- Size 24 oz. No Bid			No Bid	
78	Mop Head Rayon — Size 32 oz. No Bid			No Bid	
79	Mosquito Repellent Lotion No Bid			No Bid	
80	Mosquito Repellent Spray 1303581 6/15 oz	Keystone	1	\$8.0216	\$48.13
81	Odor Eliminator — Non Aerosol 7681531 6/32 oz	Keystone	1	\$5.8566	\$35.14
82	Premium Foam Antibacterial Soap Refill (G0.1536202) or equal 5156740 4/1 gal	Ecolab	1	\$35.3125	\$141.25
83	Purell Hand Sanitizer Refill-G0J545604 or equal 0127690 20/ea	Ecolab	1	\$0.2075	\$4.15
84	Royal griddle Bricks for Cleaning Grills 12/box (GBRICK) or equal 5793963 12 8x4 in	Sysco	1	\$1.7583	\$21.10
85	Saddle Bag (SB8.5 Clr 6.5x7) or equal 4022307 2000/6.5x7	Sysco	1	\$0.0055	\$11.03
86	Scouring Sponges Yw/Green Standard Size 3M/equal 3952330 1/20 ct	Scthbrt	1	\$0.4765	\$9.53
87	Scrubbing Cleansers — 21 oz (Comet) or equal 8435178 24/21 oz	Comet C	1	\$1.2433	\$29.84
88	Soap-Liquid Hand Antibacterial per gallon (pearl hand cleaner) or equal 5156740 4/1 gal			\$15.0300	\$60.15
89	Soap Anti Bacterial — Bar 3.5 oz (1,000per case) No Bid			No Bid	
90	Soap Bar — 75 oz. — (1,000 per case) No Bid			No Bid	

EXHIBIT "B"  
 BID PAGE  
 RFB NO. 2013-147-10-09-YZV  
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS SUPPLIES"

Janitorial & Industrial Supplies					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
91	Soap Hand -- Liquid -- ( Bag in Box) 7990278 6/800 ML	Sysco	1	\$6.0050	\$36.03
92	Spartan 15% Orange Tough cleaner/degreaser 12/32 oz (0T15QT) or equal 2977221 6/32 oz	Ecolab	1	\$5.2800	\$31.73
93	Spartan antiseptic/antibacterial hand soap 4/1 gal (AntiHsoap1) or equal 5156740 4/1 gal	Ecolab	1	\$15.0300	\$60.15
94	Spartan bounce back floor finish restorer 4/1 gal (Bounce1) or equal No Bid			No Bid	
95	Spartan Foamy Q&A phosphoric acid shower cleaner 12/32 oz (Foamy RTU) or equal 7637430 6/32 oz	Keystone	1	\$4.6666	\$28.00
96	Spartan fresh scent deodorant spray 12/18 oz (Airfresh AER) or equal 8549935 6/14 oz	Keystone	1	\$4.7716	\$28.63
97	Spray Bottles --24 oz empty bottles or equal 7042494 3/24 oz	Con Mfg	1	\$1.4766	\$4.43
98	Spray Bottles --32 oz empty bottles (bottleqt) or equal 5881954 1/32 oz	Con Mfg	1	\$0.8300	\$0.83
99	Toilet Dispenser Universal (12" Jumbo toilet Tissue) 4993130 1/ea	George P	1	\$13.7900	\$13.79
100	Toilet Seat Covers 5651486 4/250 ct	Hospesco	1	\$0.0154	\$15.44
101	Trash Can 55 Gal --XX Large 28x58 1.5 mil 8291011 100/55-60G	BryPlas	1	\$0.3587	\$35.87
102	Trash Cans & Lids 16 Gal No Bid			No Bid	
103	Trash Cans & Lids 32 Gallon (Rubbermaid) or equal 0720138 1/32 gal Lid - 5986346	Sysco/Carlisl	1	\$22.98 \$10.97	\$22.98 \$10.97
104	Trash Cans --10 Gal No Bid			No Bid	
105	Urinal Block w/Screens 8409298 12/100g	Keystone	1	\$2.1216	\$25.46
106	Urinal Blocks (Blocks Only) No Bid			No Bid	
107	Urinal Deodorant Screens --Screens Only No Bid			No Bid	
108	Wasp/Hornet Spray No Bid			No Bid	
109	Wasp/Hornet Spray --20 Ft Stream No Bid			No Bid	
110	Wax Stripper Floor Finish Liquid -- High Speed (Vectea)(Johnson & Johnson) or equal No Bid			No Bid	
111	Baggies 1/4 Size Slider Bag Ziploc Snack Bags (Hefty) or equal No Bid			No Bid	
112	Baggies 4"x4" Enono Zip (Ziploc Regular Sandwich Bags) or equal 5161591 2000/ea	Hangard	1	\$0.0059	\$11.87
113	Baggies Ziploc 16x11 Gallon Size (Hefty) or equal 0770701 250/ea	Elkay	1	\$0.1021	\$25.52
114	Baggies Ziploc 7x8 Quart Size (Hefty or equal 0770685 500 ea	Elkay	1	\$0.0401	\$20.06
115	Baggies Freezer Bags 10x11 --200 ct (Quick Seal) or equal No Bid			No Bid	
116	Butcher Paper 24" 8852618 1/18"	Packer	1	\$22.4500	\$22.45
117	Facial Tissue(Georgia Pacific) equal or better 0725481 36/96 ct	George P	1	\$1.4531	\$52.31
118	Film Wrap 18" Heavy Duty 2,000 ft. (Reynolds) or equal 7435266 1/18"	Sysco	1	\$14.4700	\$14.47

EXHIBIT "B"  
 BID PAGE  
 RFB NO. 2013-147-10-09-YZV  
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS SUPPLIES"

Janitorial & Industrial Supplies					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
119	Film Wrap 18"x3000 — Heavy Duty (Reynolds) or equal 7435290 1/18 in	Sysco	1	\$36.7600	\$36.76
120	Foam — Bows 6 oz. w/lids 6526412 20/50 ct w/lid 4245882 10/100	Dart	1	\$0.2747 \$0.001718	\$27.47 \$17.18
120alt	Foam — Bows 6 oz. w/lids 4125167 20/50 ct	Dart	1	\$0.2416	\$24.16
121	Foil Wrap 18" Heavy Duty 500 ft. (Reynolds) or equal 4367819 1/18"	Reynolds	1	\$44.4900	\$44.49
122	Foil Wrap Potato (Reynolds) or equal 6938500 6/500 ct	Sysco	1	\$0.0158	\$47.32
123	Laced Dollies (different sizes and types) 2254043, 2254464, 2253771 1/1000	Sys Cls	1	\$0.027 \$0.03296 \$0.01777	\$27.00 \$32.96 \$17.77
124	Menu Tissue 12 x 12 1235498 10/1000	Sysco	1	\$0.0090	\$89.72
125	Napkins 2 Ply Quarter Fold (Georgia Pacific) or equal 7313846 8/375 CT	Syc Cls	1	\$0.0142	\$42.45
126	Pactiv —or equal — 9x6 5.2.75 foam hinged Tray 7882820 2/75 ct	Pactiv	1	\$0.0817	\$12.25
127	Pan Liners — (Dispozo) 1,000 cs No Bid			No Bid	
128	Paper Bags #10 Brown (Duro) or equal 5113428 2/500 ct	Sysco	1	\$0.0265	\$26.46
129	Paper Bags #4 Brown (Duro) or equal No Bid			No Bid	
130	Paper Bags #8 Brown (Duro) or equal 1594114 500/ea	Sysco	1	\$0.0225	\$11.27
131	Paper Bags 1/6 BBL Brown 1657 (Duro ) or equal 2228623 500/ea	Sysco	1	\$0.0689	\$34.46
132	Paper Bags 61b. Brown 6BG (Duro) or equal 1594060 500/ea	Sysco	1	\$0.0191	\$9.54
133	Paper Cups Portion 10 oz (Solo) equal or better No Bid			No Bid	
134	Paper Roll Towels Kitchen (Scott 1159) or equal 4661088 12/210 sht	Sys Cls	1	\$1.7875 bx	\$21.45
135	Paper Towels Brown Rolls Standard Size(Georgia Pacific) or equal 4661245 12/210 sht	Sysco	1	\$1.805 bx	\$21.66
136	Paper Towels Multi Fold 3864642 16/150 ct	Sys Imp	1	\$0.0113	\$27.14
137	Paper Towels Multi Folds White Bleached 9.25X9.5 1814805 16/125 ct	George P	1	\$0.0121	\$24.21
138	Paper Towels (GEP89460) En-motion high capacity —white 10X800 or equal 9627761 6/800 ft	George P	1	\$9.825 bx	\$58.95
139	Styrofoam Bowl -6 oz 1,00 case 6526412 20/50 ct	Dart	1	\$0.0274	\$27.41
140	Styrofoam Bowls 12 oz. (Pacific 1-0012) equal or better 7932785 8/125 ct	Sys Rel	1	\$0.0165	\$16.54
141	Styrofoam Cup 8 oz. (8J8) or equal 4922076 40/25 ct	Dart	1	\$0.0169	\$16.90
142	Styrofoam Cups oz. (UJ4) or equal 4330452 20/50 ct	Dart	1	\$0.0154	\$15.40
143	Styrofoam Plates 6" Laminated 8593610 8/125 ct	Sys Cls	1	\$0.0183	\$18.27
144	Styrofoam Plates 6" Un-laminated 8615753 8/125 ct	Sys Rel	1	\$0.0141	\$14.12
145	Styrofoam Plates 9" Divided (Mobil Ti 1-0011) or equal 5274840 4/125 ct	Sys Rel	1	\$0.0269	\$13.45
146	Styrofoam Plates 9" Laminated 8593602 4/125 ct	Sys Cls	1	\$0.0408	\$20.39
147	Styrofoam Plates 9" Un-laminated 5274832 4/125 ct	Sys Rel	1	\$0.0269	\$13.45

EXHIBIT "B"  
 BID PAGE  
 RFB NO. 2013-147-10-09-YZV  
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS SUPPLIES"

JANITORIAL & INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
148	Styrofoam Tray Hinges 9x9x3 Three Compartment w/Lid (Pactiv YTD 19903) 150 cs or equal 7551324 150/9x9x3	Pactiv	1	\$0.0783	\$11.75
149	Toilet Tissue (12/1000 Jr Jumbo) (Georgia Pacific) or equal 6565988 8/1000 sht	George P	1	\$3.06375 bx	\$24.51
150	Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific) or equal 8009401 60/400sht	George P	1	\$0.8833 bx	\$53.00
151	Toilet Tissue (6/Jumbo 2000 ft) (Georgia Pacific) or equal 3860541 12/2000 ft	Sys Cls	1	\$4.3433 bx	\$52.12
152	Utensils Forks — Plastic 2,000 ct (James River Wn F2P) or equal No Bid			No Bid	
153	Utensils Forks — Plastic Dispozo — medium 1,000 cs (WMF) or equal 8419594 1000/ct	Nutrbon	1	\$0.0069	\$6.88
154	Utensils Forks — Plastic medium Weight White 1,000 ct (Solo or Equal) 8419594 1000 ct	Solo	1	\$0.0069	\$6.88
155	Utensils Forks Clear (1,000 ct) 7947327 1000/ct	Sys Cls	1	\$0.0390	\$38.99
156	Utensils Spoons Plastic (Solo) or equal 8003422 1000/ct	Sys Cls	1	\$0.0199	\$19.86
157	Utensils Spoons Plastic 1,000 ct (Solo) or equal 7974771 1000/ea	Sys Rel	1	\$0.0095	\$9.47
158	Utensils Spoons Plastic Dispozo medium WMS 1,000 ct or equal 8419626 1000/ct	Nutrbon	1	\$0.0069	\$6.88
159	Utensils Spoons Plastic medium Weight White (1,000 ct) 7974771 1000/ea	Sys Rel	1	\$0.0095	\$9.47
160	Utensils Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) 8420805 250/ct	Nutrbon	1	\$0.0566	\$14.14
161	Vented Lid-Dart (12112) or equal 4097473 10/100 ct	Dart	1	\$0.0127	\$12.72
162	Vented Lid — Dart (818) or equal 4001178 10/100 ct	Dart	1	\$0.0100	\$10.03
163	Wipers Workhorse Rags (Kimberly Clark) or equal 4406096 150/ea	Chix	1	\$0.2626	\$39.40
164	Wipers — (Kimberly Clark) 15x16.5 white (300cs) (K41100) or equal 8571507 150/ea	Atlantic	1	\$0.3784	\$56.76
165	Body Shampoo — Per Gallon No Bid			No Bid	
166	Deodorant — Hygiene No Bid			No Bid	
167	Lice Killer — Aerosol No Bid			No Bid	
168	Razors — Double Edged No Bid			No Bid	
169	Sanitary Napkins Maxi No 4 Folded (Stayfree, Rochester, etc. or equal) No Bid			No Bid	
170	Sanitary Napkins Panty Liners No Bid			No Bid	
171	Sanitary Napkins Super No 4 Folded (Stayfree, Rochester, etc. or equal) No Bid			No Bid	
172	Sanitary Napkins Thin No 4 Folded (Stayfree, Rochester, etc or equal) No Bid			No Bid	
173	Shaving Cream No Bid			No Bid	
174	Toothbrush Firm — Specify Size No Bid			No Bid	

Janitorial & Industrial Supplies					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
175	Toothbrush Medium Specify Size No Bid			No Bid	
176	Toothbrush Soft Specify Size No Bid			No Bid	
177	Toothpaste Std Size, Specify Size No Bid			No Bid	
178	Toothpaste Travel Size, Specify Size No Bid			No Bid	
179	Americo 20" Beige Ultra High Speed Burnishing Pads 5/bx-(20MUHSTBP) or equal No Bid			No Bid	
180	Buffing Pads 17" White No Bid			No Bid	
181	Buffing Pads 20" White No Bid			No Bid	
182	Filters Windsor Exhaust for Sensor Xp12 Vacuum Cleaner (5143EF) or equal No Bid			No Bid	
183	Filters Windsor Micro Hygiene for Sensor XP12 Vacuum Cleaner (5301ER) or equal No Bid			No Bid	
184	Stripping Pads 17" Black No Bid			No Bid	
185	Stripping Pads 20" Black No Bid			No Bid	
186	Vacuum Bags Windsor for Sensor XP12 Vacuum Cleaner 10 pk (Johnson & Johnson) or equal No Bid			No Bid	
187	Gloves - Food Service Large Clear (Brand Name) 8345811 4/100 ct	Sys Cls	1	\$0.0501	\$20.03
188	Gloves — Food Service — Medium clear (Brand Name) 8347841 4/100 ct	Sys Cls	1	\$0.0500	\$20.00
189	Gloves Latex Small Disposable (Ansell) Yw or equal 8348245 10/100 ct	Sys Cls	1	\$0.0134	\$13.37
190	Gloves Latex Large Disposable 8346538 10/100 ct	Sys Cls	1	\$0.0134	\$13.39
191	Gloves Latex Large Non-Disposable Yw (Ansell) or equal 8338501 4/100 ct	Sys Cls	1	\$0.0463	\$18.52
192	Gloves Latex Medium Non Disposable Yw (Ansell) or equal 8337156 4/100 ct	Sys Cls	1	\$0.0462	\$18.49
193	Gloves Latex Medium Disposable (Ansell) or equal 8348245 10/100 ct	Sys Cls	1	\$0.0134	\$13.37
194	Gloves Latex Small Non Disposable Yellow (Ansell) or equal 8337156 4/100 ct	Sys Cls	1	\$0.0462	\$18.49
195	Gloves Safety (Nitrile) SFZGNPRXL1M or equal 0395208 4/250 ct	JB Select	1	\$0.0529	\$52.89
196	Body Towels Standard Size No Bid			No Bid	
197	Hand Towels Standard Size No Bid			No Bid	
198	Trash Liners -45 Gal X-Large 40x48 16 Mic High Density Can Liner 5871736 250/40-45 G	Sys Cls	1	\$0.1386	\$34.66
199	Trash Liners — Pitt Plastics 23x33 12-16 gal Black 1000cs (32 BL) or equal 5765896 1000/12-16 G	Sys Cls	1	\$0.0306	\$30.59
200	Trash Liners — Large Trash Can 13 MIC 30 x 37 High Density Can Liners 4046843 200/20-30 G	Sys Cls	1	\$0.1144	\$22.88
201	Trash Liners —Large Trash Can 16 MIC 33 Gal 33x40 High Density Can Liners 4047031 150/33 Gal	Sys Cls	1	\$0.1360	\$20.41
202	Trash Liners — Tall Trash Can 8 MIC 24 x 33 High Density Can Liners 5765896 1000/12-16G	Sys Cls	1	\$0.0306	\$30.59

EXHIBIT "B"  
 BID PAGE  
 RFB NO. 2013-147-10-09-YZV  
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS SUPPLIES"

JANITORIAL & INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
203	Toilet Brushes (Standard Size) Plastic No Bid			No Bid	
204	Toilet Brushes — Hard Bristle Bowl Brush (0310) (Rubbermaid) or equal 4907390 1/18 in	Rubbermaid	1	\$3.3800	\$3.38
205	Weed Killer (Round Up) or equal No Bid			No Bid	
206	Weed Killer 55 Gallon concentrated — Specify Dilution No Bid			No Bid	
207	Spartan Sanitize Quart Food Service 12/32 oz (SRTU) or equal 7808482 6/32 oz	Keystone	1	\$2.2000	\$13.20
208	Sprayer (Trigger/Nozzles Only) red & white 5220045 1/9 3/4"	Con Mfg	1	\$0.6800	\$0.68
209	Bleach — Disinfectant Cleaner Dry Air — Hospital 8549935 6/14 oz	Keystone	1	\$4.8083	\$28.85
210	Bleach — Pure Bright Disinfection 6/cs (6BLCH) or equal 8729061 6/96 oz	Sys Rel	1	\$1.8950	\$11.37
211	Bio-Hazard Bag Red 40 X 48 3 mil No Bid			No Bid	
212	Disinfectant Wipes (Lysol) or equal No Bid			No Bid	

**ACKNOWLEDGMENT FORM/BIDDER INFORMATION**

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

**Sysco Central Texas, Inc.**

BIDDER/COMPANY NAME:

ADDRESS:

CITY/STATE/ZIP CODE:

TELEPHONE NUMBER

E-MAIL ADDRESS:

CELLULAR NUMBERS:

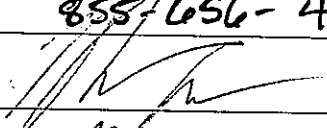
FAX NUMBER:

AUTHORIZED SIGNATURE:

PRINTED NAME:

TITLE:

DATE:

1260 Schwab Rd.  
 New Braunfels, Tx 78132  
 830-730-1209  
 dresch.rebecca@ctx.sysco.com  
 210-601-5304  
 855-656-4432  
  
 MIKE FULLER  
 SVP SALES  
 10/8/13

**EXHIBIT "C"**  
**CERTIFICATE OF INSURANCE**



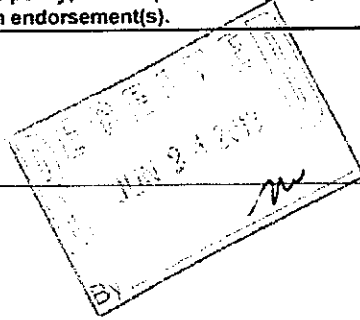
# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/18/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
Marsh USA Inc.  
1000 Main Street, Suite 3000  
Houston, TX 77002  
Attn: Ayesha.Lopez@Marsh.com



<b>CONTACT NAME:</b>	
<b>PHONE (A/C No, Ext):</b>	<b>FAX (A/C, No):</b>
<b>E-MAIL ADDRESS:</b>	
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURER A:</b> Zurich American Insurance Company	<b>NAIC #</b> 40142
<b>INSURER B:</b> American Zurich Insurance Company	16535
<b>INSURER C:</b> Steadfast Insurance Company	28387
<b>INSURER D:</b>	
<b>INSURER E:</b>	
<b>INSURER F:</b>	

**INSURED**  
Sysco Central Texas, Inc.  
1260 Schwab Road  
New Braunfels, TX 78132

**COVERAGES**                      **CERTIFICATE NUMBER:** HOU-001947949-14                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>		GLO2347203 04	06/30/2013	06/30/2014	EACH OCCURRENCE	\$ 2,000,000
	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER						PERSONAL & ADV INJURY
<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LOC				GENERAL AGGREGATE	\$ 4,000,000
						PRODUCTS - COMP/OP AGG	\$ 4,000,000
							\$
A	<b>AUTOMOBILE LIABILITY</b>		BAP2347204 04	06/30/2013	06/30/2014	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$
							\$
	<b>UMBRELLA LIAB</b>	<input type="checkbox"/> OCCUR				EACH OCCURRENCE	\$
	<b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$
	<b>DED</b>	<b>RETENTIONS</b>					\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>		WC2347199 04 (AOS)	06/30/2013	06/30/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS	<input type="checkbox"/> OTH-ER
A	<b>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)</b>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	WC2347201 04 (WI)	06/30/2013	06/30/2014	E L EACH ACCIDENT	\$ 1,000,000
A	<b>If yes, describe under DESCRIPTION OF OPERATIONS below</b>	N/A	EWS2347202 04 (OH & WA)	06/30/2013	06/30/2014	E L DISEASE - EA EMPLOYEE	\$ 1,000,000
						E L DISEASE - POLICY LIMIT	\$ 1,000,000
C	<b>Texas Employers Indemnity</b>		EWT2347222 03	06/30/2013	06/30/2014	General Aggregate	10,000,000
	SIR \$2,000,000					Combined Single Limit Per Occ	5,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
Certificate Holder is included as Additional Insured (except as respects all coverage afforded by the Worker's Compensation policy) where required by written contract, but only for liability arising out of the operations of the Named Insured.

### CERTIFICATE HOLDER

Hidalgo County  
2812 S.U.S. Highway 281  
Edinburg, TX 78539

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
of Marsh USA Inc.

Ryan W. Medlin

*Ryan W Medlin*

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**AGENDA  
CC REGULAR  
HIDALGO COUNTY  
COMMISSIONERS COURT  
MEETING  
November 19, 2013  
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**1. Roll Call**

All members of the Court were counted present.

**2. Pledge of Allegiance**

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

**3. Prayer**

Virginia Townsend led the Court and Audience in Prayer.

At this time, the Court proceeded to Item 13.A.

**4. Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Item 6.B to be pulled for discussion.

**5. Open Forum**

> Fern McClaugherty expressed her concern over the amount of time presenters at Open Forum actually have.

> Opal Billman stated Texas law should award her half of community property and has yet to receive anything. She stated that she was given a promissory note as a divorce settlement which is debt, but does not agree that the Court has done the right thing in her case.

**6. County Judge's Office:**

- A. AI-41491** Approval to process the following Xerox invoices as a claim with authority for County Treasurer to issue check after auditing procedures are completed by County Auditor.

Invoice Dates	Monthly Amt.	Total Amount
February - November 2013	233.10	\$2,331.00

Commissioner Hector Palacios joined the meeting.

**16. Budget & Management - Sergio Cruz:**

- A. AI-41777** Discussion, consideration and approval to submit the Texas VINE Reimbursement Maintenance Invoice in the amount of \$6,928.83 (First Qtr) and the Texas Statewide Automated Victim Notification Service (SAVNS) County Verification of Continuing Production Record with authority for County Judge to sign the required documents.

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.

**Vote: 4 - 0 - Unanimously**

- B. AI-41836** Approval of rental payment from the General Fund in the amount of \$11,250 for lease of office space (3304 W. Alberta Rd., Edinburg, TX) for the Urban County Program for the month of December 2013.

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

**Vote: 4 - 0 - Unanimously**

- C. AI-41848** 1. Approval of certification of revenues, as certified by the County Auditor, for proceeds from the sale of assets to Hidalgo County DD No.1

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.

**Vote: 4 - 0 - Unanimously**

2. Approval of 2013 appropriation of funds in the total amount of \$1,211,000.00 for the San Carlos Community Resource Center project.

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

**Vote: 4 - 0 - Unanimously**

**17.**



**Purchasing Department - Marty Salazar:**

**Notes:**

**A. FOR ANY CONTRACT(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. Hidalgo County**

- 1. AI-41858** Discussion and consideration with applicable action to procure the services of a consultant for the audit of billing/invoices from Hidalgo County's electric power providers (i.e. Reliant Energy, MVEC, CPL, Others);

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS, the Court made a UNANIMOUS vote of approval.

**Vote: 4 - 0 - Unanimously**

- 2. AI-40774** Human Resources Dept:  
a. Acceptance and approval of the continuation of the Professional Services Agreement (reviewed and approved by legal counsel) between Hidalgo County Human Resources Department and i-Docket.com, LLC for the provision of the Sapphire Human Resource (HR) software package so as to assist Hidalgo County in providing efficient HR services county-wide including the continuation of services through the life term of the software package in place by the department user; and

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

**Vote: 4 - 0 - Unanimously**

b. Approval to pay as claims Invoices #285914 and 286922 in the amount of \$300.00 each invoice with remaining month of December's invoice thru Requisition #245375 with next year's term of January-December of 2014 monthly billing thru the 2014 Adopted Budget thus allowing Human Resource Department to submit a requisition at that time.

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.

**Vote: 4 - 0 - Unanimously**

- 3. AI-41543** Presentation of tabulation for action by Commissioner's Court to award to multiple vendors that submitted the lowest and best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Janitorial Supplies, Industrial Chemicals & Supplies" for RFB 2013-147-10-09-YZV.

**APPROVED**

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.

**Vote: 4 - 0 - Unanimously**