

- B. AI-51598 Authority to purchase Cisco Networking Equipment from Insight Public Sector, Inc. thru our membership/participation with DIR-TSO-2542 in the amount of \$112,511.20 thru requisition # 285064.
- C. AI-51580 Authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County- (all funding sources) -"Concrete Mix & Delivery or Pick Up Services"-RFB No.: 2015-310-00-00-SGS including the re-advertising of project in the event No Bid responses are received and/or rejected and project is still required.
- D. AI-51527 Authority to advertise (including the authority to re-advertise the projects in the event that no bids are received and/or are rejected and projects are still required) and approval of procurement packets (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for the following Hidalgo County Pct 3 BCAP Projects:
Havana Lomas Subdivision No. 4; and,
Havana Lomas Subdivision No. 5.
- E. AI-51476 Authority to advertise and approval of procurement packet [i.e. specifications/requirements, legal notice, draft requirement agreement, etc.] as attached hereto for: Hidalgo County - (all funding sources, programs, agencies & entities) - "Janitorial Supplies, Industrial Chemicals & Supplies" RFB No.: 2015-313-11-04-HGO including the re-advertising of project in the event NO BIDS received and/or are rejected and project is still required.
- F. AI-51453 Acceptance and approval of payment of **Invoice #20152463** in the amount of **\$57,530.27** as submitted by **TEDSI Infrastructure Group** for the provision of **professional engineering services from September 1, 2015 to July 31, 2015** in connection to **Contract #C-08-227-02-09-PO#617534-Work Authorization No. 1.**
- G. AI-51450 Authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement, etc.) as attached hereto for: Hidalgo County-"Extraction Of Water (Dewatering)"-RFB: 2015-232-00-00-MEG. Including the re-advertising of project in the event no bid responses are received and/or are rejected and project is still required.
- H. AI-51441 Approval to exercise the option to extend/renew the additional **one (1) year** term [as provided in the current Contract# **C-12-144-11-13**] with **Rick & Annette Bogle d/b/a ARB FIRE PROTECTION** for the purposes of: "**FIRE EXTINGUISHER EQUIPMENT and MAINTENANCE SERVICES**" (on an as needed basis) for Hidalgo County, (under the same rates, terms and conditions), **effective, 11/25/15.**
- I. AI-51436 Requesting authority to exercise the additional **one (1) year** option to extend contract# **C-14-287-09-09** with **Frontera Materials, Inc.** (under the same rates, terms and conditions) for: **PIT RUN CALICHE** (on an as needed basis) for **Hidalgo County Precinct No. 4, effective, 11/18/15.**

APPROVED

AI-51453

Purchasing Department 6. F.

CC CONSENT

Meeting Date: 10/06/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment of **Invoice #20152463** in the amount of **\$57,530.27** as submitted by **TEDSI Infrastructure Group** for the provision of **professional engineering services from September 1, 2015 to July 31, 2015** in connection to **Contract #C-08-227-02-09-PO#617534-Work Authorization No. 1.**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 1315-431-00-121-039-0-721

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

BUDGETARY IMPACT:

Funds available through Po#617534.

Attachments

INVOICE

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	09/30/2015 02:01 PM
Budget & Management	Veronica Ortiz	09/30/2015 04:08 PM
Glinda Pacheco	Glinda Pacheco	10/02/2015 01:40 PM
Auditor's Office	Monica Badillo	10/02/2015 02:57 PM
Form Started By: Vangie Garcia		Started On: 09/18/2015 03:21 PM
Final Approval Date: 10/02/2015		



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Commissioner A. C. Cuellar
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: August 27, 2015
TEDSI Invoice No.: 20152463
TEDSI Project No.: 2009-1032-01
Invoice Period: **September 1, 2013 to July 31, 2015**

Mile 6W

Contract No. C-08-227-02-09
Work Authorization No. 1
PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
\$ 1,906,248.18	\$ 1,881,748.56	\$ 1,080,075.22

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	0%	100%	\$ -	\$ 256,884.54
Right-of-Way (ROW)	\$ 30,250.00	0%	100%	\$ -	\$ 30,250.00
Design Field Survey (DFS)	\$ 278,200.00	0%	100%	\$ -	\$ 278,200.00
Environmental (ENV)	\$ 115,000.00	0%	100%	\$ -	\$ 115,000.00
Supplemental Agreement No. 1	\$ 63,808.53	0%	100%	\$ -	\$ 63,808.53
Supplemental Agreement No. 2	\$ -			\$ -	\$ -
Supplemental Agreement No. 3	\$ -			\$ -	\$ -
ROW Strip Map	\$ 404,000.00	10%	10%	\$ 40,400.00	\$ 40,400.00
Metes and Bounds	\$ 451,000.00	0%	0%	\$ -	\$ -
Utility Coordination	\$ 222,605.49	5%	5%	\$ 11,130.27	\$ 11,130.27
Project Management	\$ 60,000.00	10%	10%	\$ 6,000.00	\$ 6,000.00
Subtotal	\$ 1,881,748.56	3.06%	42.60%	\$ 57,530.27	\$ 801,673.34

INVOICE RECEIVED BY
Marcus on *9/2/15*
GOODS/SERVICES RECEIVED BY:
Raymond on *9/10/15*

TOTAL FEE EARNED:	\$	801,673.34
LESS PREVIOUSLY INVOICED:	\$	744,143.07
TOTAL AMOUNT DUE THIS INVOICE:	\$	57,530.27

Craig F. Stong
Craig F. Stong, P.E.
Project Manager

PCT. # 1
CIP
5-1315 431-00-121-039-0-721 = \$11,506.05
5-1315-126-20-000-012-0-000 = \$46,024.22

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request AI - Inv# 20152463 TEDSI Infrastructure Group

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Fri, Sep 18, 2015 02:10 PM
Subject : Request AI - Inv# 20152463 TEDSI Infrastructure Group  1 attachment
To : Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152463 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

 **617534 INV# 20152463 TEDSI INFRASTRUCTURE, GROUP.pdf**
674 KB
