

CHANGE ORDER NUMBER FOUR (4)

Project: Hidalgo County Sheriff Facility Modifications to Incorporate Motorola and 911 Equipment

DATE OF ISSUANCE: March 31, 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: Half 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. Relocate existing fire alarm panel. No cost associated. \$-0-
2. Credit for annunciator equipment - \$1,240.00
3. Additional eight (8) calendar days - due to uncontrolled delays by trades outside of Herrera & Hunt, Inc. construction authority.
- 4.
- 5.
- 6.

Reason for Change Order:

1. Herrera & Hunt, Inc.
2. Herrera & Hunt, Inc. - credit not listed on Change Order #3 in Description line but listed in Change In Contract Price line.
3. Herrera & Hunt, Inc.
- 4.
- 5.
- 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	100 days
\$ 259,498.00		Substantial Completion:	100 <small>calendar days or dates</small>
Net Changes from previous Change Order(s)		Net Change from previous Change Orders	38 <small>calendar days</small>
\$ -5,790.00		Contract Time prior to this Change Order	138 days
Contract Price prior to this Change Order		Substantial Completion:	138 <small>calendar days or dates</small>
\$ 253,708.00		Net Increase(decrease) of this Change Order	8 <small>calendar days</small>
Net Increase(decrease) of this Change Order		Contract Price with all approved Change Orders	
\$		Net % increase(decrease) from original contract price.	
\$ 253,708.00		Contract Time with all approved Change Orders	
		Substantial Completion:	146 <small>calendar days or dates</small>

RECOMMENDED:

By: Thomas E. Dearmin
Engineer (Authorized Signature)

Date: 3/31/2014

APPROVED:

By: Ramon Garcia
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: Allen D. Hesse
Contractor (Authorized Signature)

Date: 3/31/14

Approved by Commissioners' Court
on 4/8/14 Ro

Exhibit E-B

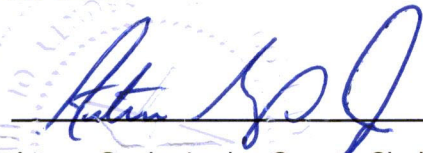
Change Order No. 4

Contract No. C-13-258-10-15

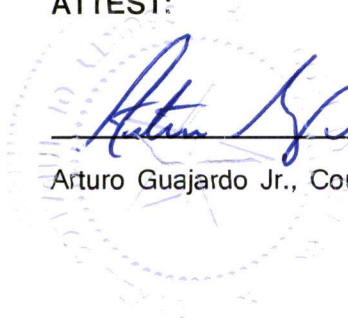
Hidalgo County Sheriff's Office

"Facility Modifications to Incorporate Motorola and 911 Equipment Project"

ATTEST:



Arturo Guajardo Jr., County Clerk



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\$ 253,708.00			

RECOMMENDED:

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

Date: 3/31/2014

APPROVED:

By: *Ramon Garcia*
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: *Dillon DeLeon*
Contractor (Authorized Signature)

Date: 3/31/14

Approved by Commissioners' Court
on 4/8/14 RO

Exhibit E-B

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Contract No. C-13-258-10-15

Hidalgo County Sheriff's Office

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\$ 253,708.00			

RECOMMENDED:

By: Thomas E. Olson
Engineer (Authorized Signature)

Date: 3/31/2014

APPROVED:

By: Ramon Garcia
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: Dillon Herrin
Contractor (Authorized Signature)

Date: 3/31/14

Approved by Commissioners' Court
on 4/8/14 RO

Exhibit E-B

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Hidalgo County Sheriff's Office

"Facility Modifications to Incorporate Motorola and 911 Equipment Project"

ATTEST:

Arturo Guajardo Jr., County Clerk



**AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
April 8, 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. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval for the exception of Item 7.B 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-43868** 2014 - D.B.M. Workers' Comp Division (2202)
 - B. **AI-43943** 2014 - I. T. Department / Info Tech Dept (1100)
 - C. **AI-43952** 2014 - Pct. #2 Rd Maint (1200)
 - D. **AI-43953** 2014 - Pct. #2 / CW Mech Shop (1200)
 - E. **AI-43902** 2014 - Pct. #2 CRC Alamo (1100)
 - F. **AI-43906** 2014 - Pct. #2 Adm. (1200)
 - G. **AI-43941** 2014 - Pct #3 Rd.Maint. (1200)
 - H. **AI-43869** 2014 - Pct. #3 BCAP (1312)

- B. **AI-43626** Acceptance and approval of request for payment of Invoice #5242 in the amount of \$4,185.00 as submitted by Guzman & Munoz Engineering amid Work Authorization No. 1 under Contract #C-11-202-08-09-PO#665966 for Phase 3-Services during Bidding and Construction in connection to the Design and Construction of a New Constable Building-Precinct #1.
- C. **AI-43914** Requesting Authority to advertise and approval of procurement packet (i.e., specifications - requirements, legal notice and draft contract etc.) as attached hereto for H. C. Sheriff's Office "Expansion of Professional Physician Services for Inmates" for RFQ No. 2014-111.

(D) AI-43896 Acceptance and approval of Change Order No. 4 to relocate an existing fire alarm panel and an extension of eight (8) additional calendar days at no additional dollars, clarification on credit for annunciator equipment in the amount of -\$1,240.00 should be reflected on Change Order No. 3 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.)

E. **AI-43178 Constable Pct. 2:** Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA, INC. contract DIR-SDD-1674 through Requisition #252326 in the amount of \$119.12/month-equipment, B/W impressions @ \$10.35/month-service with a total of \$129.47/month, effective upon approval.

F. **AI-43768** 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- Purchase of Uniforms and/or Accessories"- Bid No.: 2014-052-SMA including the re-advertisement of project in the event no bid responses are received and/or are rejected and project is still required.

G. **AI-43858** Acceptance and approval of request for payment of the following invoices as submitted by TEDSI Infrastructure Group for Professional Engineering services amid Work Authorization No. 2-Contract #C-08-227-02-09 (Mile 6W-Mile 9 to Mile 11):

Invoice#	Date:	Amount:
20131780	November 1,2013 to December 31,2013	\$ 112,140.73
20141825	January 1,2014 to January 31,2014	\$ 139,642.72
20141843	February 1,2014 to February 28, 2014	\$ 48,314.01

H. **AI-43839** Approval of payment for Invoices: 20141825-B in the amount of \$5,110.00 & 20141845 in the amount of \$59,264.50 respectively submitted for professional services rendered by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Dicker Road Project.

AI-43896

Purchasing Department 9. D.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Hon. J.E. Guerra, HC-Sheriff Submitted By: Moises Salazar, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 4 to relocate an existing fire alarm panel and an extension of eight (8) additional calendar days at no additional dollars, clarification on credit for annunciator equipment in the amount of -\$1,240.00 should be reflected on Change Order No. 3 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:

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

Change Order No. 4 for an extension of eight (8) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc.

Attachments

Change Order No 4 -Herrera & Hunt -SO 911-Motorola Equip Project

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/03/2014 10:48 AM
Budget & Management	Debbie Tamez	04/03/2014 12:17 PM
Glinda Pacheco	Glinda Pacheco	04/04/2014 12:06 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Moises Salazar		Started On: 04/02/2014
	Final Approval Date: 04/04/2014	