



2812 S. Bus. Hwy 2811
Edinburg, Texas 78539
Phone: (956) 318-2626
Fax: (956) 318-2629
www.co.hidalgo.tx.us/purchasing

TRANSMITTAL FORM

Today's Date:	<u>08/10/2021</u>	Department:	<u>200 - Information Technology</u>
Contract No.:	<u>C-21-0650-08-10</u>	Effective Date:	<u>07/24/21 -07/23/2022</u>
Description of Project:	<u>Ethernet Services Agreement</u>		
Awarded Vendor:	<u>SmartCom</u>		
CC Approval on	<u>08/10/2021</u>	AI-	<u>81963</u>

Routing of documents:

- ✓ 1. Executive Office – Attn: Monica Salinas
- 2. District Attorney's Office – Attn: Select ADA
- 3. County Judge's Office – Attn: Richard F. Cortez
- ✓ 4. County Clerk's Office – Attn: Arturo Guajardo, Jr.
- 5. Purchasing Department – Attn: Tanya DeLira ext. 4878

ATTENTION COUNTY CLERK'S OFFICE:

Please do not attach the following to the minutes of this agenda due to the confidential nature of the information contained herein:

- Contract/Agreement
- Exhibit A – RFB Procurement Packet
- Exhibit B – Fee Schedule/Bid Page (Pgs. _____ to _____)
- Exhibit C – Certificate of Liability Insurance
- Other: Ms. Moni, may you please route it for signatures.

Ethernet Service Order Form

Date: August 5-2021
Buyer Name: Hidalgo County IT
Address: 100 E. Cano 4th floor Edinburg
Contact: Daniel Salinas
Phone number: 956-292-7010
E-mail: Daniel.salinas@co.hidalgo.tx.us

SmartCom Sales Rep: 2:15 FILED
O'CLOCK P. M.
Tel:
e-mail: AUG 17 2021 .CO
 ARTURO GUAJARDO, JR. COUNTY CLERK
 HIDALGO COUNTY, TEXAS
 BY: [Signature] DEPUTY

Ethernet Service Details

Fiber Services	Term	Demarc Information / Service Location	Monthly Recurring Cost (MRC)*
1Gbps x 1Gbps	Monthly	Loc A: 1201 W. Griffin Parkway	599.00
Local Aggregation		Loc Z: 100 E. Cano 4th floor Edinburg	0.00

**Plus, applicable regulatory fees, Taxes and /or surcharges*

Non-Recurring Charge NRC / Install fee: 250.00
Aid to Construction fee: 0.00

Service Location Contact Information

Service Location Contact Name: Daniel Salinas
 Service Location Contact Email: Daniel.salinas@co.hidalgo.tx.us
 Service Location Contact Phone: _____

Billing Information

Billing Address: 100 E. Cano 4th Floor Edinburg, Texas 78539
 Billing Contact Name: Daniel Salinas
 Billing Contact Phone: 956-292-7010
 Billing Department Phone: _____
 Billing Contact Email: _____
 Billing Alternate Phone: _____

The information contained herein is confidential and proprietary and should not be disclosed, copied, duplicated or distributed in any manner without the explicit written consent of SmartCom Telephone, LLC

Customer's Initials: XXXXXXXXXX

Buyer agrees that this Service is subject to and governed by the terms and conditions in its Agreement with Seller. Buyer understands that this Service Order is an offer to purchase Service from Seller and is not binding on Seller until it is accepted by way of a Firm Order Confirmation from Seller. Buyer hereby warrants and represents that more than ten percent (10%) of the transmissions on each circuit-based Service provided hereunder shall be interstate transmissions or foreign transmissions as those terms are defined in 47 USC Sections 153(17) and 153(22) and that Buyer's uses for the Services will include use of the internet. Further, Buyer understands that if the Point of Demarcation for the Service Location of this Service Order originates or terminates on Third Party Facilities, then such Point of Demarcation shall be determined by the third party which owns and/or operates such facilities, for which Seller shall provide Buyer notification thereof as soon as practicable following the receipt of such determination by the third party.

This Service Order will be governed by Smartcom' standard Master Service Agreement (MSA) as if same were executed by both parties. The MSA is posted under the Terms & Conditions link at www.smartcomtelephone.com/terms. The parties understand the governance of the MSA, especially the limitation of liability provisions, is material consideration for the services and pricing being provided by Smartcom. SmartCom Telephone, LLC, 600 Ash Ave., McAllen, Texas 78501, (956) 687-7070.

Billing will start: ON COMPLETION OF INSTALLATION

Signature

Richard F. Cortez

 For Customer / Buyer
County Judge
Richard F. Cortez

Printed Name

8/11/21

Date

Signature

 For SmartCom Telephone, LLC

Printed Name

Date

APPROVED BY
COMMISSIONERS COURT
 ON: *8/11/21*

(con't signature page)

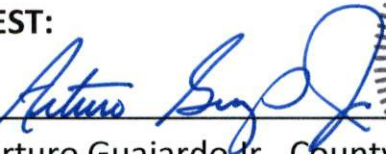
ETHERNET SERVICE AGREEMENT

Company's Name: SmartCom

AI-81963 Approved on CC on 08/10/2021

ATTEST:

By:



Arturo Guajardo Jr., County Clerk



FORM 213 - Resource Request

1. Incident Name	Covid-19				
2. To	EOC Chief Saldana				
3. From	Edna Kirby				
4. Message:	Emergency Purchase Notification	5. Date	07/28/21	6. Time	11:30AM

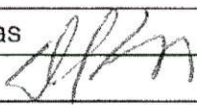
7. State the reason for your emergency request

Declaration of Emergency for Hidalgo County involving the Covid-19 pandemic.
 Hidalgo County WIFI Mission

8. List and describe the items and quantities (supplies/resources) being requested to procure

Req. 438025 Smart Com Telephone
 (5) 1Gbps x 1Gbps 5 month
 Location: 1201 W. Griffin Parkway Mission, Texas
 August - December 2021
 (1) Taxes and surcharges
 (1) Non-Recurring Charge NRC /Install fee

9. Acknowledged by

Name	Daniel Salinas
Signature	
Position/Title	Director of Information Techology
Date	07/28/2021

Requisition

Req # 00438025

PO #

Date: 07/28/21

Bill To:

Vendor: 258652
 SMARTCOM INTERNET
 600 ASH AVENUE
 MCALLEN TX 78501

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
 100 E. CANO, 4TH FLOOR
 EDINBURG TX 78540

Contract No:
 Special Instructions:

Contact: EDNA KIRBY
 956-292-7010

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Hidalgo County WIFI - Mission Location: 1201 W. Griffin Parkway Mission, Texas DO NOT DUPLICATE ORDER		
5.00	MONTH	1 Gbps x 1 Gbps	599.00	2,995.00
1.00	EACH	Install fee	250.00	250.00
1.00	EACH	Estimate Surcharge	25.00	25.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	3,270.00

Authorized By: _____