

AI-102150

Budget and Management 17. B.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 01/27/2026

Submitted For: Rey Salazar, BUDGET & **Submitted By:** Martin Martinez
MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

Approval of Magic Valley Purchase of Power Agreement for the installation of 17 streetlights for Las Comadres Acres Ph 3 located in Precinct # 3

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2026

ACCT. #: 1100-31-115-000-0000-504300-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 1/15/2026

Attachments

Purchase of Power Agreement
Map

Form Review

Inbox	Reviewed By	Date
Budget and Management	Melannie Rivera	01/15/2026 03:44 PM
Final Approval	Monica Salinas	01/21/2026 04:42 PM
Form Started By: Martin Martinez		Started On: 01/15/2026 07:40 AM
Final Approval Date: 01/21/2026		

AEP Texas

Contribution-In-Aid-Of-Construction Agreement For Electric Distribution Service

HIDALGO COUNTY
Service: 8152 W MILE 7 RD
MISSION, TX

Mailing: 505 S McColl Rd Ste G
Edinburg, TX 78539-2915

Contract #: DWMS00000642904

Work Request #: 90917706

Date: 1/13/2026

You, HIDALGO COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: Designer Agrees to install OH Facilities to serve 17 new streetlights @ FOR LAS COMPADRES ACRES PH3 SUB ON MILE 7 RD

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 2,021.33. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to Install All AEP Facilities, and the Customer agrees to provide CIAC Payment of \$2,021.33 and to be ready to take electric service on or before 01/13/2026.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 4/13/2026 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer

By

Signature:

Title:

Date:

Hidalgo County
County Judge
6/24/26

Company

By

Signature:

Title:

Date:

Krystal Hernandez
Krystal Hernandez
Customer Design Mgr.

APPROVED BY
COMMISSIONERS COURT
ON: 1/27/26 BMS
AI-102150

Please send signed agreement to:

American Electric Power
Attn: CIAC Admin Pharr North SC
5700 N Cage Blvd
Pharr, TX 78577-7921

Company No: 211

Bill To:
HIDALGO COUNTY
505 S McColl Rd Ste G
Edinburg, TX 78539-2915

Contract No: DWMS00000642904

Date: 1/13/2026

PRO FORMA

Customer No: 11187349
Purchase Order: 90917706

Description	Quantity	UOM	Init Amt	Net Amount
Designer Agrees to install OH Facilities to serve 17 new streetlights @ FOR LAS COMPADRES ACRES PH3 SUB ON MILE 7 RD	1.0	EA	2,021.33	2,021.33

Amount Due: 2,021.33

Agreement instructions:

Step 1: A signed agreement is required regardless of how payment will be made. Email your signed agreement to your AEP Representative.

Step 2: Once the agreement has been processed, your AEP Representative will provide you with an invoice (**this may take 3-5 business days**).

Step 3: Follow payment instructions on bottom of invoice or customer payment option handout provided by your AEP representative.