

Hidalgo County

You are logged in as msalazar

[Logoff](#)[Inbox Login](#)[Change My](#)[Agenda Items](#)[Create/Edit Agenda Items](#)
[My Agenda Items](#)
[View Agenda Items](#)[FORMS](#)[View Meetings](#)[View All Agendas](#)
[View Finalized Agendas](#)
[View All Minutes](#)[Generate Reports](#)[Training Videos](#)**View All Minutes****Meeting:** 03/12/2019 - CC - REGULAR ▼

PDF

SPECIAL MEETING - March 12, 2019

BE IT REMEMBERED, that on this 12th day of March A.D., 2019, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RICHARD F. CORTEZ	HIDALGO COUNTY JUDGE
HONORABLE DAVID FUENTES	COMMISSIONER, PRECINCT NO. 1
HONORABLE EDUARDO "EDDIE" CANTU	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE ELLIE TORRES	COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



**AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
March 12, 2019
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
Judge Richard Cortez called the meeting to order at 10:00 a. m.
Commission David L. Fuentes was not present for the meeting.
2. **Pledge of Allegiance**
The entire court recited the Pledge of Allegiance.
3. **Prayer**
Opening prayer offered by Julia Sullivan.
4. **Approval of Consent Agenda**
The court moved to approve the consent agenda with the exception of item 2. A. to be pulled for further discussion.
5. **County Judge's Office:**
 - A. **AI-69376** Discussion, consideration and action on Hidalgo County Thoroughfare Plan 2018 Amendments. (HCMPO)

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 3, JOE FLORES, the Court made a UNANIMOUS vote of approval.

AI-69375**County Judge's Office 5. B.****CC - REGULAR****Meeting Date:** 03/12/2019**Submitted For:** Julia Sullivan, PUBLIC AFFAIRS**Submitted By:** Julia Sullivan, PUBLIC AFFAIRS**Department:** PUBLIC AFFAIRS**Information****CAPTION**

Requesting a declaration of public purpose pursuant to Art. 3, Sec. 52 of the Constitution of the State of Texas for the purchase of promotional items for the County Judge's Office, Public Affairs Division, and Emergency Management for the purchase of promotional items for educational and training purposes.

BACKGROUND**Fiscal Impact****Attachments***No file(s) attached.***Form Review**

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/08/2019 04:34 PM
Final Approval	Monica Salinas	03/08/2019 05:40 PM
Form Started By: Julia Sullivan		Started On: 03/08/2019 04:23 PM
Final Approval Date: 03/08/2019		



Purchase Order COUNTY OF HIDALGO

PO# 804573

DATE: 09/06/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 13897

REQ: 00400891

PHONE: (956) 383-3861

Fax: (956) 383-4674

EMAIL:

SHIP TO: COUNTY JUDGE

100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

GATEWAY PRINTING & OFFICE SUPPLY, INC.
315 SOUTH CLOSER
EDINBURG TX 78539

CONTACT: sdeleon

(956) 318-2600

SITE: COUNTY JUDGE

CONTRACT NO: OPEN MARKET

SPECIAL INSTRUCTIONS:

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		
		CC APPROVAL on 3/12/19 AI 69375		
500.00	EACH	OM silk screen silicone band 8" x .5" assorted 1 standard color, same color imprint on each back .75" x 0.375	.4150	207.50
		TOTAL:		207.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 9-1100-413-00-110-006-0-610		207.50

RECEIVED BY
 COUNTY AUDITOR
 2019 OCT 17 AM 11:04

Authorized by: _____

Martha L. Salazar
ms

001

DEPARTMENT NAME Hidalgo County Judge's Office						Assistant A/P Auditor Signature:	
INVOICE SUMMARY COVER SHEET BUDGET ACCOUNT NUMBER: <u>9-1100-413-00-110-006-0-</u> DATE SUBMITTED TO CUNTY AUDITORS <u>10/15/19</u>						Date Paid	
	VENDOR NAME	OBJ. NO.	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	AUDITOR'S REMARKS
1	Gateway	610	804573	10/14/2019	4889359-0	\$ 207.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

TOTAL NUMBER OF INVOICES ATTACHED:

1 \$ 207.50

TOTAL COVER SHEET AMOUNT

PREPARED BY:

Sandra C. De Leon

Sandra C. De Leon

10/15/19

DATE RECEIVED

Erika Reyna

Erika Reyna, Asst. Chief of Staff II



#unitedwecount
#unidoscontamos

www.hidalgocounty.us/2020census



PLEASE REMIT TO:
315 S. CLOSNER, EDINBURG, TX 78539
 RETURNS MUST BE DONE WITHIN 30 DAYS, IN RESALEABLE CONDITION

CUSTOMER # 1639 DEPT
 BILLING ADDRESS
 HIDALGO CO JUDGE
 SUITE 201
 100 E. CANO
 EDINBURG

GL:42 INV:42
 CHARGE
 INVOICE
 ROUTE # 0007
 PACKER#
 TX 78539 1356

10/14/19 INVOICE: 4889359-0
 SALESMAN 4117 TIME 10:50:26
 WRITER 4203 PAGE 1
 PHONE 956-318-2601
 PO #804573
 SHIPPING ADDRESS
 HIDALGO CO JUDGE
 COURTHOUSE
 100 E. CANO, SUITE 201
 EDINBURG TX 78539

BIN	ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	QTY	ORDER B/D	SHIP QTY	UNIT D	PRICE T	EXTENDED
			Customer P/O#PCA CONTRACT# 3-110-14							
			Who Called : CAROLINA TERAN							
	JOB 6755-UC		IDP 500 SILICONE WRIST BANDS	EA	1		1		207.500 N	207.50
			1 BOX							

REMIT TO: 315 S. CLOSNER EDINBURG, TX 78539
 ORDERED BY CAROLINA TERAN

SUB-TOTAL 207.50

4889359-0

TOTAL 207.50

SAN ANTONIO, TX
 PHONE (210) 650-3995
 FAX (210) 650-5506

EDINBURG, TX
 PHONE (956) 383-3861
 FAX (956) 383-4674

BROWNSVILLE, TX
 PHONE (956) 546-0632
 FAX (956) 546-0640

CORPUS CHRISTI, TX
 PHONE (361) 225-0772
 FAX (361) 225-3055

HOUSTON, TX
 PHONE (281) 277-6500
 FAX (281) 277-6503

LA PORTE, TX
 PHONE (281) 842-1877
 FAX (281) 867-0313

Goods/services Received by:
 Brandy Salinas on 10/15/19
 Invoice Received by:
 Brandy Salinas on 10/15/19
 Purchase Order #: 804573
 Acct# 9-1100-413-00-110-008-0-610