



Purchase Order COUNTY OF HIDALGO

PO# 782118

DATE: 06/28/18

PAGE NO: 1 OF 2

PO TYPE:

VENDOR: 464775

REQ: 00374570

PHONE:

EMAIL:

BUYER: DR1-JUNE 2018 FLOOD EVENT

SHIP TO: EXECUTIVE OFFICE

2818 S BUSINESS HWY 281
EDINBURG TX 78539

PAULOA, LLC
SERVPRO OF HARLINGEN SAN BENITO
425 JAMES RICHARD CLOSNER STE. B
LA FERIA TX 78559

CONTACT: Becky Gomez (956) 292-7655

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: EXEMPT

SPECIAL INSTRUCTIONS: Emergency PO- PCT.1

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. Out 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		
		AS A DIRECT RESULT OF TORRENTIAL RAINS THAT BEGAN 06/19/2018 - LOCAL STATE OF DISASTER PROCLAMATION SIGNED ON 06/20/2018; STATE OF DISASTER PROCLAMATION SIGNED ON 06/21/2018; REQUEST FOR FEDERAL DISASTER DECLARATION SIGNED ON 06/27/2018.		
		262.024. DISCRETIONARY EXEMPTIONS. (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption:		
		(1) an item that must be purchased in a case of public calamity if it is necessary to make the purchase promptly to relieve the necessity of the citizens or to preserve the property of the county;		
		(2) an item necessary to preserve or protect the public health or safety of the residents of the county;		
		(3) an item necessary because of unforeseen damage to public property;		
		PLACED ON COMMISSIONERS' COURT FOR 07/03/2018, AI-65474.		
		PAYMENT AND PERFORMANCE BONDS TO BE SUBMITTED WITHIN TEN DAYS AFTER P.O. HAS BEEN ISSUED.		
1.00	EACH	EX Labor - Schedule A	53,208.00	53,208.00
1.00	EACH	EX Project Management	.00	.00
1.00	EACH	EX Restoration Supervisors	.00	.00
1.00	EACH	EX Project Administration/Auditor	.00	.00
1.00	EACH	EX Skilled Labor	.00	.00
1.00	EACH	EX General Labor	.00	.00
1.00	EACH	EX Consumables - Schedule B	17,642.70	17,642.70
1.00	EACH	EX Professional Cleaning Products	.00	.00

Authorized by: _____

Martha L Salazar ml



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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	EX Personal Protective Equipment	.00	.00
1.00	EACH	EX Antimicrobial/Disinfectant	.00	.00
1.00	EACH	EX Debris Disposal Bags	.00	.00
1.00	EACH	EX Temporary Ducting	.00	.00
1.00	EACH	EX Equipment- Schedule C	94,281.24	94,281.24
1.00	EACH	EX Drying Equipment	.00	.00
1.00	EACH	EX Power Distribution	.00	.00
1.00	EACH	EX Small Tools	.00	.00
1.00	EACH	EX Air Filtration Devices	.00	.00
1.00	EACH	EX On-site recovery trailer	.00	.00
1.00	EACH	EX Expenses- Schedule D & E	22,595.54	22,595.54
1.00	EACH	EX Generator Fuel	.00	.00
1.00	EACH	EX Logistics/Mobilization	.00	.00
1.00	EACH	EX Per Diem	.00	.00
1.00	EACH	EX Wash Stations	.00	.00
1.00	EACH	EX Portable Toilets	.00	.00
1.00	EACH	EX Asbestos Testing	.00	.00
1.00	EACH	EX GL On-site Lunches	.00	.00
1.00	EACH	EX Equipment Rental	.00	.00
1.00	EACH	EX 8% discount for mitigation services (DISCOUNT: 15,018.20)	.00	-15,018.20
TOTAL:				172,709.28
<p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: center;">***** For Hidalgo County use only 8-1100-429-60-115-092-0-430 172,709.28</p>				

Authorized by: _____

Martha Salazar ms