

STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**FIRST AMENDMENT TO CONTRACT #C-12-008-03-20
PRINTED ITEMS AND RELATED SUPPLIES**

This **AMENDMENT** to the **CONTRACT** is made this **3rd day of March of 2015** by and between **HIDALGO COUNTY, TEXAS** (the "COUNTY") and **Gateway Printing & Office Supply, Inc.** (the "COMPANY").

WHEREAS, County and Company entered into a Contract on **March 20, 2012** (the "CONTRACT") in which the Company agrees to provide printed items and related supplies as described in the Contract;

WHEREAS, the County's awarded vendor who was awarded a bid to provide services refuses to supply required insurances to County and County requires certain services from Company;

WHEREAS, the Company agrees to honor and hold the prices as detailed under "Exhibit B1-Modified Bid Page-Additional Items" of the Contract; and

WHEREAS, the parties have now determined to amend the Contract to include certain items from County's other awarded vendor.

NOW THEREFORE, for and in consideration of the additional items by Company specified in Exhibit B1-Modified Bid Page-Additional Items, County and Company hereby mutually agree to the following Amendment to the Contract:

1. Exhibit "B"-Bid Page the Contract is hereby deleted and the amended Exhibit B1-Modified Bid Page-Additional Items attached hereof as Exhibit A is substituted in lieu thereof;
2. Except as modified herein, all terms and conditions of the Contract, as amended, remain in full force and effect. County and Company ratify and confirm the terms and provisions of the Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

HIDALGO COUNTY

Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr.
Arturo Guajardo, Jr. County Clerk

Approved by Commissioners' Court
on 3-17-15

COMPANY:

Soma Davila
Gateway Printing & Office Supply, Inc.

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

By: SLC
Stephen L. Crain

Zimbra

evangelina.garcia@co.hidalgo.tx.us

RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

From : Steve Crain <scrain@atlashall.com>

Sat, Mar 07, 2015 08:35 AM

Subject : RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products**To :** 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

The revised amendments are fine.

From: Evangelina Garcia [<mailto:evangelina.garcia@co.hidalgo.tx.us>]**Sent:** Saturday, March 07, 2015 8:14 AM**To:** Steve Crain**Subject:** Re: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

My apologies Mr. Crain; it was a long day yesterday; attached is the documentation with the Exhibit attached to each vendor for your review and approval.

Thank you;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Steve Crain" <scrain@atlashall.com>**To:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>**Sent:** Friday, March 6, 2015 4:57:11 PM**Subject:** RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

You will need to attach Exhibit A to both amendments.

From: Evangelina Garcia [<mailto:evangelina.garcia@co.hidalgo.tx.us>]**Sent:** Friday, March 06, 2015 3:57 PM**To:** Stephen L. Crain**Subject:** Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

Mr. Crain;

Pursuant to the returned unsigned amendments with Gateway Printing and E.A. Stone dba Gulf Data Products; attached please find the revised documents as requested for your review as to form for approval; this way I can send the originals back for your signature and place an agenda item under consent for court's approval of the revisions to documents.

Thank you;

**HIDALGO COUNTY
MODIFIED EXHIBIT B1-BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG**

METHOD OF DELIVERY:

F.O.B. INSIDE DELIVERY _____ **THIRD PARTY DELIVERY** _____

COMMODITY CODE PRINTING: 966

Description	PRICES
	Gateway
PURCHASING DEPARTMENT	
Terms and Conditions Printed	604.70

Description	PRICES
	Gateway
ADULT PROBATION DEPARTMENT	
Employment Search Forms	38.15
Sign-In Roster	33.95

Description	PRICES
	Gateway
COUNTY AUDITORS OFFICE:	
Letterhead Paper	84.45
Letterhead Paper	76.25

Description	PRICES
	Gateway
COUNTY CLERKS OFFICE:	
Recreational Fishing Regulations Cards Double Sided	423.65
Recreational Hunting Regulations Cards Double Sided	423.65
Business Cards Double Sided	1530.00
Envelopes W/Logo with no window	1020.60
Certificate Of Withdrawal From Business	364.65
Scratch Pads	425.00
Special Window Envelopes	6121.50

Description	PRICES
	Gateway
H.I.D.T.A. TASK FORCE:	
Letterhead Paper	253.20
Name Plate	49.00

Description	PRICES
	Gateway
HUMAN RESOURCES:	
Interview Selection Form	400.50

**HIDALGO COUNTY
MODIFIED EXHIBIT B1-BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG**

Description	PRICES
	Gateway
JUVENILE JUSTICE CENTER	
Policy And Procedures Manual	337.60
Annual Report	320.80

Description	PRICES
	Gateway
PLANNING DEPARTMENT	
Receipt Books - Receipt Books - Starting No. Pct 2 No. 2-70980-2/4	933.70
Culvert Installation Work Order---/25 Work orders per bk	231.60

Description	PRICES
	Gateway
TAX OFFICE	
Letterhead Paper	290.80
Paper plain w WATERMARK Bou ppr,bnd, recy, rio bond	63.15
Deputation Form	191.45
AUTOMOBILE DEPT PLUS ALL SUBSTATIONS	
Letterhead Paper	342.10
Envelopes W/Logo	169.90
Deputation Cards- 3.875 x 2.375 index color # 110 black	82.65

Description	PRICES
	Gateway
COMMISSIONER PRECINCT 3	
Letterhead Paper – 8.5" X 11". Linen Paper	136.40

Description	PRICES
	Gateway
139TH DISTRICT COURT:	
Envelopes W/Logo	241.35
Description	PRICES
	Gateway
206TH DISTRICT COURT:	
Letterhead Paper #20 Fine quality Bond Paper	126.60
Letterhead Paper - 8.5" X 11" 25 % Cotton Paper	89.90
Envelopes W/Logo	170.00

**HIDALGO COUNTY
MODIFIED EXHIBIT B1-BID PAGE
“PRINTED ITEMS AND RELATED SUPPLIES”
BID NO: 2012-008-01-04-MEG**

Juror's Handbook Pamphlets	214.35
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Description	PRICES
	Gateway
332TH DISTRICT COURT	
Envelopes W/Logo	134.30

Description	PRICES
	Gateway
389 TH DISTRICT COURT	
Juror's Handbook Pamphlets	214.35

Description	PRICES
	Gateway
398 th DISTRICT COURT	
Letterhead Paper - 8.5" X 11", 25% Cotton Paper	185.00

Description	PRICES
	Gateway
430 TH DISTRICT COURT	
Business Cards, DOUBLE sided print, landscape layout	56.95
Envelopes W/Logo	169.35
Juror's Handbook Pamphlets -	177.80

Description	PRICES
	Gateway
CONSTABLE PRECINCT No 1	
Business Cards	38.50
Warning Card	179.85
Notice/Aviso -- Door Hanger Card	486.95
Vehicle Impoundment	434.90
Official Receipt For Constables Fees	227.95

Description	PRICES
	Gateway
CONSTABLE PRECINCT No 2	
Letterhead Paper	247.45
Official Receipt For Constables Fees	140.85
Ticket Book	303.00

**HIDALGO COUNTY
MODIFIED EXHIBIT B1-BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG**

Description	PRICES
	Gateway
CONSTABLE PRECINCT No. 3:	
Letterhead Paper	250.08
Notice/Aviso – Door Hanger Card	297.10
Warning Flyers	213.55
Advertencia Flyers –	213.55
Warning Notice To Vacate	213.55

Description	PRICES
	Gateway
PUBLIC DEFENDER'S OFFICE	
Letterhead Paper - #20 Fine quality Bond Paper-Ivory	108.00
Envelopes W/Logo, window	680.00
Envelopes W/Logo Plain No window	680.00

Description	PRICES
	Gateway
JUSTICE OF THE PEACE PRECINCT 1 PLACE 1	
Driving Safety Course Request	123.05
Application For Emergency Commitment	196.15

Description	PRICES
	Gateway
COUNTY COURT # 7 (JUDGE ROLANDO CANTU)	
Letterhead Paper	632.75
Envelopes W/Logo	169.35
Description	PRICES
	Gateway
LAW ENFORCEMENT	
Latent Fingerprint Index Card	158.65
Latent Print Envelope	133.55
Envelope	228.95
Offense/Incident Reports-front and back	618.85
Offense Reports-Narrative	629.50
Operation Child Safeguard 17x22" Poster:	580.25

March 17, 2015

- E. AI -48802** Approval of minor additional revisions to previously approved (03/03/15-AI#45781) Amendments with following vendors for "Printed Items and Related Supplies" as minor revisions initiated for accurate definition:
1) Gateway Printing-Contract #E-14-103-03-18 (Original Contract #C-12-008-03-20); and,

2) E.A. Stone, dba, Gulf Data Products-Contract #E-14-103B-03-18 (Original Contract #C-12-008B-03-20)
- F. AI -48836** Requesting approval of the following for Holchemont, LTD for the Pct. 2 Equipment and Maintenance Facility, as submitted and recommended by project architect, ERO Architects for contract no: C-13-096A-12-20:
1. Application for Final Payment in the amount of \$49,077.12.
2. Acceptance and Approval of Certificate of Substantial Completion, reflecting the date of December 11, 2014.
- G. AI -48871** Approval and/or ratification to continue renewals of county-used software maintenance (while utilized by the HC Tax Office) through GSA awarded contractor Ultrabac Software contract #GS-35F-0243K (renewed by GSA 02-04-15 for a 5 year term expiring 02-03-2020) with company's acceptance of PO#719157-\$980.00 (w/County's terms and conditions on same) only and no document required for execution.
- H. AI -48716** Acceptance and approval of the following invoices for payment submitted by L & G Engineering Laboratory for:

1. Invoice 15-2-000013- \$ 655.52 - Linn San Manuel Facility (PO# 713423);
2. Invoice 11325067- \$ 66,990.62 - 10th Street Extension project (PO# 688820);
3. Invoice 11325073- \$ 62,731.75 - FM 2220 (Ware Rd.) project (PO# 696996);
4. Invoice 11325070- \$ 5,835.22 - FM1925 (Phase II) project (PO# 703928).
- I. AI -48825** Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC5503 through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #272864 in the amount of \$223.31/month-equipment, B/W Service Impressions @ \$105.00/month and Color Service Impressions @ \$215.50 with a total of \$543.81/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval.
- J. AI -48806** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: "Lease/Rental of Vehicles" - Hidalgo County (RFB No.: 2015-032-04-08-SMA) with authority to re-advertise in the event no bids received and project is still required.



AI -48802

Purchasing Department 11. E.

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of minor additional revisions to previously approved (03/03/15-AI#45781) Amendments with following vendors for "Printed Items and Related Supplies" as minor revisions initiated for accurate definition:

1) Gateway Printing-Contract #E-14-103-03-18 (Original Contract #C-12-008-03-20); and,

2) E.A. Stone, dba, Gulf Data Products-Contract #E-14-103B-03-18 (Original Contract #C-12-008B-03-20)

BACKGROUND

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

NO FISCAL IMPACT ON THIS AGENDA AS ITEM IS ONLY FOR NOTIFICATION OF MINOR REVISIONS TO AMENDMENTS.

Purchases are on an as needed basis.

Funding to be identified at time of purchase by department user.

Possible obj. codes: 550 and 610.

Attachments

Gateway Printing-Revised Amendment

E.A. Stone dba Gulf Data Revised Amendment

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/11/2015 05:01 PM
Budget & Management	Veronica Ortiz	03/11/2015 05:07 PM
Manuel Chapa	Manuel Chapa	03/12/2015 02:49 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Vangie Garcia		Started On: 03/07/2015 09:49 AM
Final Approval Date: 03/13/2015		