



Purchase Order COUNTY OF HIDALGO

COPY

PO#: 739649

DATE: 03/03/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 124717

REQ: 00291521

PHONE: (956) 968-0349

FAX: (956) 968-0609

EMAIL:

FRONTERA MATERIALS, INC
P. O. BOX 1449
ELSA TX 78543-1449

HQ: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT: VDaylin

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-15-026-03-17

SPECIAL INSTRUCTIONS: Pct. 4 Req # 134

VENDOR NOTES:

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Our number must appear on all Invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-026-03-17 (04/09/15 - 04/08/16)		
		Inv. 216-10788 3/2/16	\$	93,531.2
		Inv. 216-10892 3/28/16	\$	17,540.36
		For: Ramsayer Road Project Between Expressway 201 and just past Doolittle Rd. **Option to increase/decrease PO as needed for road project**	TL.	111,071.74
983.00	TON	CC-Blanket Purchase Order for Type D Hot Mix Asphalt- Limestone	58.00	57,214.00
		TOTAL:		<u>51,214.00</u>
		***** For Hidalgo County use only 6-3341-431-00-124-173-0-721 53,214.00		

Authorized by: Martha Salazar

FRONTERA

Materials, Inc.

P.O. BOX 1449
ELSA, TX 78543
(956) 316-8952

INVOICE

PLEASE PAY FROM THIS INVOICE

TERMS: NET 30 DAYS

MAR 27 2016

V20

CHANGE TO:

HIDALGO COUNTY PCT 4
1051 N DOOLITTLE ROAD
EDINBURG, TX 78542-0337

INVOICE NO.

216-10892

DATE

3/28/16

102500

FROM PROGRESO PLANT
PO# 739649, RAMSAYER RD-EDINBURG

3/21/16

HOT MIX TYPE D LIMESTONE

302.42

58.00

17,540.36

TOTAL AMOUNT DUE

\$17,540.36

THANK YOU

6-1341-431 00-124-173 0-221

PCT# 134

REQ# 291521

PO# 739649

INVOICE RECEIVED BY: [Signature] ON 3/31/16

GOODS/SERVICES RECEIVED BY:

Soo H. Kato ON 3-21-16

Attached

AI-57773

Purchasing Department 23. E. 1.

CC - REGULAR

Meeting Date: 12/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Acknowledgement, acceptance and concurrence from the City of Edinburg [as detailed in supporting documentation] that a portion of Ramseyer Rd. [limits between Doolittle and I-69] that falls within the city has been recently paved by Hidalgo County Precinct #4 with no cost to the City and for which no reimbursement will be sought by County;

B. Acceptance and approval to process payment for the invoices detailed herein [as part of the materials used for the paving completed and described in Caption A, above:

1. Frontera Materials, Inc. - Inv. #216-10892 - \$17,540.36;
2. Pavement Markings - Inv. #4306 - \$5,664.33 or \$5,664.60 [amount on PO#739727];

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1341-431-00-124-173-0-721

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO# 739727

FISCAL YEAR: 2016

ACCT. #: 6-1341-431-00-124-173-0-721

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO# 739649

Attachments

BACKUP

Copy of Purchase Order #739649

Discrepancy Form

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	12/09/2016 04:09 PM
Budget & Management	Veronica Ortiz	12/09/2016 04:11 PM
Glinda Pacheco	Glinda Pacheco	12/09/2016 04:29 PM
Final Approval	Monica Badillo	12/09/2016 06:08 PM
Form Started By: Marty Salazar		Started On: 12/09/2016 02:58 PM

Sent: Wednesday, December 07, 2016 1:28 PM
To: Steve Crain <scrain@atlashall.com>
Cc: Nick Perez <nick.perez@co.hidalgo.tx.us>
Subject: Fwd: Ramsayer Road
Importance: High

Good Afternoon Mr. Crain,

The Auditor has asked that I get legal clarification for the following situation.

In March of this year we worked on Ramseyer Road (limits between Doolittle and I-69) a portion of the work we did fell within City of Edinburg limits. However due to the pressing need to fix the road, the County proceed in repairing the entire section without and ILA or any type of agreement.

When we received invoices for the project and processed them to our Auditor, they did not want to pay because there was no agreement in place for the work done. I have asked the City of Edinburg to provide something in writing that states we did do the work and we the County would not be seeking reimbursement.

Can you please let me know if the email below is sufficient and whether or not we would need to place this through Court for clarification or does it still require an agreement?

Thank you for all your help!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Ponciano Longoria" <plongoria@cityofedinburg.com>
To: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>
Cc: "Richard Hinojosa" <rhinojosa@cityofedinburg.com>, "Nick Perez" <nick.perez@co.hidalgo.tx.us>, "jose caso" <jose.caso@co.hidalgo.tx.us>
Sent: Monday, December 5, 2016 9:55:00 AM
Subject: RE: Ramsayer Road

Ms. Lugo,

It is my understanding that the county paved Ramseyer Road from I-69C to Doolittle Road. A portion of this road lies within the City Limits of Edinburg and my understanding is that Precinct 4 paved the entire section of road, which included the portion that is within City Limits. I have visited the portion of road that is within the city limits area and I concur that the portion of roadway was paved. It is my understanding that the city is not responsible for any payment for such work and that the county shall not seek reimbursement for this work.

Ponciano N. Longoria, P.E., CFM
Director of Engineering



415 W. University Drive
Edinburg, Texas 78541
956.388.8210 O 956.383.7111 F
plongoria@cityofedinburg.com
www.cityofedinburg.com



From: Maria Lucio [<mailto:maria.lucio@co.hidalgo.tx.us>]
Sent: Monday, December 05, 2016 9:36 AM
To: Ponciano Longoria
Cc: Richard Hinojosa; Nick Perez; jose caso
Subject: Re: Ramsayer Road
Importance: High

Good Morning Ponciano,
Following up on this request, can you please give me a status at your earliest convenience, thank you!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>
To: "Ponciano Longoria" <plongoria@cityofedinburg.com>
Cc: "Richard Hinojosa" <rhinojosa@cityofedinburg.com>, "Nick Perez" <nick.perez@co.hidalgo.tx.us>, "jose caso" <jose.caso@co.hidalgo.tx.us>
Sent: Tuesday, November 29, 2016 3:13:01 PM
Subject: Re: Ramsayer Road

Good Afternoon Ponciano,

As discussed and to clarify, the County (Precinct 4) completed the road improvements within the City limits of Edinburg.

At this time we would like to request a letter from the City of Edinburg that accepts the work done within the city limits.

The County is not requesting reimbursement for said improvements just concurrence for the work done.

Should you have any questions please let me know, thank you!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Ponciano Longoria" <plongoria@cityofedinburg.com>
To: "Steven Cruz" <steven.cruz@co.hidalgo.tx.us>
Cc: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "Richard Hinojosa" <rhinojosa@cityofedinburg.com>
Sent: Monday, November 14, 2016 1:09:58 PM
Subject: RE: Ramsayer Road

Steve,

City staff along with county PCT 4 staff had several verbal discussions in regards to the overlaying of the above mentioned road between I-69C and Doolittle Road. PCT 4 asked the city if we were willing to participate on this project by allocating funds to pave the section of roadway that is within the City Limits. At that time, this section was not a budgeted item so I added this project onto the 5 Year Capital Improvement Plan for consideration during the Fiscal Year 2015-2016. This section of roadway has not been considered for an overlay at this time. If you need any additional information, please do not hesitate to ask.

Sincerely,

Ponciano N. Longoria, P.E., CFM
Director of Engineering



415 W. University Drive
Edinburg, Texas 78541
956.388.8210 O 956.383.7111 F
plongoria@cityofedinburg.com
www.cityofedinburg.com



From: Steven Cruz [<mailto:steven.cruz@co.hidalgo.tx.us>]

Sent: Monday, November 07, 2016 11:20 AM

To: Tomas Reyna; Ponciano Longoria

Cc: Maria Lucio

Subject: Ramsayer Road

Good morning,

Can you please give us some feedback on this project. We are needing a response from your office so that we may proceed and place the items on agenda.

