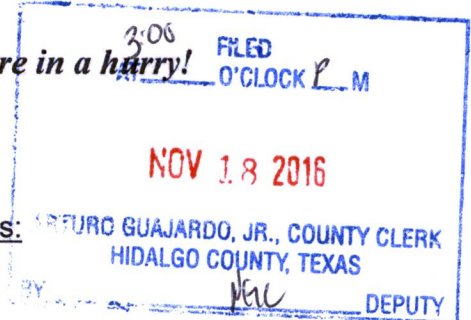




Ry# 309418

600 Ash Avenue- P.O. Drawer 3097  
 McAllen, TX 78501  
 State Lic. B4881 - Fire Lic. ACR-86318-816  
 Tel. (956) 682-6005 - Fax 213-1179

*We send the police there in a hurry!*



September 2, 2016

Hidalgo Co. Health & Human Services  
 Attn: Josie  
 1304 S. 25<sup>th</sup> St  
 Edinburg, TX. 78541  
 383-6221

Installation Address: EDINBURG GUAJARDO, JR., COUNTY CLERK  
 1304 S. 25<sup>th</sup> HIDALGO COUNTY, TEXAS  
 Edinburg, TX BY: *Nac* DEPUTY

**SCOPE OF WORK: UPGRADE SECURITY PANEL FOR WIRELESS MONITORING TO BE ABLE TO DO CODE CHANGES WITHOUT HAVING TO SEND TECH TO JOB SITES.**

QTY	PART #	CATALOG	DESCRIPTION	BUYBOARD 0% DISCOUNT	TOTAL
1	NX-848-FP	GE	CONTROL PANEL, KP KIT		\$263.02
2	NX-148E	GE	KEYPAD		\$143.16
1	NX-592E	GE	GSM MODULE		\$238.00
1	SMP3	ALTRONIX	POWER SUPPLY		\$37.60
				EQUIPMENT TOTAL:	\$681.78
				LABOR:	\$225.00
				GRAND TOTAL:	\$906.78

**Texas BuyBoard Catalog 433-13**

Acceptance of Proposal

We agree to the above system design and the terms listed below, and authorize Superior Alarms to commence work. We also agree to sign a commercial sales agreement.

Terms: 50% down or P.O. number, Balance upon completion

*Ramon Garcia*  
 Accepted by: \_\_\_\_\_

\_\_\_\_\_  
 Date

Respectfully,  
 Flor Salazar  
 Sales *FS*

APPROVED BY  
 COMMISSIONERS' COURT  
 ON: *11/15/16*

(con't signature page)

**SERVICE AGREEMENT**

Company's Name: SUPERIOR ALARM

Department: HEALTH DEPT.

AI- 57276 Approved on CC on 11/15/16

**Approved as to form:**

By: \_\_\_\_\_  
Josephine Ramirez, Asst. District Attorney  
County of Hidalgo District Attorney's Office

Date: \_\_\_\_\_

**ATTEST:**

By: Arturo Guajardo  
Arturo Guajardo, County Clerk



Date: 11-21-16

# Requisition

Req # 00309418

PO #

Date: 11/08/16

Bill To: x  
x

Vendor: 133655  
SUPERIOR ALARMS  
P. O. BOX 3097  
MCALLEN TX 78501-8502  
FAX (956)971-6395

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Josie Escalant  
956-383-6221

Contract No: BUYBOARD 433-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 433-13 UPGRADE SECURITY PANEL FOR WIRELESS MONITORING TO BE ABLE TO DO CODE CHANGES WITHOUT HAVING TO SEND TECH TO JOB SITES 3 YEAR TERM EFFECTIVE DATE DECEMBER 1, 2016 DO NOT DUPLICATE ORDER		
1.00	EACH	PART NX-848-FP CATALOG GE, CONTROL PANEL, KP KIT,	263.02	263.02
2.00	EACH	PART NX-148-FP CATALOG, GE KEYPAD	71.58	143.16
1.00	EACH	PART NX-592E CATALOG GE, GSM MODULE	238.00	238.00
1.00	EACH	PART SMP3 CATALOG ALTRONIX POWER SUPPLY	37.60	37.60
1.00	EACH	LABOR	225.00	225.00
1.00	EACH	WIRELESS MONITORING FEE 6 MONTHS	270.00	270.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	1,176.78
		INSTALLATION ADDRESS: CENTRAL OFFICE, 1304 S. 25TH AVE, EDINBURG, TX		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		6-1293-441-00-340 - 005-0-430 \$906.78		
		6-1100-441-00-340 - 003-0-413 \$270. <sup>00</sup>		

Authorized By: \_\_\_\_\_

AI-57276

Purchasing Department 41. M. 1.

CC - REGULAR

Meeting Date: 11/15/2016  
Submitted For: Elena Gomez, PURCHASING DEPT.  
Submitted By: Marty Salazar, PURCHASING DEPT.  
Department: PURCHASING DEPT.

Health

Information

CAPTION

Requesting approval of Equipment Purchase Upgrade Agreements, Termination of current Security Monitoring Services with Replacement of New Security Monitoring Services with Superior Alarms [awarded vendor BuyBoard coop contract #433-13] with authority for County Judge, Court Member or Executive Officer to execute same for upgrades including, but not limited to, for the following locations:

Clinic	Location	Equip.Upgrade/Monitoring Services
Edinburg	Central Office-1304 S. 25 <sup>th</sup> . St. 3105 E. Richardson Road	Equipment Upgrade/Security
Elsa	708 Edinburg	Equipment Upgrade/Security
McAllen	300 E. Hackberry	Equipment Upgrade/Security
Mission	211 N. Schueback Rd.	Equipment Upgrade/Security
Pharr	300 W. Hall Acres	Equipment Upgrade/Security
Weslaco	1901 N. Bridge	Equipment Upgrade/Security

for a total \$5,047.90 for equipment upgrade which includes labor [distributed among 7 sites] and the monitoring services are for a term of three (3) years commencing 12-01-16.

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

The equipment upgrade expenditure of \$5,047.90 to be divided amount the separate locations for payment. Security Monitoring Services will be addressed by each site.

Attachments

- [Legal's approval](#)
- [Addendum](#)
- [Buyboard 433-13](#)
- [Backup](#)

Form Review

Inbox	Reviewed By	Date
Purchasing Department		
Budget & Management		
Final Approval		
Form Started By: Marty Salazar		Started On: 11/09/2016 09:48 AM

*Hidalgo Co (not Act 4)*

*Letty?*

*oll*  
 2. **AI-57152** Authority to exercise the Sixty (60) Day grace period extension with KALIFA'S WESTERN WEAR for the purchase of "STRAW HATS" for HIDALGO COUNTY (all funding sources) "on an as needed basis" (under the same rates, terms and conditions), expiring, 1/04/17 or (upon completion of the procurement process which ever comes first) so as to have no lapse in service.

3. **AI-57227** Pursuant to action taken on 10/25/16 under AI-57026, requesting to amend contract #C-16-321-10-04 with Rigney Construction & Development, LLC from 60 calendar days to 45 consecutive calendar days.

**E. HIDTA**

*oll*  
 1. **AI-57153** Authority to purchase five (5) 2017 vehicles for the Hidalgo County HIDTA Task Force Dept. [thru our membership/participation with Buy Board contract #430-13 & H-GAC #VE11-15] from awarded vendors Cowboy Chrysler/Dodge & Caldwell Chevrolet respectively through submitted Requisition #s 307853 & 307855.

**F. Health & Human Services Dept.**

*oll*  
 1. **AI-57276** Requesting approval of Equipment Purchase Upgrade Agreements, Termination of current Security Monitoring Services with Replacement of New Security Monitoring Services with Superior Alarms [awarded vendor BuyBoard coop contract #433-13] with authority for County Judge, Court Member or Executive Officer to execute same for upgrades including, but not limited to, for the following locations:

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Pharr	300 W. Hall Acres	Equipment Upgrade/Security
Weslaco	1901 N. Bridge	Equipment Upgrade/Security

for a total \$5,047.90 for equipment upgrade which includes labor [distributed among 7 sites] and the monitoring services are for a term of three (3) years commencing 12-01-16.

**G. Budget & Management**

*oll*  
 1. **AI-57160** Approval and acceptance of the negotiated agreement between Hidalgo County and TRISTAR Risk Management (ranked by HCCC on 09-13-16) including the Best And Final Offer (BAFO) for RFP No. 2016-193-08-10-YSS Quality Claims Administrator Services for Workers' Compensation.

2. **AI-57269** a. Presentation of scoring grid below (for purposes of ranking by CC as qualified to continue process) of the options/responses received and evaluated in connection with RFP No. 2016-291-09-21-YSS "Excess Workers' Compensation Insurance" by sole