

INVOICE TO	
Name	HIDALGO COUNTY HEALTH & HUMAN SERVICES
Attention	JEANETTE PALACIOS
ADDRESS	708 EDINBURG AVE
CITY	ELSA STATE TX
ZIP CODE	78543
TEL NO	956-383-8858 FAX
EMAIL ADDRESS:	JEANETTE.PALACIOS@HCHD.ORG

SITE LOCATION	
SITE:	HIDALGO COUNTY HEALTH & HUMAN SERVICES
ADDRESS:	708 EDINBURG AVE
CITY:	ELSA STATE TX
ZIP CODE:	78543
TEL NO:	956-383-8858 ADDITIONAL NO:
AUTHORIZED P.Y.:	JEANETTE PALACIOS
CONTACT:	JEANETTE PALACIOS ADDITIONAL NO:



CUSTOMER SERVICE AGREEMENT

DIVISION	863 HARLINGEN	ID
AGREEMENT NUMBER	C0920DB1	F
ACCOUNT NUMBER		
LEAD SOURCE	M	

N/O	CONT GRP	TYPE	SIZE	C	QTY	ACCT TYPE	C/D	GRID	SERV. FREQUENCY	EST LIFTS	S	P.O. REQ	REC'PT REQ	LF CODE	C/F/V	OPEN/CLOSE DATE	L.O.B	PRE BILL	MONTHLY SERVICE	EXTRA PICK-UPS	EXCHANGE	DELIVERY	EXTRA YARDAGE	REMOVAL	RELOCATE
N	1	FL	3		1	P	N		1/1			Y	N	AA81		8/1/2019	12	N	\$87.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin Fee:		Y	Fuel Fee:		N	Environmental Fee:		N	Late Fee:		Y	Taxable:		M											

REPUBLIC SERVICES DBA ALLIED WASTE SERVICES OF HARLINGEN, TX

HEREINAFTER REFERRED TO AS THE "COMPANY"

Denise Barrozo Receptionist 9/20/2019
 (AUTHORIZED SIGNATURE) (TITLE)

COMMENTS:

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she had read and understands the terms and conditions of this Agreement and that he or she had the authority to sign the Agreement on behalf of Customer.

BY: **Richard F. Cortez** TITLE: **County Judge**
 (AUTHORIZED SIGNATURE) DATE OF AGREEMENT: **10/22/19**

Richard F. Cortez CUSTOMERS NAME (PLEASE PRINT)

FOR OFFICE USE ONLY

FRANCHISE ACCOUNT NUMBER	CUSTOMER CATEGORY	CASH TOLERANCE	SUSPEND	CREDIT ANALYST			
ELSA200 3	COMM	NIA		HERNACA6			
SITE NUMBER	CONTRACT EFFECTIVE DATE	TERM	REVIEW DATE	C.P.I.	CONTRACT STATUS	PURCHASE ORDER NUMBR	SIC
	8/1/2019	36	99/99/99	Y	01		
TERRITORY	SALES REPRESENTATIVE	TAX CODE	TAX EXEMPTION NUMBER	TRANS CODE	REASON CODE	COMPETITOR CODE	
136	HOUSE863		74-6000925-5	01	55	NIA	
RENEW	PREVIOUS DATE	CREDIT APPROVAL	CREDIT LIMIT	CONTRACT APPROVAL	ENTERED BY	DATE	
Y	99/99/9999						

PLEASE SIGN & DATE TERMS AND CONDITIONS ON PAGE 2.

EXTRA DRIVER NOTE: **DUMPSTER ON SITE**

LEAD SOURCE CODE: **M (MUNICIPAL)**

APPROVED BY
 COMMISSIONERS' COURT
 ON: **10/22/19 ms**

AI-72673

Purchasing Department 14. J.

CC CONSENT AGENDA REGULAR MTG

WIC

Meeting Date: 10/22/2019

Submitted For: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

1. Requesting authority to close current customer service agreement for Hidalgo County Health Dept/WIC at the following location 708 Edinburg Ave., Elsa TX with Republic Services, Inc for waste management services.

2. Requesting authority to enter into two new customer service agreements for waste management services with Republic Services, Inc for the following Hidalgo County Departments. With authority for the Health Department and WIC representative to be authorized to sign the agreement on behalf of Hidalgo County.

Health Dept	708 Edinburg Ave Elsa, Texas
WIC Dept	708 Edinburg Ave Elsa, Texas

BACKGROUND

Current service agreement is being closed in order to create two new ones for department invoicing purposes.

As per conversation with Vendor 30 day notice is not required for these actions.

Fiscal Impact

CALENDAR YEAR: 2019

ACCT. #: 9-1292-441-00-350-001-0-421

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding is available.

Attachments

- Legal Approval
- Republic Service Email
- Agreement to be closed
- Agreements to open
- Supporting Documentation
- back up 1295

Form Review

Inbox

Purchasing / Internal

Reviewed By

msalazar

Date

10/16/2019 05:01 PM

Purchasing / Internal
Budget & Management

msalazar
Veronica Ortiz
Monica Salinas

10/16/2019 05:01 PM
10/17/2019 08:57 AM
10/18/2019 05:30 PM
Started On: 10/04/2019 02:46 PM

Final Approval
Form Started By: avela
Final Approval Date: 10/18/2019

requesting authority/approval for the Precinct Commissioner or designee: Armando Garza Jr., to execute change orders that involve...'an increase or decrease in cost of \$50,000.00 or LESS and in no event to exceed the Change Order's statutory limits...'. The original contract price may not be decreased by 18% or more without the consent of the contractor for Contract# C-19-017-08-28-RFV with Earthworks Enterprise, LLC, for the Dicker Road Reconstruction in Precinct No. 2.

G. AI-72724 Approval of Application for Payment No. 29 in the amount of \$3,453.72 for the Pct 2 Regional Linear Park project submitted by contractor, Clore Construction, LLC through Contract C-16-378-02-21 and reviewed by the project engineer, Ricardo Gallaga, P.E.

H. AI-72707 JP Pct 3 Pl 1:
Approval of One (1) 48 Month (Copier) Capital Lease with G.E. Capital Information Technology Solutions, dba, Ricoh USA, through Hidalgo County's Participation/Membership with DIR Cooperative Contract [DIR-CPO-4435];

Requisition#	Months	Model	Monthly Payment
400988	48	IMC4500	\$254.23

I. AI-72705 Approval of One (1) 48 Month (Copier) Capital Lease with G.E. Capital Information Technology Solutions, dba, Ricoh USA, through Hidalgo County's Participation/Membership with DIR Cooperative Contract [DIR-CPO-4435];

Requisition#	Months	Model	Monthly Payment
401159	48	IMC4500	\$266.43

J. AI-72673 1. Requesting authority to close current customer service agreement for Hidalgo County Health Dept/WIC at the following location 708 Edinburg Ave., Elsa TX with Republic Services, Inc for waste management services.

2. Requesting authority to enter into two new customer service agreements for waste management services with Republic Services, Inc for the following Hidalgo County Departments. With authority for the Health Department and WIC representative to be authorized to sign the agreement on behalf of Hidalgo County.

Health Dept	708 Edinburg Ave Elsa, Texas
WIC Dept	708 Edinburg Ave Elsa, Texas

APPROVED

10/28/19
D.K.S.

K. AI-72716 Requesting clarification on AI-71212 for Anderson Machinery San Antonio, Inc. to read as follows: Heavy Equipment-2015-(Used) Bomag MPH364-R-2 Recycler.

L. AI-72747 Requesting approval to pay invoice # 11327822 in the amount of \$53,267.26 for FM 88 Project (5th St.-FM 1925) - WA#1, as submitted by contracted project engineer, L & G Consulting Engineers, Inc.

M. AI-72748 PCT. #1 (1315):
Requesting approval to pay invoice #11327793 in the amount of \$44,618.78 for Mile 6 Project (M11-SH107) - WA#1, as submitted by contracted project engineer, L & G Consulting Engineers, Inc.

N. AI-72749 PCT. #1 (1315):



Alonzo "Al" Perez Jr., Mayor
Victor Hernandez, Mayor Pro-Tem
Carlos "Cory" Sanchez, Councilman Pl. 1
Ricardo Sanchez, Councilman Pl.3
Frances S. Rocha, Councilwoman Pl. 4
Juan Jose "JJ" Ybarra, City Manager

ELSA WIC CLINIC
3105 W. UNIVERSITY DR.
EDINBURG, TX 78539

NOTICE / AVISO

To: All commercial waste collection customers

Re: Transfer of waste collection billing

From: City of Elsa Utility Billing Department

Date: July 3, 2019

The city's waste collection services provider was recently transferred from ACI to Republic Services. The new company will be assuming the responsibility for billing for their services directly to you and all other business accounts in the city, effective during the August 2019 billing cycle.

Please expect your August waste collection billing to come directly from the service provider. We ask that you contact Republic Services directly at: 800-423-7316 should you have any questions or concerns to this regard.

El proveedor de servicios de recolección de residuos de la ciudad fue transferido recientemente de ACI a Republic Services. La nueva empresa asume la responsabilidad de facturar sus servicios directamente a usted y a todas las demás cuentas comerciales de la ciudad, efectivas durante el ciclo de facturación de Agosto de 2019.

Por favor, espere que su cobro de recolección de desechos de Agosto venga directamente del proveedor de servicios. Le pedimos que contacte a Republic Services directamente en: 800-423-7316 si tiene alguna pregunta o inquietud al respecto.

P.O. BOX 427 ELSA, TEXAS 78543 · PHONE (956) 262-2127 · FAX (956) 262-5002

The City of Elsa is an Equal Opportunity Employer and does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

RECEIVED
JUL 10 2019
C.C.

From: Barroso, Denise
Sent: Wednesday, August 7, 2019 11:32 AM
To: alexandra.vela@co.hidalgo.tx.us
Subject: FW: Republic Services / Service Agreement

Service agreements are just verification purpose only. This is to inform of rate change.

Thank you,



We'll handle it from here.™

Denise Barroso Customer Reception

9402 W. Expressway 83
Harlingen, TX 78552
e dbarroso@republicservices.com
o 800-423-7316
e-fax 480-718-4461
w republicservices.com

Introducing MY RESOURCE - Visit www.RepublicOnline.com Schedule a Pickup, Pay Your Bill, Manage your account, and much more from the convenience of your computer or mobile device.

From: Barroso, Denise
Sent: Friday, July 26, 2019 3:36 PM
To: mague.gonzalez@wic.co.hidalgo.tx.us
Subject: Republic Services / Service Agreement

Good afternoon,

My name is Denise I am with Republic Services and we are the trash collection provider. You have currently been billed for the services through the City of Elsa, and the City has asked for Republic Services to take that responsibility and billed the customer directly. I am writing you today and attaching an agreement so we can update the account. Please review the document and verify your billing and site information, as well as site contact person and service. Once completed sign and date and return back to this email as soon as possible.

Margarita attached you will find both service agreements one for Elsa and the other for Sullivan.

Thank you,

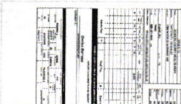


We'll handle it from here.™

Denise Barroso Customer Reception

9402 W. Expressway 83
Harlingen, TX 78552
e dbarroso@republicservices.com
o 800-423-7316
e-fax 480-718-4461
w republicservices.com

Introducing MY RESOURCE - Visit www.RepublicOnline.com Schedule a Pickup, Pay Your Bill, Manage your account, and much more from the convenience of your computer or mobile device.



ScannedImage20...



Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Test

3 messages

Rodriguez, Omar <ORodriguez2@republicservices.com> Tue, Sep 3, 2019 at 3:02 PM
To: "alexandra.vela@co.hidalgo.tx.us" <alexandra.vela@co.hidalgo.tx.us>

Alexandra,
Please let me know if you get this email.

Thanks,
Omar Rodriguez
Municipal Sales Manager
Republic Services, Inc.
956-367-0769

Alexandra Vela <alexandra.vela@co.hidalgo.tx.us> Tue, Sep 3, 2019 at 3:03 PM
To: "Rodriguez, Omar" <ORodriguez2@republicservices.com>

Good afternoon Mr. Rodriguez,
As per our conversation earlier, can you please verify if this two locations have an exclusivity agreement with The Republic Services.

Addresses are as follows:
708 Edinburg Ave, Elsa Texas 78543
371 E Expressway 83, Sullivan Texas 78595

Thank you,



Purchasing Department

Alexandra Vela Contract Specialist II
alexandra.vela@co.hidalgo.tx.us
2812 S. Business Hwy 281 Main: 956-318-2626 ext. 4865
Edinburg, TX 78539 Fax: 956-292-7612

[Quoted text hidden]

Rodriguez, Omar <ORodriguez2@republicservices.com> Wed, Sep 4, 2019 at 8:21 AM
To: Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Alexandra,
Yes, Republic Services is the current exclusive provider for solid waste services in the Cities of Elsa and Sullivan.

Thank You,
Omar Rodriguez
Municipal Sales Manager
Republic Services, Inc.
956-367-0769

On Sep 3, 2019, at 3:04 PM, Alexandra Vela <alexandra.vela@co.hidalgo.tx.us> wrote:

Note that (alexandra.vela@co.hidalgo.tx.us) is an external email. Report suspicious emails by clicking on "Report Phishing", or forward to "infosec.phishing@republicservices.com"

[Quoted text hidden]

9/6/2019

COUNTY OF HIDALGO, TEXAS Mail - Test

To: "Rodriguez, Omar" <ORodriguez2@republicservices.com>

Good morning Mr.Rodriguez

As per our conversation this morning, attached are the documents you requested.


Thank you for all your help.



Purchasing Department

Alexandra Vela Contract Specialist II
alexandra.vela@co.hidalgo.tx.us
2812 S. Business Hwy 281 Main: 956-318-2626 ext. 4865
Edinburg, TX 78539 Fax: 956-292-7612

[Quoted text hidden]

 **republic services09062019094956_001.pdf**
1617K

Rodriguez, Omar <ORodriguez2@republicservices.com>
To: Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>
Cc: "Barroso, Denise" <DBarroso@republicservices.com>

Fri, Sep 6, 2019 at 10:21 AM

Alexandra,

Usually we only need to complete 1295 forms when we are entering into a contract (which has been publicly bid) with a municipal or governmental entity. In this case with Hidalgo County, we are not going into contract with the county but rather taking over the billing (Elsa) for the services that we were already rendering. Because the City of Elsa no longer does the billing and Republic Services is not in charge of the billing, their are billing fees that need to be adjusted for. This is the reason for the new documents provided to you by Denise. We need to make sure that we have correct information in our system for billing purposes as well. Again, I do not believe a 1295 form needs to be completed for this purpose. Considering that the services being provided fall inside of the City limits that we have exclusive contracts with, by default we must service them. If the county were to request for services directly or go to bid for locations that fall in the jurisdiction of Hidalgo County, then yes, we would need to complete a 1295 form independently for the County because we would be entering contract directly with Hidalgo County. I hope this helps clarify this matter. Please do not hesitate to contact me should you have any questions or concerns.

Thank You,

Omar Rodriguez
Municipal Sales Manager
Republic Services, Inc.
956-367-0769

[Quoted text hidden]

<republic services09062019094956_001.pdf>



Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Test

5 messages

Rodriguez, Omar <ORodriguez2@republicservices.com>
 To: "alexandra.vela@co.hidalgo.tx.us" <alexandra.vela@co.hidalgo.tx.us>

Tue, Sep 3, 2019 at 3:02 PM

Alexandra,

Please let me know if you get this email.

Thanks,

Omar Rodriguez
 Municipal Sales Manager
 Republic Services, Inc.
 956-367-0769

Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>
 To: "Rodriguez, Omar" <ORodriguez2@republicservices.com>

Tue, Sep 3, 2019 at 3:03 PM

Good afternoon Mr. Rodriguez,

As per our conversation earlier, can you please verify if this two locations have an exclusivity agreement with The Republic Services.

Addresses are as follows:

708 Edinburg Ave, Elsa Texas 78543
 371 E Expressway 83, Sullivan Texas 78595

Thank you,

**Purchasing Department**

Alexandra Vela	Contract Specialist II
alexandra.vela@co.hidalgo.tx.us	
2812 S. Business Hwy 281 Edinburg, TX 78539	Main: 956-318-2626 ext. 4865 Fax: 956-292-7612

[Quoted text hidden]

Rodriguez, Omar <ORodriguez2@republicservices.com>
 To: Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Wed, Sep 4, 2019 at 8:21 AM

Alexandra,

Yes, Republic Services is the current exclusive provider for solid waste services in the Cities of Elsa and Sullivan.

Thank You,

Omar Rodriguez
 Municipal Sales Manager
 Republic Services, Inc.
 956-367-0769

On Sep 3, 2019, at 3:04 PM, Alexandra Vela <alexandra.vela@co.hidalgo.tx.us> wrote:

Note that (alexandra.vela@co.hidalgo.tx.us) is an external email. Report suspicious emails by clicking on "Report Phishing", or forward to "infosec.phishing@republicservices.com"

[Quoted text hidden]

Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Fri, Sep 6, 2019 at 9:52 AM



Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Address 708 Edinburg Ave. Esla

1 message

Carter, Candiss <CCarter2@republicservices.com>
To: Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Fri, Sep 20, 2019 at 3:50 PM

You are requesting for the accounts to be changed into 2 sites with one container at each site.

One for Health Department and one for the Wic.

There are no penalties to make this change and this does not require a 30 day notice. We will be closing and reopening.

Thank You,

Candiss Carter

Associate Account Manager

9402 W Expressway 83

Harlingen, TX 78552

e ccarter2@republicservices.com

o 956-392-7030

w RepublicServices.com



We'll handle it from here.



Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Re: Republic Services

1 message

Robert Vina <robert.vina@da.co.hidalgo.tx.us>

Thu, Oct 3, 2019 at 2:50 PM

To: Alexandra Vela <alexandra.vela@co.hidalgo.tx.us>

Cc: Josephine Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>, Victor Garza <Victor.garza@da.co.hidalgo.tx.us>

Good Afternoon Ms. Vela,

From the information provided by Republic Services these documents are used to verify "billing and site information, as well as site contact person and services". As discussed, these documents are approved as to form to the extent that it is a verification the same.

It is recommended to place the item on the Commissioner's Court Consent Agenda, and to reference on the agenda that the agreements are being submitted for consideration due to the City of Elsa's notification regarding a change in its contracted waste collection service provider and the provider's necessity to verify certain information to maintain service. Further, it is recommended to indicate that the appropriate Health Department and WIC representative be authorized to sign the agreement on behalf of the County.

Please let me know if you have any questions.
Respectfully,

Robert Viña III

Assistant District Attorney
Civil Litigation Division

Office of the Criminal District Attorney
Hidalgo County, Texas
100 E. Cano
Edinburg, TX 78539
(956) 292-7609 EXT 8187
(956) 292-7619 FAX

robert.vina@da.co.hidalgo.tx.us

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On Fri, Sep 27, 2019 at 2:53 PM Alexandra Vela <alexandra.vela@co.hidalgo.tx.us> wrote:
Good afternoon Honorables'

Please review agreement as to legal form to proceed with procurement process.

Thank you,



Purchasing Department

Alexandra Vela Contract Specialist II
alexandra.vela@co.hidalgo.tx.us
2812 S. Business Hwy 281 Main: 956-318-2626 ext. 4865
Edinburg, TX 78539 Fax: 956-292-7612

AI-4029

8.A.

Purchases & Agreements

CC CONSENT

Date: 06/05/2007
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a 36-months copier lease agreement through our participation through TBPC's State awarded vendor Xerox Corporation for the following departments:

Requisition	Department	Amount	Account Number
111400	County Clerk Collections	\$134.38/mo.	7-1100-415-40-180-001-0-442
111405	County Clerk McAllen-Sub	\$134.38/mo.	7-1100-415-40-180-001-0-442
111408	County Clerk Criminal	\$265.44/mo.	7-1100-415-40-180-001-0-442
111410	County Clerk Civil	\$265.44/mo.	7-1237-415-40-180-003-0-442

2. Requesting authority to purchase computer equipment and peripherals through our participation with TBPC's state awarded vendors or Cooperative Purchasing Programs for the following departments:

Catalog Information System Vendors

Requisition	Vendor	Dept.	Amount	Account Number
109216	CDW	I. T.	\$1,100.49	7-1100-415-00-200-002-0-665
111347	Valcom	Jail	\$1,650.00	7-1100-423-21-280-002-0-665
111273	SHI	I. T.	\$1,412.00	7-1100-415-00-200-002-0-747
111140	Dell	District Clerk	\$1,037.10	7-1100-412-00-090-001-0-665
111214	CDW	I. T.	\$240.99	7-1100-415-00-200-002-0-665
111650	Office Depot	Planning	\$399.98	7-1100-419-10-210-001-0-661

Department Information Resource Vendors

110816	Dell DIR-SDD-192	I. T.	\$2,243.81	7-1100-415-00-200-002-0-745
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3. Requesting authority to purchase computer equipment and peripherals from state awarded vendor through our participation with **TCPN** Cooperative Purchasing Program for the following:

110430	Tech Depot R4716	I. T.	\$827.10	7-1100-415-00-200-002-0-665
111418	Tech Depot R4716	I. T.	\$45.18	7-1100-415-00-200-002-0-665

4. Requesting authority to purchase a Toshiba E-Studio 352 copier from Office Communications Systems, Inc. through their **TASB-Buyboard** contract #231-05 on req #111312 in the total amount of \$4,868.00, I. T. Dept. for JP Espinoza.

5. Requesting approval to execute required service agreement from the Allied Waste Services (AW) for the Alton WIC Clinic 3513 E. Main, Alton, TX 78573 at \$110.52/mo.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-40-180-001-0-442
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 \$3,426.30 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-40-180-001-0-442
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 \$3,426.30 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-40-180-001-0-442
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 \$3,426.30 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1237-415-40-180-003-0-442
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: \$
 BUDGETARY IMPACT:
 \$17,624.04 available balance as of 06/01/2007

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-665
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance on 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1100-423-21-280-002-0-665

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$16,283.53 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-00-200-002-0-747

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$23,296.22 available balace as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1100-412-00-090-001-0-665

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$1,371.75 available balace prior to Req#111140 for \$1,037.10.

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-00-200-002-0-665

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1100-419-10-210-001-0-661

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$567.04 available balance prior to Req#111650 for \$399.98

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-00-200-002-0-745

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$179,180.78 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-00-200-002-0-665

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-00-200-002-0-665

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1242-412-00-060-001-0-743

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$39,532.00 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1292-441-00-350-001-7-421

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$2,189.97 available balance as of 06/01/07

Attachments

Link: [Purchases & Agreements](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/30/2007 05:23 PM	APRV
2	Budget & Management	Dina Trevino	05/31/2007 11:02 AM	APRV
3	Rey Salazar	Rey Salazar	06/01/2007 01:27 PM	APRV
4	Sergio Cruz	Sergio Cruz	06/01/2007 01:27 PM	APRV
5	Auditor's Office		06/01/2007 01:32 PM	NEW
6	Court Administrator		06/01/2007 01:32 PM	

Form Started By: Matilde Faz

Started On: 05/24/2007 01:55 PM

Final Approval Date: 06/01/2007



SERVICE AGREEMENT

S7074770

ACCOUNT NO. 0208114LOCATION CODE: 100*Attn: Mayor* NEW ACCOUNT REINSTATE CUSTOMER OTHER CHANGEREASON CODE: LMG NEW SERVICE LOCATION CHANGE SERVICE LEVELCMS DISTRICT # SALESPERSON: 700
SALES TERRITORY:

BILLING INFORMATION

CUSTOMER (BUSINESS) NAME Hidalgo County
OR: WICSTREET NUMBER: 3105
STREET NAME: W. UNIVERSITY DRCITY: EDINBURG STATE: TX
ZIP: 78539 PHONE: (956) 381-4646CONTACT: Margarita Gonzalez
FAX: (956) 381-0077NUMBER OF INVOICES REQUIRED: 1
INV. PAGE BRK BY SERV. LOC. (Y/N)

SERVICE LOCATION INFORMATION

CUSTOMER NAME Hidalgo County WIC
OR: ALTON WIC CLINICSTREET NUMBER: 5 miles 3513
STREET NAME: E. MAINCITY: ALTON CO.: STATE: TX
ZIP: 78573 PHONE: (956) 519-7159CONTACT: VERONICA RIGAS

SERVICE DESCRIPTION

LINE NO	BT-SYS-SS	QTY	CONT SIZE	VOL CODE	FREQ	COMP	ON CALL	PICK UP / HAUL RATE	EST HAULS	TC	ZERO TCKT FLAG	EST MNTS	DISP SITE	MIN HAULS	MIN HAUL RATE	MONTHLY EQUIP CHARGES
NEW	09	1	6 YD	YD	1			65.00								110.52
	2			YD												
	3			YD												
OLD	1			YD												
	2			YD												
	3			YD												

OTHER SERVICES: EMERGENCY pick up \$65.00OTHER CHARGES: LOCK BAR ONE TIME FEE \$50.00Rate Based On LBS/YRDSCUSTOMER DEPOSIT: REF # 0149732DEPOSIT RETURN DATE: SPECIAL EVENT END DATE: P.O. NUMBER: P.O. AMENDMENT NUMBER: JOB NUMBER: AFFILIATION:

RECEIPTS REQUIRED	SALES	CREDIT	(Y/N)	OPS	(Y/N)	GM	(Y/N)
SPECIAL BILLING?							
C.O.D.							
P.O. DURATION:							
P.O. EFFECTIVE DATE:							
JOB ESTIMATED COMPLETION DATE:							

SPECIAL INSTRUCTIONS: ONE TIME FEE LOCK BAR \$50.00Effective Service Date: 5/28/07Date of Agreement: 5/24/07

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of Customer.

JUAN D. SALINAS III
(CUSTOMER NAME)BFI WASTE SERVICES OF TEXAS, LP DBA ALLIED WASTE SERVICES OF RIO GRANDE VALLEY
HEREINAFTER REFERRED TO AS THE "COMPANY"BY/TITLE R. A. SalinasBY (SIGNATURE): Juan D. Salinas IIINAME (PLEASE TYPE OR PRINT): JUAN D. SALINAS IIITITLE (PLEASE TYPE OR PRINT): HIDALGO COUNTY JUDGE

TERMS AND CONDITIONS

SERVICES. Customer grants to Company the exclusive right to collect and dispose of all of Customer's non-hazardous solid waste materials (including recyclables) (collectively, "Waste Materials"), and Company agrees to furnish such services.**TERM.** THE INITIAL TERM OF THIS AGREEMENT SHALL START ON THE DATE OF THIS AGREEMENT AND CONTINUE FOR 36 MONTHS THEREAFTER. THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE 36 MONTH TERMS UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS BEFORE THE END OF THE THEN CURRENT TERM. ANY NOTICE OF TERMINATION UNDER THIS AGREEMENT BY CUSTOMER SHALL BE VOID UNLESS SENT VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED, AND ACTUALLY RECEIVED BY COMPANY.**WASTE MATERIALS.** The Waste Materials shall not contain any hazardous materials, wastes, or substances; toxic substances; wastes or



SERVICE AGREEMENT

S7074770

ACCOUNT NO. 0208116LOCATION CODE: 100REASON CODE: LMO NEW ACCOUNT REINSTATE CUSTOMER OTHER CHANGESALESPERSON: 700 NEW SERVICE LOCATION CHANGE SERVICE LEVELCMS DISTRICT # SALES TERRITORY:

BILLING INFORMATION

CUSTOMER (BUSINESS) NAME Hidalgo CountyOR: WICSTREET NUMBER: 3105STREET NAME: W. UNIVERSITY DR.CITY: EDINBURG STATE: TX.ZIP: 78539 PHONE: () - 381 - 4646FAX: () - 381 - 0007CONTACT: MARGARITA CATALANNUMBER OF INVOICES REQUIRED: INV. PAGE BRK BY SERV. LOC. (Y/N)CREDIT CODE: LATE CHARGE CODE: 01INVOICE CODE: MAJOR ACCOUNT: (Y/N)TAX ID EXEMP. NO.: COMB. DISP. & HAUL: (Y/N)TAX LEVEL CODE: ACCOUNT CLASS: INVOICE SERV. DESC.: (Y/N)COLLECTION LETTER: (Y/N)RECEIPTS REQUIRED: (Y/N)INTERIM BILLING: (Y/N)CENTRAL BILLING: (Y/N)

SERVICE LOCATION INFORMATION

CUSTOMER NAME Hidalgo County WICOR: ALTON WIC CLINICSTREET NUMBER: 5 miles 3513STREET NAME: E. MAINCITY: ALTON CO.: STATE: TX.ZIP: 78573 PHONE: () - 519 - 7159CONTACT: VERONICA RIGASMKT. SEG: 03AGMT. DUR.: 01 (IN MOS.)SGN. AGMT: (Y/N/R/P)APPLY TAX: (Y/N)COMP. CODE: ALTACQ. CODE: SERV. LOC. SORT: SALES TERR.: 900CENT. MAIL CODE: (B/S/X)BILL FREQ.: MCACCT. TYPE: (T/P/S)FUEL CHG: (Y/N)CITY CD.: ALTON9CHAIN CD.: (Y/N)OTH. EQUIP.: (Y/N)CUST. CAT.: EBUS. CAT.: FRAN. FEE: CR. EXC. SC.: PRICE LVL.: ROGA: FA

SERVICE DESCRIPTION

LINE NO	BT-SYS-SS	QTY	CONT SIZE	VOL CODE	FREQ	COMP	ON CALL	PICK UP / HAUL RATE	EST HAULS	TC	ZERO TCKT FLAG	EST MNTS	DISP SITE	MIN HAULS	MIN HAUL RATE	MONTHLY EQUIP CHARGES
NEW	09	1	6	40	1			65.00								110.52
				YD												
				YD												
OLD				YD												
				YD												
				YD												

OTHER SERVICES: EMERGENCY pick up \$65.00OTHER CHARGES: LOCK BAR ONE TIME FEE 50.00RATES CONTROL INCRMTL CHANGE 65.00CUSTOMER DEPOSIT: REF # 0149732DEPOSIT RETURN DATE: SPECIAL EVENT END DATE: P.O. NUMBER: P.O. AMENDMENT NUMBER: JOB NUMBER: AFFILIATION: RECEIPTS REQUIRED? N (Y/N)SPECIAL BILLING? N (Y/N)C.O.D.? N (Y/N)P.O. DURATION: P.O. EFF. DATE: P.O. END DATE: JOB ESTIMATED COMPLETION DATE: SPECIAL INSTRUCTIONS: ONE TIME FEE LOCK BAR \$50.00Effective Service Date: 5/28/07Date of Agreement: 5/24/07

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of Customer.

JUAN D. SALINAS III

(CUSTOMER NAME)

BY (SIGNATURE): [Signature]NAME (PLEASE TYPE OR PRINT): JUAN D. SALINAS IIITITLE (PLEASE TYPE OR PRINT): HIDALGO COUNTY JUDGEBY/TITLE: [Signature]

	BT-SYS-SS	NO.	STD. CHARGE AMOUNT	EFF. DATE	WASTE STR TYP	STD. CHARGES INCRMTL CHANGE	INCREMENTAL REVENUE ESTIMATES (EXCLUDING TEMPORARY)			EXCLUDING STD CHARGE AMOUNT
							BT-SYS-SS	HAUL	DISP	
NEW	09	01	110.52	5/28/07		110.52				
OLD										

7 2007



SERVICE AGREEMENT

S7074770

ALLIED WASTE SERVICES
ACCOUNT NO. 0208116LOCATION CODE: 100REASON CODE: LMA NEW ACCOUNT
 NEW SERVICE LOCATION REINSTATE CUSTOMER
 CHANGE SERVICE LEVEL OTHER CHANGE
CMS DISTRICT # SALESPERSON: 100
SALES TERRITORY:

BILLING INFORMATION

CUSTOMER (BUSINESS) NAME Hidalgo County
OR: WIC
LAST FIRST PREFIX SUFFIX
STREET NUMBER: 3105
STREET NAME: W. UNIVERSITY DR.CITY: EDINBURG STATE: TX
ZIP: 78539 PHONE: () - 381 - 4646
FAX: () - 381 - 007CONTACT: MARGARITA CONTRALIZ
NUMBER OF INVOICES REQUIRED: 1INV. PAGE BRK BY SERV. LOC. (Y/N)
CREDIT CODE:
LATE CHARGE CODE: 01
INVOICE CODE:
MAJOR ACCOUNT: (Y/N)
TAX ID EXEMP. NO.:
COMB. DISP. & HAUL: (Y/N)
TAX LEVEL CODE:
ACCOUNT CLASS:
INVOICE SERV. DESC.: (Y/N)
COLLECTION LETTER: (Y/N)
RECEIPTS REQUIRED: (Y/N)
INTERIM BILLING: (Y/N)
CENTRAL BILLING: (Y/N)

SERVICE LOCATION INFORMATION

CUSTOMER NAME ~~Hidalgo County WIC~~
OR: ALTON WIC CLINIC
LAST FIRST PREFIX SUFFIX
STREET NUMBER: 5 MILES 3513
STREET NAME: E. MAINCITY: ALTON CO.: STATE: TX
ZIP: 78573 PHONE: () - 956 - 519 - 7159
CONTACT: VERONICA RIGASMKT. SEG: 05 AGMT. DUR.: 01 (IN MOS.)
SGN. AGMT: (Y/N/R/P) BILL FREQ.: MC
APPLY TAX: (Y/N) ACCT. TYPE: P (T/P/S)
COMP. CODE: ALL FUEL CHG.: (Y/N) BUS. CAT.:
ACQ. CODE: CITY CD.: ALTD19 CR. EXC. SC.:
SERV. LOC. SORT: CHAIN CD.: PRICE LVL.:
OTH. EQUIP.: (Y/N) ROGA:
SERV. LOC. COMTS:
SALES TERR.: 900 SPEC. ATTN.: (Y/N)
CENT. MAIL CODE: LS (B/S/X) SPEC. EVNT.: FA

SERVICE DESCRIPTION

LINE NO	BT-SYS-SS	QTY	CONT SIZE	VOL CODE	FREQ	COMP	ON CALL
NEW	1	09	1	6401			
	2			YD			
	3			YD			
OLD	1			YD			
	2			YD			
	3			YD			

OTHER SERVICES: EMERGENCY DILL ON 11050SPECIAL INSTRUCTIONS: ONE TIME FEE LAK PAIL \$50.00Effective Service Date: 5/28/07 Date of Agreement: 5/24/07

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of Customer.

BFI WASTE SERVICES OF TEXAS, LP DBA ALLIED WASTE SERVICES OF RIO GRANDE VALLEY
HEREINAFTER REFERRED TO AS THE "COMPANY"BY/TITLE: Re. LopezJUAN D. SALINAS III
(CUSTOMER NAME)BY (SIGNATURE): [Signature]NAME (PLEASE TYPE OR PRINT): JUAN D. SALINAS IIITITLE (PLEASE TYPE OR PRINT): HIDALGO COUNTY JUDGE



SERVICE AGREEMENT

S 7074770

ALLIED WASTE SERVICES

ACCOUNT NO. U2001

LOCATION CODE: 100

REASON CODE: LMG

NEW ACCOUNT

REINSTATE CUSTOMER

OTHER CHANGE

SALESPERSON: TOP

NEW SERVICE LOCATION

CHANGE SERVICE LEVEL

CMS DISTRICT #

SALES TERRITORY:

BILLING INFORMATION

CUSTOMER (BUSINESS) NAME Hidalgo County

OR: WIC
LAST FIRST PREFIX SUFFIX

STREET NUMBER: 3105

STREET NAME: W. UNIVERSITY DR.

CITY: EDINBURG STATE: TX.

ZIP: 78539 PHONE: () - 361 - 4646

FAX: () - 381 - 0077

CONTACT: MARGARITA

NUMBER OF INVOICES REQUIRED: 1

INV. PAGE BRK BY SERV. LOC. (Y/N)

SERVICE LOCATION INFORMATION

CUSTOMER NAME ALTON WIC CLINIC

OR: ALTON WIC CLINIC
LAST FIRST PREFIX SUFFIX

STREET NUMBER: 3513

STREET NAME: E. MAIN

CITY: ALTON CO.: STATE: TX.

ZIP: 78573 PHONE: () - 956 - 7159

CONTACT: VERONICA RIGAS

SERVICE	SYSTEM	QTY	CONTAINER SIZE/CONTAINER IDENTIFICATION	COMPACTOR

DRIVER: _____

DATE DUE: _____

ROUTE: _____

DATE COMPLETED: _____

SPECIAL INSTRUCTIONS: _____

SERVICE NAME: Hidalgo County Wic

CONTACT: VERONICA RIGAS

S 7074770

SERVICE ADDRESS: 3513 E. MAIN ALTON TX. 78573

GRID NO.:

956-519-7159

|| | | | |
G
L
LA

CONTAINER LOCATION

CONTAINER SIZE

6 yd



Allied Waste Contract Compliance Contract Initiation Form

Complete shaded boxes in the appropriate section.

I. To be completed by Sales Rep

Hidalgo City (Alton Wick Clinic)
R. Alvarez

Customer name	<i>Hidalgo City (Alton Wick Clinic)</i>
Sales Rep name	<i>R. Alvarez</i>
Contract Initiation Form Completion Date	<i>5/12/07</i>
All standard contract terms in contract or exception approval obtained	<input type="checkbox"/> Approved by: _____ (if necessary)
Contract term greater than one year, or if contract term is less than 1 year, approval obtained: <ul style="list-style-type: none"> GM approval for contracts less than \$1,000/month DM approval for contracts between \$1,000 and \$5,000/month SVP approval for contracts greater than \$5,000/month DSM / DM approval for contracts that guarantee a rate for the first 12 months. DM / RSLM approval for any contract that guarantees a rate for any period greater than 12 months. 	<input type="checkbox"/> Approved by: _____ (if necessary)

II. To be completed by Sales Manager

Sales Manager name	<i>[Signature]</i>
All standard contract terms in contract or exception approval obtained	<input type="checkbox"/>

III. To be completed by Data Entry Clerk or Sales Coordinator

Data Entry Clerk or Sales Coordinator name	<i>AD 0208116</i>
Date contract information entered into CMS/InfoPro	<i>ENTERED JUL 2 2007</i>
Daily verification report matches contract data in CMS/InfoPro	<input checked="" type="checkbox"/> <i>[Signature]</i>
Dummy file created (optional)	<input type="checkbox"/> (optional)

IV. To be completed by Sales Coordinator or Sales Manager if Sales Coordinator completed section three

Sales Coordinator or Sales Manager name	<i>[Signature]</i>
Contract initiation process completed	<input type="checkbox"/>

ALLIED WASTE SERVICES (AW)

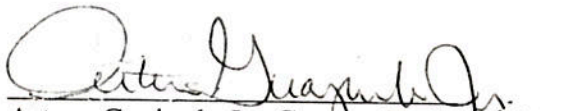
Hidalgo County WIC

SERVICE AGREEMENT

Approved in CC on June 05, 2007

ATTEST:

HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG, TEXAS 78539


Arturo Guajardo Jr., County Clerk *ccw*