



2802 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2626
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www.co.hidalgo.tx.us/purchasing

Service Agreements

Company's Name: Superior Alarms

Department: WIC

CC Approval on 08/08/2017, AI- 60879

ATTEST:

BY:

Arturo Guajardo
Honorable Arturo Guajardo, Jr., County Clerk



APPROVE AS TO FORM:

Office of Criminal District Attorney Ricardo Rodriguez, Jr.

BY:

Josephine Ramirez
Honorable Josephine Ramirez, ADA

Betsy

VBRS 8/24/17

AI-60879

WIC 0.

CC CONSENT

Meeting Date: 08/08/2017

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Betsy Roque, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Vendor, Superior Alarms, is requesting signed confirmation to disconnect alarm monitoring services for account number 551485 for the WIC Clinic located at 113 Dawson in the city of Edinburg, TX 78539.

BACKGROUND

Reason for discontinuance of monitoring: Clinic is closing.

Fiscal Impact

Attachments

Disconnection Request

Original CC Approval and Contract

Legal Approval

Form Review

Inbox

Reviewed By

Date

Purchasing - Internal

Budget & Management

Final Approval

Form Started By: Betsy Roque

Started On: 07/25/2017 04:11 PM

Eldora Road Project	07/31/17	11326440	\$50,528.81	764302
Regional Linear Park Project	07/31/17	11326408	\$8,318.30	759102
Regional Linear Park Project	07/31/17	11326444	\$8,979.38	764213

- G. **AI-61026** Requesting acceptance & approval of invoice 11326399 in the amount of \$129,137.70 for Mile 6 Project, as submitted by contracted/project engineer, L & G Consulting Engineers, Inc.
- H. **AI-60990** Approval of payment Invoice# S17-043 in the amount of \$74,339.05, as submitted by project engineer, South Texas Infrastructure Group, L.L.C, for Engineering Services provided under Contract C-17-031-01-24 (WA#1), for "Phase II of the Sunflower Park-Concrete Sidewalk, Walking Trail, Parking and Drive Project."
- I. **AI-60995** Pct 4:
Approval of payment of Invoice 17-6-000002 in the amount of \$288.03, as submitted by L&G Consulting Engineers, Inc. for the Sanitation Collection Facility project (PO# 762125).
- J. **AI-60948** PCT. 1 / BCAP
Acceptance and approval of Invoice# 2017114 in the amount of \$3,657.33 (Pct. 1, 3rd Call, Barboza Lopez #3, La Pampa & Flor Subdivisions) as submitted by project engineer TEDSI Infrastructure Group under Contract# (C-CAP-08-028-10-28).
- K. **AI-60846** County Clerk's Department requests approval of a contract through awarded vendor, Kofile Preservation, Inc., [through TXMAS #13-36010-expires 09/19/2017] with the processing of REQUISITION #344237 in the amount of \$246,639.90 after execution of document.
- L. **AI-60879** Vendor, Superior Alarms, is requesting signed confirmation to disconnect alarm monitoring services for account number 551485 for the WIC Clinic located at 113 Dawson in the city of Edinburg, TX 78539.
- M. **AI-60915** Authority to exercise the first and final one (1) year extension option for "Purchase of Weapons" for Hidalgo County Sheriff's Office under the same rates, terms and conditions with Colorado Sunrise Holdings, dba, TK Tactical Firearms.
- N. **AI-60918** Requesting authority to purchase (1) Dynapac CP1200 Pneumatic Roller thru our membership/participation with BuyBoard contract #515-16 in the amount of \$79,000.00 for Commissioner Pct. 3 through requisition #347245.