

THE CUSTOMER ACKNOWLEDGES THAT IT HAS RECEIVED A COPY OF THIS AGREEMENT AND ALL ITS ATTACHMENTS. THE CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTOOD THIS AGREEMENT, ESPECIALLY THOSE SECTIONS RELATING TO ITS PROTECTION OF COMPANY AND THE COMPANY'S LIMITED LIABILITY AND WARRANTY.

Ramon Garcia
Customer Signature (s)

APPROVED BY
COMMISSIONERS' COURT
ON: 12/1/15 mb

[Signature]
Sales Representative

TX # B14023 ACR - 2967

NOTICE OF CANCELLATION
Date of Transaction

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OF SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRAT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM TO: STARR TELECOM D/B/A STE MONITORING 304 W. VETERANS BLVD. PALMVIEW, TEXAS 78572 NOT LATER THAN MIDNIGHT OF.

I hereby cancel this transaction.

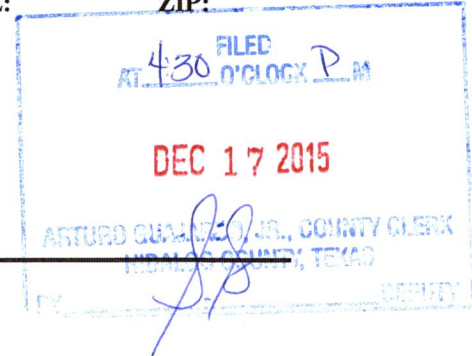
BUYER'S SIGNATURE _____ / _____
Date

PRINT NAME _____



NAME:
ADDRESS: **CITY:**
Municipality: Is an alarm user permit required:
Select Smart Home Package:
Additional Services:

STATE: **ZIP:**



Additional Notes

Parts List

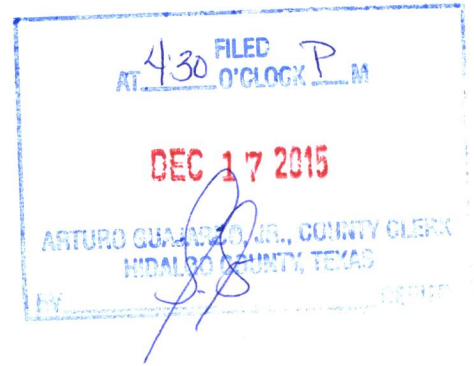
Part	Qty	Installation Notes
Go Control Touch screen Panel		
Desk Stand		
Secondary Touch screen Keypad		
Door/Window Contacts		
Garage Door Sensor		
Outdoor Gate Contact		
Glass Break Detector		
Motion Detector		
Panic Button		
Key Fob		
Wall Fob		
Smoke Detector		
Heat Detector		
Smoke/Heat/ Low Temp Detector		
Carbon Monoxide Detector		
Thermostat		
Indoor Cameras		
Outdoor Cameras		
Small Appliance Mode		
Wireless Router		
Takeover Module		
Entry Set		
Deadbolt		
Other Options and Notes		


 Customer Signature (s)


 Sales Representative

APPROVED BY
 COMMISSIONERS' COURT
 ON: 12/1/15 *mb*

Contract # 2044



SUPERIOR ALARM

For Pct 4 OFFICES - EDINBURG

SECURITY AGREEMENT

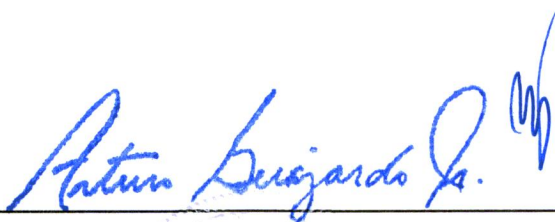
Approved on C.C. on DECEMBER 16, 2015 Ai 52423

ATTEST:

Hidalgo County Clerk

100 North Closner

Edinburg, Texas 78539



Arturo Guajardo Jr., County Clerk

Requisition

Req # 00288317

PO #

Date: 11/24/15

Bill To: x
 x

Vendor : 403709
AL3 ENTERPRISES, LLC
D/B/A STARR TELECOM
304 VETERANS BLVD
MISSION TX 78572
FAX (956)519-7859

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

Contact: TONIE MORENO
956-383-3112

Contract No: 493-15

Special Instructions:
PCT. REQ# 1269

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD, CONTRACT#493-15 (EXP. 9-30-18) For: New CRC Approved CC 12/01/15 AI- 52423 DO NOT DUPLICATE ORDER		
1.00	EACH	CO(UPLINK4530EX) UPLINK 4530EX COMMERCIAL SECURITY ALARM COMMUNICATOR (FIRE CONTROL SECURITY SYSTEM CATALOG)	195.00	195.00
12.00	MONTH	CO MONTHLY RATE FOR MONITORING SECURITY	15.00	180.00
1.00	EACH	CO ASSET #66467 (UPLINK4550CF)UPLINK COMMERCIAL FIRE ALARM COMMUNICATOR (FIRE CONTROL SECURITY SYSTEM CATALOG)	455.00	455.00
12.00	MONTH	CO MONTHLY RATE FOR OTHER SERVICES (FIRE ALARM MONITORING)	20.00	240.00
5.00		CO HOURLY LABOR RATE PER TECHNICIAN FOR INSTALLATION OF EQUIPMENT	85.50	427.50
		Account No _____	<u>Encumbrance</u>	
		5-1100-419-40-124-123-0-413	420.00	
		5-1100-419-40-124-123-0-430	427.50	
		5-1100-419-40-124-123-0-610	195.00	
		5-1100-419-40-124-123-0-660	455.00	
			Freight	.00
			Total	1,497.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-52423

Purchasing Department 16. A.

CC CONSENT

Meeting Date: 12/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Hidalgo County Pct. 4:

Requesting authority to enter into a Security(\$15.00) month/Fire Alarm(\$20.00) month Monitoring Agreement and for the purchase of the equipment for the CRC CENTER located in Edinburg, Texas 78539 thru AL3 Enterprises, Inc. DBA Starr Telecom thru our membership/participation with Buyboard 493-15 and upon Co-op contract. This Monitoring Agreement will renew automatically for the lifetime of the services/equipment under the same fees, terms and conditions unless canceled by either party in writing.

BACKGROUND

Requisition # 288317

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-419-40-124-123-0-XXX

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 11-25-15:

By Object code:

413

430

610

660

Attachments

Quote/verification

Legal approval

Form Review

Inbox

Purchasing Department

Budget & Management

Manuel Chapa

Auditor's Office

Form Started By: Lisa Vela

Reviewed By

Darlene Betancourt

Veronica Ortiz

Date

11/24/2015 04:55 PM

11/25/2015 08:02 AM

Started On: 11/24/2015 02:04 PM