



T. J. ARREDONDO,
CFM
DIRECTOR OF
PLANNING

**HIDALGO COUNTY
PLANNING DEPT.**

AI-55190

DATE: June 28, 2016

DEPARTMENT HEAD: T.J. Arredondo, CFM, Director of Planning

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 6-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
6-1100-419-10-210-001-0-626	Gasoline/Fuel	→	6-1100-419-10-210-001-0-640	Reference Materials	\$895.00
6-1100-419-10-210-001-0-660	Furniture & Equipment	→	6-1100-419-10-210-001-0-751	Machinery & Equipment	\$5,000.00
6-1100-419-10-210-001-0-626	Gasoline/Fuel	→	6-1100-419-10-210-001-0-751	Machinery & Equipment	\$956.39
6-1100-419-10-210-001-0-626	Gasoline/Fuel	→	6-1100-419-10-210-001-0-430	Repair & Maintenance Serv.	\$470.00
6-1100-419-10-210-001-0-626	Gasoline/Fuel	→	6-1100-419-10-210-001-0-610	General Supplies	\$383.04
					\$7,704.43

Comments: Need to pay for Carson Maps Lease Agreement and account 640 only has half of the annual fee.
Health Dept. IT is notifying us our Server is outdated and needs to be upgraded as to their Server.
Need to repair the HP Plotter in which we periodically use it for mapping.

 6/28/16
Department Head Signature

Approved Commissioners' Court

____/____/____
Date

Attest County Clerk

LIT070516

Carson Map Company, Inc.

INVOICE

Property Information And Detailed Maps Since 1955

PO Box 4702
 McAllen, TX 78502
 Phone (956) 797-1514

DATE: June 23, 2016
 INVOICE # 9360A

BILL TO:
 Hidalgo County
 1304 S. 25th Street
 Edinburg, TX 78542

FOR: Hidalgo County Online

Attn: Rudy Salinas
 956-318-2626

NIGP # 91551
PLANNING acct # 6-1100-419-10-210-001-0-640

DESCRIPTION	Quantity	RATE	AMOUNT
Hidalgo County Online Planning Department	1.00	590.00	\$ 590.00
Hidalgo County Online Planning Department 3 additional accesses	3.00	400.00	1,200.00
Hidalgo County Online ROW Precinct 1	1.00	590.00	590.00
Hidalgo County Online ROW Precinct 2	1.00	590.00	590.00
Hidalgo County Online ROW Precinct 3	1.00	590.00	590.00
Hidalgo County Online ROW Precinct 4	1.00	590.00	590.00
Hidalgo County Online Health Department	1.00	590.00	590.00
SUBTOTAL			\$ 4,740.00
TAX RATE			0.00%
SALES TAX			-
OTHER			
TOTAL			\$ 4,740.00

4,740.00

Make all checks payable to Carson Map Co., Inc.

THANK YOU FOR YOUR BUSINESS!



Specializing in City and County Platbooks since 1955

Carson Map Company, Inc.

P.O. Box 4702
McAllen, TX 78502
956-797-1514

Lease Agreement

Parties:

Carson Map Company – Lessor

Company – (name, address, etc) – Lessee

Company Name:

Hidalgo Co. Planning, ROW Precincts 1, 2, 3, 4 & Health Department

Address:

1304 S. 25th Street

City, State, Zip:

Edinburg, TX 78542

Phone Number:

(956) 318-2626

WHEREAS, Carson Map Company is an online service company providing a database of plats and a search engine for platbooks and research of plats for specific areas ("online service").

WHEREAS, Company wishes to lease such online service at the terms noted below.

ACCORDINGLY, the Parties agree as follows:

I hereby agree to lease Hidalgo County Online at the rate of \$ 4740.00/year for a total of 6 users plus tax \$ 0.00. The term of the Agreement is for minimum of thirty six (36) months effective _____. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

A late fee of \$35.00 per month will be assessed on any payments received more than 5 days after the due date of your annual renewal. Your annual statement will be emailed 60 days prior to the due date and we will follow up 10 days before your due date. You may incur a temporary interruption in service due to late payment. To prevent any interruption in service please contact us if you have a payment delayed that will not reach us in a timely manner.

Your signed lease remains in effect and will be renewed annually with your annual lease payment. You will not need to provide a new signed lease each year. Updates to the lease will be included with your annual billing statement.

Company agrees to use its best efforts and to take all reasonable steps to safeguard the service and online information of Lessor to

ensure that no unauthorized person shall have access thereto and that no unauthorized copy, publication, disclosure or distribution in whole or in part, in any form, shall be made. Notwithstanding, Company is allowed to make hard copies of the information as needed for work or internal use purposes only. Company acknowledges that the service and information therein contains valuable confidential information and trade secrets and that unauthorized use and/or copying is harmful to Lessor.

It is further agreed that the Lessee will not allow anyone not in his/her employ to utilize or examine the online service. Company agrees to not decompile, reverse engineer, or disassemble the online service. This lease is personal to Company, and Company will not allow third parties access to the online service without the consent of Lessor. Online services are protected by the United States Copyright laws and may not be reproduced or offered for sale by Company. Online service includes but is not limited to all code, databases, data, software, and architecture, and are the property of Carson Map Company, and except as noted herein, Company acquires no rights of any kind to this property.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services. Lessor's liability to Company, if any, for damages for whatever cause arising from this Agreement, shall in no event exceed the amount paid to Lessor for the license of the online service.

This Agreement will be governed by and construed in accordance with the laws of the State of Texas without reference to the choice of law doctrine of such state. Any suit brought by either party against the other party for claims arising out of this Agreement shall be brought in the competent courts of Hidalgo County, Texas, and the parties hereto consent to the exclusive jurisdiction of such courts in respect of such action or proceeding.

Signature of Authorized Representative:

_____ Date: _____

Printed Name of Authorized Representative:

Email Address



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BN673N	10033655	5/24/2016

*acct
751
+
(610)*

BILL TO:
ABEL MARTINEZ
1304 S 25TH AVE

SHIP TO:
HEALTH DEPARTMENT
Attention To: ATTN:ABEL MARTINEZ
1304 S 25TH

Accounts Payable
EDINBURG, TX 78542-7205

EDINBURG, TX 78539
Contact: ABEL
MARTINEZ 956.383.6221

Customer Phone #956.383.6221

Customer P.O. # PLANNING QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241	FEDEX Ground	MasterCard/Visa Govt	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3127745	HP DL380P GEN8 IB E5-2620V2 US SVR/S <i>- Server</i> Mfg#: 734790-S01 Contract: TCPN - Technology Solutions R5106 R5106	823.53	<i>acct 751</i> 823.53
1	3178215	MS MBL WIN SRV STD 2012R2 2PROC <i>Software License</i> Mfg#: P73-06285 Contract: TCPN - Technology Solutions R5106 R5106	871.66	<i>acct 751</i> 871.66
12	753331	Electronic distribution - NO MEDIA QUANTUM LTO3 DATA CART 400/800GB <i>Storage Media Data Cartridge</i> Mfg#: MR-L3MQN-01 Contract: TCPN - Technology Solutions R5106 R5106	31.92	<i>acct 610</i> 383.04
6	3540963	HP 300GB 12G SAS 15K 3.5IN SCC HDD <i>hard Drive yes internal drive</i> Mfg#: 737261-B21 Contract: TCPN - Technology Solutions R5106 R5106	710.20	<i>acct 751</i> 4,261.20
SUBTOTAL				6,339.43
FREIGHT				0.00
TAX				0.00

*NIGP
20687
92063
20787
20646*

US Currency

TOTAL 6,339.43

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.6472

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.



P.O. BOX 814, MERCEDES, TX 78570
 www.laserlux.com • email: cruz@laserlux.com or laura@laserlux.com

••• PHONE 956-565-9596 OR FAX 956-565-1943 •••

DATE: 6/20/16

TO: Able Martinez
 Hidalgo Planning Dept.

FROM: Steve Lopez

Here is the quote you requested.

acct # 430

QUANTITY	ITEM	DESCRIPTION	EACH	EXT
2		Service call per hour <i>NIGP# 93921</i>	\$125	\$250
1	67004	Belt & Tensioner Designjet <i>NIGP 20772</i>	\$220	\$220
		Total		\$470