

**COUNTY OF HIDALGO - URBAN COUNTY PROGRAM  
Price Quotation Form**

Price Quotation Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

**VENDOR #1** Name: ENV Services Person Contacted: Christa Amen  
Phone #: 1-267-347-0691

Item #	Description of Items	Quantity	Price Per unit	Total Amount
1	BSL3 Site Survey	1	5,250.00	5,250.00
2	Test and Certification	4	250.00	1,000.00
3	Report Fee	1	175.00	175.00
4	Hourly Rate	7	110.00	770.00
5				
6				
<b>TOTAL:</b>				<b>7,195.00</b>

**VENDOR #2** Name: MTA Person Contacted: Joseph Rocha  
Phone #: 1-727-548-8600

Item #	Description of Items	Quantity	Price Per unit	Total Amount
1	BSL3 Site Survey	1	7,500.00	7,500.00
2				
3				
4				
5				
6				
<b>TOTAL:</b>				<b>7,500.00</b>

**VENDOR #3** Name: Superior Laboratory Person Contacted: Paul Lucas  
Phone #: 1-713-477-9247

Item #	Description of Items	Quantity	Price Per unit	Total Amount
1	BSL3 Site Survey	1	9,450.00	9,450.00
2	Travel Expenses	1	2,145.00	2,145.00
3				
4				
5				
6				
<b>TOTAL:</b>				<b>11,595.00</b>

Recommendation: ENV Servies best value will perform a pre-certification in addition to final certification of BSL3 construction.

**Requested by:** *V. Cite* 12/22/23  
(USE BLUE INK) Date

**UCP APPROVAL**  
Division Manager or Director

*Guadalupe Garcia* 12/27/23  
(USE BLUE INK) Date



# URBAN COUNTY PROGRAM

1916 TESORO ST. • PHARR, TEXAS 78577 • (956) 787-8127 FAX (956) 318-2988 • E-MAIL:ucp@co.hidalgo.tx.us

## REQUEST FOR QUOTE

**Project Name: CDBG-CV HC Health Facility Improvements**

Hidalgo County Urban County Program is requesting a quote for the procurement of (1) BSL3 Site survey of operational confirmation of BSL3 Laboratory

All quotes must contain a price and terms of a delivery date with a validity period of at least forty five (45) days. If you are unable to provide us with a quote please indicate so in writing.

All questions or discussions on this request for quotation must be directed to:  
**Lupita V. Garcia, CDBG Division Manager.**

All quotes must be submitted no later than **Monday, January 31, 2024 by 3:00 pm**  
 Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

Contact: <b>Lupita V. Garcia, UCP CDBG Division Manager</b>		Phone: (956) 787-8127 x 2237 Email: <a href="mailto:guadalupe.garcia@co.hidalgo.tx.us">guadalupe.garcia@co.hidalgo.tx.us</a>	
Description	Qty.	Unit Price	Extended Price
1. BSL3 Site Survey	1	5,250.00	5,250.00
2. Test and Certification	4	250.00	1000.00
3. Report Fee	1	175.00	175.00
4. Hourly Rate	7	110.00	770.00
5.			
6.			
7.			
<b>Shipping/Freight/Fuel Surcharge</b>			
<b>Total</b>			7,195.00

**Christa Amen**

**12/7/23**

**Representative Name**

[camen@envservices.com](mailto:camen@envservices.com)

**Email Address**

**Date**

**267-347-0691**

**Phone**



ENV SERVICES, INC.  
 2880 BERGEY ROAD, SUITE K  
 HATFIELD, PA 19440  
 800-617-3368 / 215-997-5090 FAX

# Quotation

**Quotation To:**

Company: HIDALGO COUNTY HEALTH DEPT  
 Address: 1304 S 25TH AVE  
EDINBURG, TX 78542  
 Attn: VERONICA CUATE  
 Office: 956-383-6221 X7206  
 Fax: \_\_\_\_\_  
 Email: VERONICA.CUATE@HCHD.ORG

Date: December 4, 2023  
 Quotation #: 408-311630-3  
 Region: ENV-HATFIELD  
 Project: CERTIFICATION  
 Customer Number: NEW

Item #	Qty	Description of Services	Each	Total Price
		ENV Services will provide personnel and equipment to perform the services listed below:		
1	1	<b>BSL3 SITE SURVEY 2023</b>  SITE SURVEY OF OPERATIONAL CONFIRMATION OF BSL3 LABORATORY IN ACCORDANCE WITH CDC/BMBL, BIOSAFETY IN MICROBIOLOGY & BIOMEDICAL LABORATORIES, CURRENT EDITION.  SCOPE OF WORK: - SITE SURVEY & CHECKLIST REVIEW FOR COMPLIANCE WITH BMBL REQUIREMENTS - VENTILATION ASSESSMENT - PRESSURIZATION, SOUND, LIGHT, TEMP., HUMIDITY & VAC - HEPA FILTER LEAK TEST - EMERGENCY POWER GENERATOR SWITCHOVER TEST FOR CONTAINMENT VERIFICATION - SHUTDOWN TEST FOR CONTAINMENT & COMPLIANCE WITH BMBL LEVEL 3 REQUIREMENTS - CAD OF LAB & DATA REPORT - OPERATIONAL CONFIRMATION CERTIFICATE EMERGENCY POWER SWITCHOVER TEST NEEDS TO BE PERFORMED IF THE LAB IS ON EMERGENCY POWER. THIS WILL NEED TO BE COORDINATED WITH FACILITIES OR CITY POWER SERVICES. THIS TEST IS REQUIRED BY CDC FOR CONTAINMENT & COMPLIANCE WITH BMBL 6TH ED.	\$5,250.00	\$5,250.00
2	4	<b>TEST AND CERTIFICATION - (4) CLASS II BIOSAFETY CABINET</b>  Thermo Scientific 1300 Series Class II, Type A2 BSC (2) Hoods In BSL2 (2) Hoods In BSL3  (2) Hoods located in a BSL3. BSL3 is new and testing is quoted to being completed prior to any activity being conducted within the BSL3. Pricing above reflects testing for hoods when the lab is "cold" and before any manipulation has been completed. If testing is done after active manipulation or if lab is not decontaminated prior to service, additional fees apply.	\$250.00	\$1,000.00
3	1	REPORT FEE - REPORT GENERATION FEE	\$175.00	\$175.00
4	7	<b>HOURLY TRAVEL RATE - FULL TRAVEL</b>  ** The travel fee quoted is calculated at a rate of \$110 per hour of driving time, round trip, from the nearest ENV technician.	\$110.00	\$770.00

**Quotation, Terms & Conditions**

Accepted By: \_\_\_\_\_  
 Date Accepted: \_\_\_\_\_  
 Customer PO:  Credit Card:   
 Customer PO #: \_\_\_\_\_

Issued by: Christa Amen  
 Title: Sales  
 eMail: Camen@envservices.com

Note: ENV will contact you for credit card authorization information.



ENV SERVICES, INC.  
 2880 BERGEY ROAD, SUITE K  
 HATFIELD, PA 19440  
 800-617-3368 / 215-997-5090 FAX

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 Customer Number: NEW

Item #	Qty	Description of Services	Each	Total Price
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		<p>ENV Services will provide personnel and equipment to perform the services listed below:</p> <p><b>In an effort for ENV to expedite the placement of this order, please sign and fax or email this quotation with an approved method of payment referencing quotation number: 408-311630</b></p> <p><b>Special Notes:</b></p> <ol style="list-style-type: none"> <li>1. Acceptance of this quotation includes acceptance of Terms and Conditions on the following page(s). This quotation is valid for 60 days from the quote date.</li> <li>2. Any repairs, additional work or delays and disruptions due to the customer, will be billed at contracted rates.</li> <li>3. Service(s) performed outside ENV normal working hours will be billed at a 1.5 normal labor rate with a four (4) hour minimum per technician.</li> <li>4. ENV Services, Inc. requires a purchase order (or an approved method of payment) and/or a signed copy of the quotation at time of scheduling.</li> <li>5. Credit card orders over \$1,000 will be processed as pre-authorization transactions.</li> <li>6. <b>Sales Tax:</b> If applicable, sales tax will be shown on the invoice at time of billing. Please note any sales or use tax not invoiced is the responsibility of the customer. Taxes due are to be paid directly to the customer's local or state tax collector.</li> </ol> <p style="text-align: right;"><b>Grand Total</b></p>		\$7,195.00
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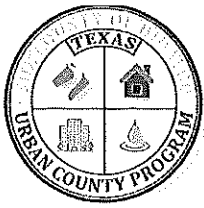
ENV SERVICES, INC.  
2880 BERGEY ROAD, SUITE K  
HATFIELD, PA 19440  
800-617-3368 / 215-997-5090 FAX

# Quotation

## Terms and Conditions

### TERMS AND CONDITIONS

1. **EXPIRATION** This offer is valid for 60 days from the date of quotation/agreement. Any changes made after acceptance must be agreed and written on final work order. Any changes requested by the client, after acceptance of this quotation/agreement, may affect pricing.
2. **CONFIDENTIALITY** Confidential and proprietary information includes prices, technical proposal, implementation plan, quotation/agreement, negotiations, reports, certificates and general correspondences submitted in response to the solicitation identified herein. All items and information submitted are considered to be confidential and proprietary and shall not be copied, reproduced, distributed or disclosed for any purpose without the expressed written consent of an authorized Supplier director.
3. **PARTS** All prices for parts are FOB point of purchase, freight is pre-pay and add to invoice unless otherwise stated in this quotation/agreement. Returned or cancelled parts after acceptance of the quotation/agreement may be subject to a restocking fee. Applicable shipping/freight costs are the responsibility of the client. Applicable shipping/freight costs will be included on invoice.
4. **PAYMENT** Upon credit approval, the Client agrees to make payment to ENV Services, Inc. for the full amount invoiced. Full payment for services to be performed under this quotation/agreement is due thirty (30) days from the invoice date covering this quote, unless otherwise agreed by both parties, in writing. ENV Services, Inc's remit to Address Is; ENV Services, Inc., C/O Municipal Authority of South Heidelberg, PO Box 37836, Baltimore, MD 21297-7836.
  - a. **FINANCE CHARGE** A finance charge of 1.5% per-month (18% APR) for invoices that remain unpaid 25 days following original due date. Credit card payments are not subject to the terms listed above for point (4.) provided payment information is given upon acceptance of the quotation/agreement.
  - b. ENV Services, Inc. does not accept 10% withholding/retainage on work performed.
5. **TAXES** Any sales or use tax not invoiced is the responsibility of the customer. Taxes due are to be paid directly to the customer's local or state tax collector.
6. **HOURS** Scheduled services will generally be performed during normal working hours (generally 8:00 am to 5:00 pm Monday-Friday). Services can be scheduled at a mutually convenient time and date. Work performed outside of "normal" hours may be assessed at an increased rate.
7. **DELAY AND DISRUPTION** When an on-site event causes postponement of/or impedes upon ENV's ability to provide its services in a reasonable, timely manner, for which ENV's service personnel have been dispatched, en-route or on-site, ENV reserves the right to assess the client a delay and disruption fee (D&D fee). D&D fees are assessed on a time and material basis at the repair rate quoted. In the event material(s) with expiration date or short shelf-life are required and are unable to be used, requiring ENV to repurchase, the client will be responsible for material costs and shipping.
8. **FORCE MAJEURE** ENV will not be responsible if its performance of this quotation/agreement is interrupted or delayed by reason of Acts of God; wars; blockades; riots; explosions; strikes, lockouts or other industrial disturbances involving employees of ENV or its suppliers or subcontractors; fires; accidents to equipment; or any other causes not within its control. ENV's obligations under this quotation/agreement will be deemed timely performed hereunder when performed promptly upon removal of the effects of cause.
9. **INDEMNIFICATION** The parties recognize that the client is contracting with ENV Services, Inc. as an independent contractor for the performance of services and provision of goods hereunder. Notwithstanding that no employee or agency relationship exists between the parties, if for any reason ENV or the Client should incur vicarious liability for the negligent acts or omissions or willful acts of the other, the party which is held to have committed such negligent or intentional acts shall indemnify and hold harmless the other from, and shall be obligated to pay or reimburse the other in respect of, any losses, damages, costs and expenses (including reasonable attorney's fees) incurred or assessed against such party arising out of such negligent or willful act.
10. **SUBROGATION** Requests for Waiver of Subrogation will incur an additional \$300.00 fee when not included in original quote as a line item.
11. **ASSIGNMENT.** This quotation/agreement may not be assigned by either party without the consent of the other, which will not be unreasonably withheld. This quotation/agreement will be binding upon and inure to the benefit of the parties and their successors and assigns.
12. **LIMITED WARRANTY; DISCLAIMER** ENV WARRANTS THE GOOD WORKMANSHIP OF ALL SERVICES PROVIDED UNDER THIS QUOTATION/AGREEMENT. ENV'S LIABILITY SHALL BE LIMITED TO THE REPAIR OF ANY DEFECTIVE WORKMANSHIP. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. ENV SHALL IN NO EVENT BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES, NOR DAMAGES BEYOND THE PRICE PAID FOR ITS SERVICES. ALL PARTS PROVIDED SHALL CARRY ONLY THE WARRANTY OF THE MANUFACTURER.
13. **GOVERNING LAW; CONSENT TO JURISDICTION.** This quotation/agreement and questions relating to its validity, interpretation, performance and enforcement, shall be governed by the laws of the State of Pennsylvania, without regard to its choice of law provisions. Client hereby consents to the jurisdiction of the courts sitting in Pennsylvania, and, in any action brought by ENV to enforce this quotation/agreement, waives the defense of the lack of personal jurisdiction by such courts.
  - a. **ARBITRATION** Any and all disputes between the parties arising in conjunction with this Quotation/agreement shall be submitted to binding arbitration in Montgomery County, Pennsylvania in accordance with the rules of the American Arbitration Association.



# URBAN COUNTY PROGRAM

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## REQUEST FOR QUOTE

**Project Name: CDBG-CV HC Health Facility Improvements**

Hidalgo County Urban County Program is requesting a quote for the procurement of (1) BSL3 Site survey of operational confirmation of BSL3 Laboratory

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Description	Qty.	Unit Price	Extended Price
1. BSL3 Site Survey	1	7,500	7,500
2.			
3.			
4.			
5.			
6.			
7.			
<b>Shipping/Freight/Fuel Surcharge</b>			
<b>Total</b>		7,500.00	

**Joseph Rocha**

**12/7/23**

\_\_\_\_\_  
**Representative Name**

\_\_\_\_\_  
**Date**

[Joseph.rocha@mta.com](mailto:Joseph.rocha@mta.com)

**727-548-8600**

\_\_\_\_\_  
**Email Address**

\_\_\_\_\_  
**Phone**



# Quotation

Date Created 10/23/2023  
 Quote # QT132510  
 Good Thru 12/07/2023  
 Sales Rep Joseph Rocha  
 Terms Net 30

Medical Technology Associates  
 6651 102nd Ave N  
 Pinellas Park, FL 33782  
 Voice: 727-548-8600 Fax: 727-548-8622

**Quoted To:**  
 Accounts Payable  
 Brownstone Consultants LLC  
 2205 N. Jackson Road  
 McAllen TX 78501  
 United States

**Ship To:**  
 Brownstone Consultants LLC  
 2205 N. Jackson Road  
 McAllen TX 78501  
 United States

Quantity	Part Number	Description	Rate	Amount
1	Scope: Pharmacy & ...	We are pleased to provide you with this proposal for your review. If approved, please sign below and provide a PO#. SCOPE OF WORK: BSL-2 & BSL-3 Gap Analysis & Walkthrough	0.00	0.00
1	Labor, PhLab, Cons...	Pharmacy & Laboratory Consultation	7,500.00	7,500.00

To accept this quotation for order processing, an authorized signatory should sign and date below. THIS QUOTE EXPIRES 45 DAYS FROM DATE CREATED. Freight Charges are NOT included unless otherwise noted. CANCELLATION POLICY: If scheduled testing or service is cancelled without 48-hours' notice, a \$500 cancellation fee and associated travel costs will be applied. Equipment and material restocking fees may apply.

**Total** \$7,500.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



June 26, 2023

TO: ENV Services, Inc. Customers

SUBJECT: W9 and Remittance Information

ENV Services, Inc. has issued their W9 along with this letter to supply you with the proper instructions for submitting payment for our Invoice(s). The information on the W9 pertains to our corporation and does not reflect the mailing address for remittance payments.

Payment methods available: Check, ACH, and/or Credit Card

Payment by check mails to the following address:

ENV Services, Inc.  
c/o Municipal Authority of South Heidelberg  
P.O. Box 37836  
Baltimore, MD 21297-7836

Payment made via ACH is made to the following bank. Please detail the invoice number as reference when making payment. Please send remittance notification to: [ar@envservices.com](mailto:ar@envservices.com)

BANK: Truist Bank  
ACCOUNT NAME: ENV Services, Inc.  
ROUTING #: 031309123  
ACCOUNT #: 1390004976459

- If a voided check is required, please email: [ar@envservices.com](mailto:ar@envservices.com)

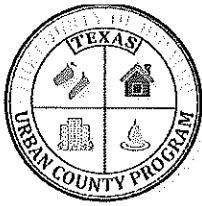
Payment made via a Virtual Credit Card, email the details to the following email address: [ar@envservices.com](mailto:ar@envservices.com). Please reference invoice number and payment amount on your remittance form.

Thank you for your business and if you are in need of any further documentation, please contact me at [nbergey@envservices.com](mailto:nbergey@envservices.com) or calling 215-997-5080, extension 1132.

Thank you,

A handwritten signature in cursive script that reads "Nancy C. Bergey".

Nancy C. Bergey  
Corporate Treasurer



# URBAN COUNTY PROGRAM

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**Paul J Lucas**

**12/7/23**

\_\_\_\_\_  
**Representative Name**

\_\_\_\_\_  
**Date**  
713-477-9247

[Paul@slsi.net](mailto:Paul@slsi.net)

\_\_\_\_\_  
**Email Address**

\_\_\_\_\_  
**Phone**



1710 Preston Suite A • Pasadena, TX 77503  
Phone: 713-477-9247 • Fax: 713-477-9248  
Email: [Paul@slsi.net](mailto:Paul@slsi.net)

**PROPOSAL**

County of Hidalgo  
**Ignacio Amezcua MBA, CTCM, CTCD**  
Purchasing Director  
2802 S. Business Hwy. 281  
Edinburg, Texas 78539  
Tel: (956) 318-2626  
Fax: (956) 318-2629

September 1, 2023  
PJL09012023-HC-01

**RE: Hidalgo County Hidalgo County Laboratory Facility Testing**

Superior Laboratory Services Inc. is pleased to provide this quotation for the above referenced project

**Project Description:**

The project is to provide Certification and testing services to Hidalgo County, in support of the Hidalgo County Bio-Science Labs @ 1304 S. 25th Avenue, Edinburg, Texas 78539.

The scope of the work includes:

- Smoke inspection of BSL3 lab, and the building lab envelope; Inspection will include, but not be limited to all entry points, i.e. junction boxes, duct entry locations, ingress/egress locations, etc.; Corrections of any anomalies will occur, as needed.
- Hood certifications of all hoods, including BSL2 hoods. Qty; 4
- Confirm HEPA integrity on exhaust system.
- Confirm interlock on exhaust system and AHU do not go positive.
- Confirm rooms do not over pressurize during AHU start-up as well

NOTE: Client must have HVAC techs and controls people present during certification.  
Coordination Point of Contact (POC) is required for planning.

**Estimated Effort:**

Superior Laboratory Services has reviewed the information provided and estimated the effort in the following phases Not to Exceed (NTE):

Certification Services:	\$9,450
Travel Expenses:	\$2,145
Repair Services:	\$93.75/hour
Repair Materials:	Actual Cost + 15%

**Total project fees are estimated to be \$11,695  
Plus Repair Expenses, as required.  
(PLUS, Any and all applicable estimated taxes)**

NOT INCLUDED IN BID:

1. Over time / after hours' work.
2. Any state, local, excise or use taxes.
3. Any charges that may be incurred by delays beyond our control.

TERMS OF PROPOSAL

Terms of payment: NET30, Invoiced monthly.

1. We accept credit cards for charges under \$1000.
2. A \$20.00 gasoline surcharge will be added to all bills per day of service performed.
3. Additional insurance, safety courses, shipping, or other special requirements will be billed at our cost plus 15% administration fees.
4. This document supersedes all other documents. Upon approval this quotation becomes our scope of work and is a contract document.
5. Any dispute, controversy, or claim relating to this contract ("Dispute") will be resolved first through good faith negotiations between us. If the parties are unable to resolve the Dispute, parties must submit the Dispute for resolution by mediation. The mediation shall be conducted in Houston/ Pasadena, Texas.
6. This quote is good for 30 days from the above date.
7. By accepting the price of this proposal, you accept the terms of payment for its contents..
8. Customers employees, agents, and subcontractors (and their representatives) shall not make or offer, or cause to be made or offered, any cash payments, commissions, employment, gifts valued at \$50 or more, entertainment, free travel, loans, free work, substantially discounted work, or any other considerations to Superior Laboratory Services, Inc. employees or their relatives.

Thank you for the opportunity to provide this service to your facility.

Sincerely,

Paul J Lucas

CUSTOMER ACCEPTANCE: Your signature and or Purchase Order Number on this Proposal signifies your acceptance of the above referenced Terms and Conditions and is your authorization to proceed with the work as set out herein.
<b>Signature:</b>
<b>Name &amp; Title:</b>
<b>Date:</b>
<b>Purchase Order No:</b>

**DO NOT COPY: PROPRIETARY & CONFIDENTIAL.**

**Distribution without written consent from Superior Laboratory Services, Inc. is considered illegal. \***