



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

"SOLE SOURCE DECLARATION"

TO: Hidalgo County Commissioners' Court

FROM: Martha L. Salazar
Hidalgo County Purchasing Agent *mls*

DATE: March 6, 2014

RE: "Sole Source Declaration"- Hidalgo County Maintenance Facility

American Electric Power (AEP) is the sole provider in Hidalgo County for a turn-key solution to supply lighting equipment, as well as repairs and maintenance services.

Hidalgo County requires a turn-key solution to extend overhead single phase for the new (under construction) Hidalgo County Precinct No. 2 Equipment and Maintenance Facility.

Therefore commencing with Precinct #2, Hidalgo County requires a Contribution-In-Aid-of-Construction Agreement with AEP for the provision of a turn-key solution to provide and service the new Hidalgo County Precinct No. 2 Equipment and Maintenance Facility (under construction).

This declaration will remain in effect as long as American Electric Power (AEP) continues to be the sole source for turn-key solutions for lighting with repair and maintenance services for all applicable Hidalgo County Elected Offices, Departments, Programs and Agencies (for all eligible, permitted and applicable funding sources) unless otherwise revoke by Hidalgo County Commissioners Court.

AEP Texas Central Company

**Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service**

CITY OF SULLIVAN
Service: LOMA ST & FM 886
SULLIVAN CITY, TX

Contract #: DWMS00000334699 Work Request #: 61450765

Date: 4/20/2016

You, CITY OF SULLIVAN (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: WR# 61450765 - JV - THE INSTALL OF 25 - 250W STREETLIGHTS ON 6' ARMS IN THE CITY OF SULLIVAN CITY, AS PER CUSTOMER THE CITY OF SULLIVAN CITY.

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 17,368.52. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to WR# 61450765 - JV - THE INSTALL OF 25 - 250W STREETLIGHTS ON 6' ARMS IN THE CITY OF SULLIVAN CITY, AS PER CUSTOMER THE CITY OF SULLIVAN CITY., and the Customer agrees to provide PAY CIAC OF \$ 17,368.52 PRIOR TO RELEASING JOB TO AEP'S CONSTRUCTION DEPARTMENT. and to be ready to take electric service on or before 04/20/2016.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 7/19/2016 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer
By _____
Signature: _____
Title: _____
Date: _____

Company
By _____
Signature: Kapriel Hincible
Title: Customer Design Manager
Date: 6/8/2016

PLEASE >> Please remit To:
American Electric Power
DETACH >> Attn: Rose Underwood
STUB >> 5700 N Cage Blvd
Pharr, TX 78577

Company No: 211
Contract No: DWMS00000334699
Customer No:
Date: 4/20/2016
Amount Due: 17,368.52

AND >> Bill To:
RETURN >> CITY OF SULLIVAN

WITH >>
PAYMENT >>

Amount Remitted: _____

Contract No: DWMS00000334699
Date: 4/20/2016

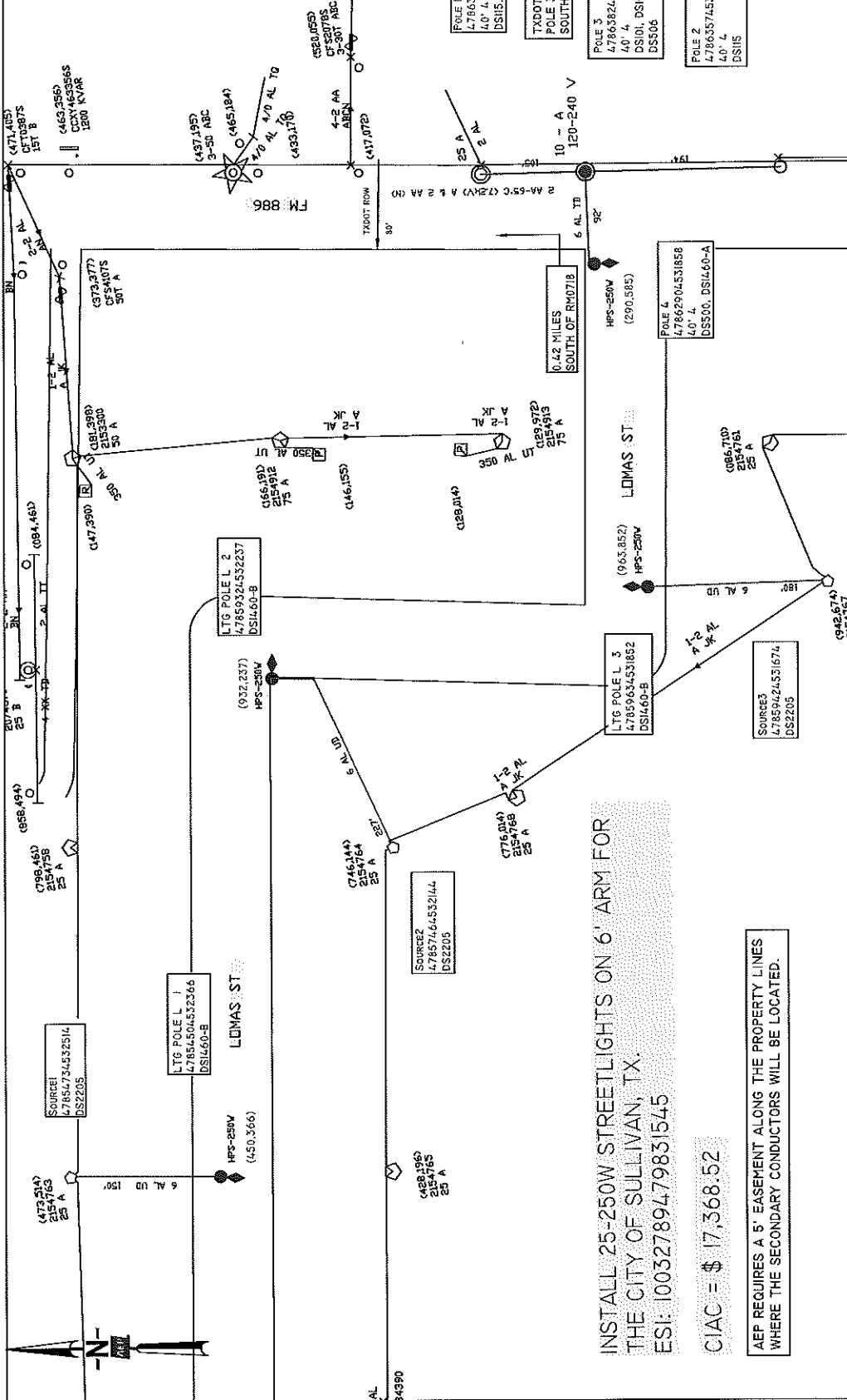
PRO FORMA

Customer No:
Purchase Order: 61450765

| Description | Quantity | UOM | Init Amt | Net Amount |
|---|----------|-----|-----------|------------------|
| WR# 61450765 - JV - THE INSTALL OF 25 - 250W STREETLIGHTS ON 6' ARMS IN THE CITY OF SULLIVAN CITY, AS PER CUSTOMER THE CITY OF SULLIVAN CITY. | 1.0 | EA | 17,368.52 | <u>17,368.52</u> |

Amount Due: 17,368.52

WR#: 61450765
 WO# DCP0258212
 CITY OF SULLIVAN, TX
 MHS:106.38
 PHR20160420101101

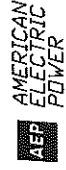


INSTALL 25'-250W STREETLIGHTS ON 6' ARM FOR
 THE CITY OF SULLIVAN, TX.
 ESI: 10032789479831545

CIAC = \$ 17,368.52

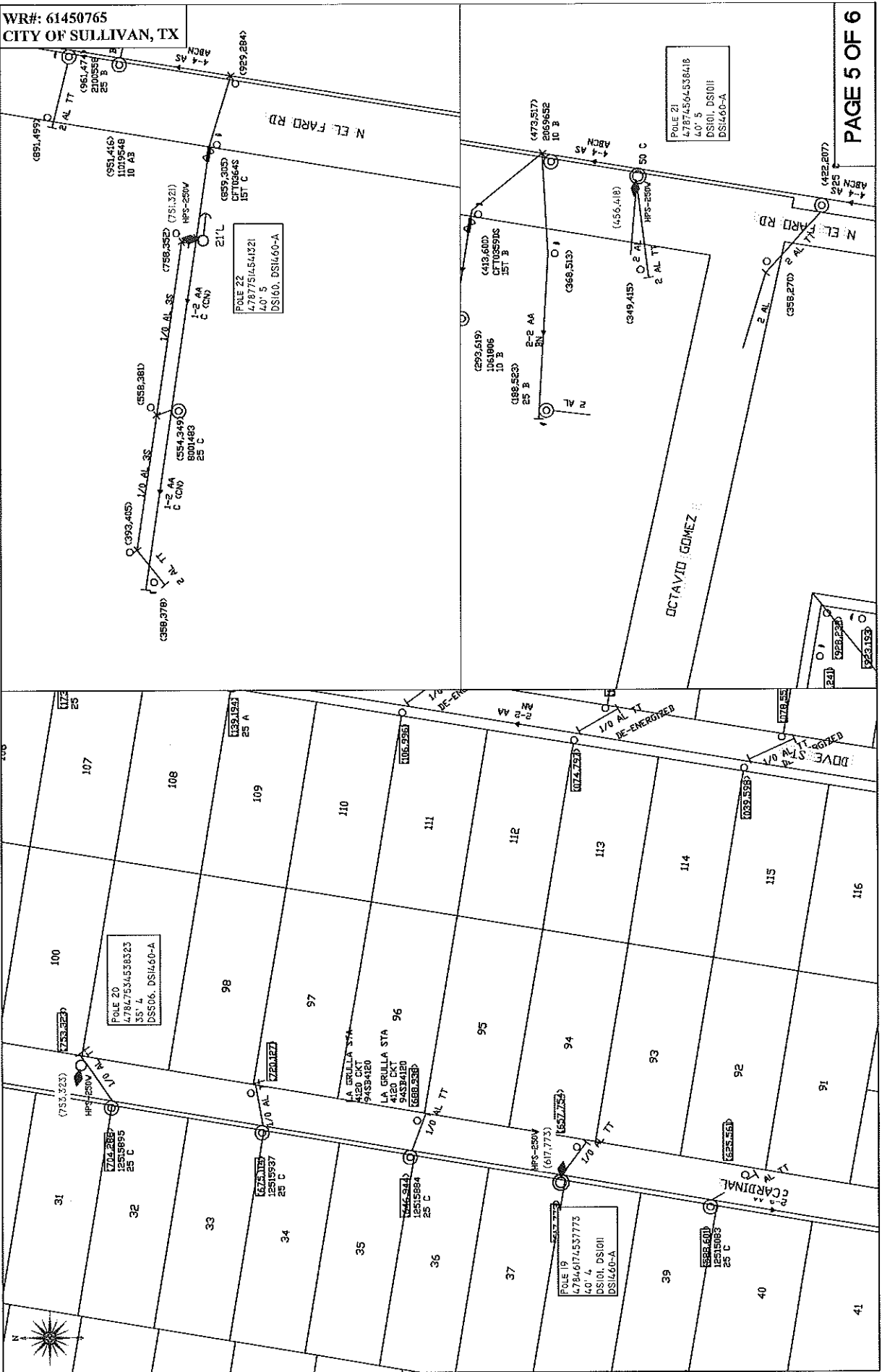
AEP REQUIRES A 5' EASEMENT ALONG THE PROPERTY LINES
 WHERE THE SECONDARY CONDUCTORS WILL BE LOCATED.

| | |
|--|----------------------|
| DATE REQUESTED: 1/10/2016 | BUCKET TRUCK?: Y |
| DATE REQUIRED: 5/31/2016 | TRUCK TO SITE?: Y |
| STATION NO: 11712 | 4 WDP: N |
| CITY: COUNTY | CIRCUIT NO: 94S34390 |
| CREW HQ: 11712 | MAP: RGV.GST |
| STA/CIRCUIT NAME: GOODWIN STA | SCALE: 1" = 100' |
| VOLTAGE: 72/12.47 KV | PAGE: 1 DF 6 |
| PHASES: AN/CN/BCN | |
| DATE: 4/19/2016 | |
| DRAWN BY: Jesus Valladares (956)283-2339 | |



JOB NAME: JUDY DAVIL - CITY MANAGER (956)-556-9456
 LOCATION: LOMA ST & FM 886, CITY OF SULLIVAN, TX.
 DIVISION: CP DISTRICT: 175 - MISSION
 W/R#: 61450765
 JU PROPOSAL(S): EDN00039
 NOT STAKED, NOT CLEARED
 COMMENTS: FIELD CHECK BY JESUS VALLADARES





POLE 21
47874564538418
40' 5
DS101, DS101
DS1460-A

POLE 22
4781751454321
40' 5
DS101, DS101
DS1460-A

POLE 20
47847534538323
33' L
DS506, DS1460-A

POLE 19
47846174537773
40' L
DS101, DS101
DS1460-A



Zimbra

sandra.regalado@co.hidalgo.tx.us

RE: AEP- CONTRIBUTION-IN-AID-OF-CONSTRUCTION AGREEMENT

From : Steve Crain <scrain@atlashall.com>
Subject : RE: AEP- CONTRIBUTION-IN-AID-OF-
 CONSTRUCTION AGREEMENT
To : 'Sandra Regalado'
 <sandra.regalado@co.hidalgo.tx.us>

Thu, Apr 23, 2015 07:19 AM

Please call me.

From: Sandra Regalado [mailto:sandra.regalado@co.hidalgo.tx.us]
Sent: Wednesday, April 22, 2015 5:22 PM
To: scrain@atlashall.com
Cc: Diana Serna; Lupita V. Garcia
Subject: AEP- CONTRIBUTION-IN-AID-OF-CONSTRUCTION AGREEMENT

Good Afternoon,

As requested by Ms. Serna, attached for your review and/or approval is the Standard Contribution-in-aid-of-Construction Agreement for a project in Sullivan City for the installation of 30 street lights. Please let us know if you have no objection to the document. We understand that since the County though its UCP will be paying for the installation of the lights. The agreement will reflect that Hidalgo County is the Customer.

Should you have any questions, feel free to contact our office at your earliest convenience.

Respectfully,

Sandra G. Regalado, Administrative Assistant
 Urban County Program
 427 E. Duranta St. Ste. 107
 Alamo, TX 78516
 Phone: (956) 787-8127
 Fax: (956) 318-2988
 Direct: (956) 292-7000 ext 2233

4/23/15

* AS per conversation between Mr. Barco & Steve Crain, no objection w/ form presented by AEP. Proceed w/ Agenda.
 L. Serna

Fiscal year thru period ending 06/30/2016

77

| Description | Month to date | Year to date | Ytd encumbrnce | Annual budget | Annual var | % used |
|---|---------------|--------------|----------------|---------------|------------|--------|
| 5004 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | .00 | .00 | - |
| 5004 77 0311 5100 7710 DANNENBAUM ENGINEERING | .00 | .00 | .00 | .00 | .00 | - |
| 5004 77 0311 5125 7701 URBAN COUNTY PROGRAM | .00 | 1,239.33 | .00 | 1,239.33 | .00 | 100.0% |
| 5004 77 0311 5125 7702 THE MONITOR | .00 | 1,524.30 | .00 | 1,524.30 | .00 | 100.0% |
| 5004 77 0311 5200 7711 2GS, LLC | .00 | 9,578.46 | .00 | 9,578.46 | .00 | 100.0% |
| 5005 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | .00 | .00 | - |
| 5005 77 0311 5100 7710 JAVIER HINOJOSA ENGINEERING | .00 | 53,712.76 | .00 | 53,712.76 | .00 | 100.0% |
| 5005 77 0311 5125 7704 THE MONITOR | .00 | 960.98 | .00 | 960.98 | .00 | 100.0% |
| 5005 77 0311 5200 7711 2GS, LLC | .00 | 55,065.30 | .00 | 55,065.30 | .00 | 100.0% |
| 5005 77 0311 5300 7701 VALLEY CALICHE | .00 | 4,112.11 | .00 | 4,112.11 | .00 | 100.0% |
| 5005 77 0311 5300 7702 FRONTERA MATERIAL | .00 | 53,348.80 | .00 | 53,348.80 | .00 | 100.0% |
| 5005 77 0311 5300 7703 PAVEMENT MARKING | .00 | 4,741.60 | .00 | 4,741.60 | .00 | 100.0% |
| 5006 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | .00 | .00 | - |
| 5010 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | .00 | .00 | - |
| 5011 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | .00 | .00 | - |
| 5012 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | .00 | .00 | - |
| 5012 77 0311 5100 7710 S&B INFRASTRUCTURE LTD | .00 | 3,357.58 | 34,888.35 | 38,245.93 | .00 | 100.0% |
| 5012 77 0311 5150 7701 MILLENNIUM ENGINEERS GROUP | .00 | 1,630.25 | .00 | 1,630.25 | .00 | 100.0% |
| 5012 77 0311 5200 7711 2GS, LLC | .00 | 207,152.49 | .00 | 207,152.49 | .00 | 100.0% |
| 5012 77 0311 5730 7702 AEP CPL | .00 | 20,932.33 | .00 | 20,932.33 | .00 | 100.0% |
| 5013 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | .00 | .00 | - |
| 5013 77 0311 5730 7701 AEP CPL | .00 | 61,168.14 | .00 | 61,168.14 | .00 | 100.0% |
| 5014 77 0311 5000 7700 STREET IMPROVEMENTS | .00 | .00 | .00 | 62,469.64 | 62,469.64 | .0% |
| Total Expenditure | .00 | 478,524.43 | 34,888.35 | 575,882.42 | 62,469.64 | 89.2% |