

CHANGE ORDER NUMBER THREE (3)

Project: Hidalgo County Sheriff Facility Modifications to Incorporate Motorola and 911 Equipment
 DATE OF ISSUANCE: March 20, 2014 EFFECTIVE DATE: _____

OWNER: Hidalgo County
 OWNER'S CONTRACT NO: 2013-258-09-25-MSS
 CONTRACTOR: Herrera & Hunt, Inc.
 PO Box 49
 Alamo, TX 78516
 ENGINEER: Halff Associates
 Mr. Tom Dearmin
 5000 W Military Hwy., Ste. 100
 McAllen, TX 78503

You are directed to make the following changes in the Contract Documents.

Description:

1. Additional 12 calendar days - due to uncontrolled delays by trades outside of Herrera & Hunt, Inc. construction authority.
- 2.
- 3.
- 4.
- 5.
- 6.

Reason for Change Order:

1. Herrera & Hunt, Inc.
- 2.
- 3.
- 4.
- 5.
- 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 259,498.00		100 days	
Substantial Completion:		100	
		calendar days or dates	
Net Changes from previous Change Order		Net Change from previous Change Orders	
\$ -4,550.00		26	
		calendar days	
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 254,948.00		126 days	
Substantial Completion:		126	
		calendar days or dates	
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
\$ -1,240.00		12	
		calendar days	
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 253,708.00	-0.48%	Substantial Completion:	
		138	
		calendar days or dates	

RECOMMENDED:
 By: Thomas E. Dearmin
 Engineer (Authorized Signature)

APPROVED:
 By: Ramon Garcia
 Owner (Authorized Signature)

ACCEPTED:
 By: Dillon Herr
 Contractor (Authorized Signature)

Date: 3/20/14

Date: _____

Date: 3/20/14

Exhibit E-B

Approved by Commissioners' Court
 on 3/25/14 120

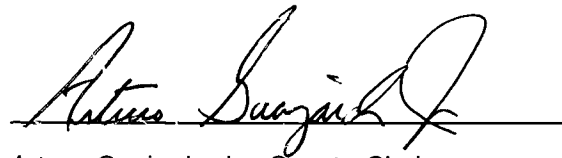
C-13-258-10-15

Hidalgo County Sheriff's Office

"Facility Modifications to Incorporate Motorola and 911 Equipment Project"

Change Order No. 3

ATTEST:

A handwritten signature in black ink, appearing to read "Arturo Guajardo Jr.", is written over a solid horizontal line. The signature is fluid and cursive.

Arturo Guajardo Jr., County Clerk

- E. **AI-43657** Requesting approval of Payment Application No. 2 in the amount of \$155,672.62 for the lowering of canals crossing & road widening for project in Pct. 2 located at Eldora & Sgt. Trevino Roads submitted by Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, CRUZ-HOGAN Consultants, Inc.
- F. **AI-43661** Acceptance and approval of Request for Payment Applications No. 3 in the amount of \$57,209.10, as submitted by Herrera and Hunt, Inc, awarded contractor for the "Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment" and as certified for payment by project engineer, Halff Associates, Inc.-Contract #C-13-258-10-15.)
- G. **AI-43702** Acceptance and approval of Change Order No. 3 for an extension of twelve (12) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc. as reviewed/approved by the engineer of record, Halff Associates, Inc. for: Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment Project" with authority for County Judge, or Court Member to execute document.)
- H. **AI-43436** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice , draft requirement agreement etc.) as attached hereto for: Hidalgo County Juvenile Justice Center-" Legend & Non-Legend Pharmaceuticals" Bid No.: 2014-051-SMA. Including the re-advertisement of project in the event no Bid responses are received and/or are rejected and project is still required.
- I. **AI-43551** Requesting authority to purchase 100 hours of remote technical support through a purchase order with the company's response as to acceptance of purchase order, and not executed document for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-SDD-1369 in the total amount of \$15,000.00 through the following requisition #252917, effective upon approval (4-1100-415-00-200-002-0-336):
- J. **AI-43541** Acceptance and approval of Invoice #11324743 in the amount of \$7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.
- K. **AI-43537** Requesting authority to exercise the sixty (60) day extension for contract #E-13-141-04-09 for "Gasoline On-Off Highway Diesel Fuel" while procurement process is completed and processed, at the same rate, term and conditions, extension effective May 01, 2014 through June 28, 2014.
- L. **AI-43179** **Health & Human Services Department:**
Requesting authority to enter into a new 36-month (capital) lease copier agreements for several copiers/locations through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through the following:Account Numbers

Requisition	Location	Model	Monthly Lease	Monthly Maintenance
251600	Pharr Clinic-300 W. Hall Acres Ste. B, Pharr, TX	Ricoh Aficio MP5002SP	\$234.98	\$51.20



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
March 25, 2014
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 at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval for the exception of Items 12.A and 12.M to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)
2. **2014 Intradepartmental transfers:**
 - A. **AI-43643** 2014 - Tax Office (1100)
 - B. **AI-43695** 2014 - Adult Probation (1100)
 - C. **AI-43717** 2014 - DA BAD CHECK (1222)
 - D. **AI-43524** 2014 - Health & Human Services Dept. (1100)
 - E. **AI-43522** 2014 - Texas A&M AgriLife Extension Service (1100)
 - F. **AI-43532** 2015 - Chapter 19 Elections LIT (1283)
 - G. **AI-43574** 2014 - Elections Dept. (1100)
 - H. **AI-43611** 2014 - 92nd District Court (1100)

AI-43702

Purchasing Department

CC CONSENT 3-25-14

Meeting Date: 04/01/2014

Submitted For: Hon. Lupe Trevino, HC Sheriff

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 3 for an extension of twelve (12) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc. as reviewed/approved by the engineer of record, Halff Associates, Inc. for: Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment Project" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1228-421-00-280-083-0-431

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

NO FISCAL IMPACT

PO# 700777

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-280-083-0-431

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO#700777

Attachments

Change Order No 3 -Herrera & Hunt -SO 911-Motorola Equip Project

Form Review

Inbox

Reviewed By

Date

Form Started By: Moises Salazar

Started On: 03/20/2014