

Services" with the authority to re-advertise, if applicable.

286 2. AI-87147 A. Requesting approval of Change Order No. 5 to [C-20-294-02-23] with REIM Construction, Inc for Hidalgo County Precinct No. 3 - Mile 3 N. Road Project (Tom Gill Road to FM 492 [Goodwin Road]) [as detailed in document] and recommended by project engineer, B2Z Engineering and subject to receipt of TXDOT letter of concurrence.

286 3. AI-87107 Requesting approval of the solicitation packet RFB 22-0036-10-05-KMG "Purchase of a Utility Vehicle" for Pct. 3, with authority to advertise and re-advertise, if applicable.

286 4. AI-87194 Requesting acceptance and approval of the final negotiated Professional Engineering Services Agreement with B2Z Engineering in connection El Paraiso Project located in Precinct 3.

? Pending Comp sum cost proposal

28 H. Pct. 4

28 H 1. AI-87314 Acceptance and approval of Work Authorization No. 2 in the amount of \$22,668.12 as submitted by L&G Engineering for "FM 1925 from 1,500 ft. West of FM 2220 (Ware Road) to 10th Street" within Precinct 4, (C-16-048-02-03).

28 H 2. AI-87173 Requesting approval of Supplemental Agreement No.1 for services under Work Authorization No.8 of C-20-687-12-29, as submitted by Raba Kistner, Inc., to include Construction Materials Testing to complete Carmen Avila and 22 1/2 road; for an additional fee of \$999.08 resulting in a Total Amended Cost increase of \$3,996.31.

28 H 3. AI-87109 A. Requesting authority to reject the sole bid received for "Hoehn Stormwater Project" RFB 22-0373-08-17-KMG due to bid exceeding the project budget; B. Requesting approval and authority to advertise the RFB procurement packet [as attached hereto] for "Hoehn Stormwater Project" including re-advertising if applicable.

28 I. HIDTA

Bid came in at \$633,333.33 and budget is \$458,135.85  
Cashed by \$175,197.48

28 I 1. AI-86999 Requesting approval of the continuation of the sole source Software License Agreement and support services between Cardinal Tracking Inc. and the Hidalgo County Criminal HIDTA Task Force for the provision of software and maintenance support services of the Badge Police Record Management System for a three (3) year term to begin 10-01-2022 to 09-30-2025; with authority for the County Judge to sign all required documents.

28 I 2. AI-87093 Requesting Commissioners Court's approval, pursuant to Article 3, Section 52(a) of the Texas Constitution, to purchase promotional items to include but not limited to journals/ notebooks, drawstring backpacks, flashlights, plastic bottles, ceramic mugs, magnets, pencils, tent(s), lapel pins, lanyards, banners, table covers, plastic bags, customized picture/ article frames, recognition plaques, banners, presentation folders, flyers, instructional & informational booklets/ pamphlets/ brochures, challenge coins, challenge coin boxes, keychains, hand sanitizer holders, microfiber cloths and spin wheel(s) for the period of 09/01/2022 - 12/31/22.

28 J. IT Department

28 J 1. AI-87345 A. Requesting approval of Service Order No. 022657-02 for C-17-314-03-26 with Foremost Telecommunications for service at a new location, Hidalgo County Veterans Services. Subject to 1295.

B. Requesting ratification of PO #852533 due to the addition of new location requiring signed acknowledgement upon vendor's request.

28 J 2. AI-87275 Requesting authority to purchase a Barracuda E-mail Hosting Archiving Services and Protection for a (36) month lease subscription license from CDW G.LLC through cooperative awarded OMNIA Partners contract Precinct 4 Supplemental Agreement No.1



IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement No. 1 to Work Authorization No.8 to be executed and effective as of the date indicated below.

**APPROVED BY COMMISSIONERS' COURT ON September 6, 2022.**

**Agenda Item No. 87173**

**Executive Office:** MM  
MM

**ENGINEER:**  
Raba Kistner, Inc

**COUNTY:**  
COUNTY OF HIDALGO

Katrin Leonard  
Katrin Leonard (Sep 8, 2022 12:05 CDT)  
Katrin M. Leonard, P.E.  
Vice President

Richard F Cortez  
Hon. Richard F. Cortez, County Judge

**APPROVED AS TO FORM**  
Office of the Criminal District Attorney,  
Ricardo Rodriguez, Jr.

**ATTEST:**



Ad  
Amanda D. Austin, Assistant District Attorney

Arturo Guajardo Jr  
Arturo Guajardo, Jr., County Clerk

**ATTACHMENTS:**

**SUPPLEMENTAL SIGNATURES:**

**Exhibit D-1 – Fee Construction Materials Testing  
Unit Rates as supplemented**

Proposal No.: PMD21-105-00(Amended)  
August 30, 2022

**Raba Kistner, Inc.**  
800 East Hackberry  
McAllen, TX 78501  
www.rkci.com

**Attachment D-1 -- Fee Construction Materials Testing  
Unit Rates as Supplemented**

P 956.682.5332  
F 956.682.5487  
TBPE Firm F-3257  
TBAE Firm BR 3427

On the basis of the additional services that were required for the above mentioned project. A supplemental agreement for the additional fee that will be required for the completion of the requested observation services by Mr. Nick Perez with Hidalgo county Pct. 4 on Wednesday, August 3, 2022 via e-mail. This amendment is an addition to the services outlined on our original proposal (PMD21-105-00 dated September 8, 2021).

<b>Additional COST:</b>	\$ 999.08 (Carmen Avila Road and Mile 22 1/2 N
<b>ORIGINAL COST:</b>	<u>\$ 2,997.23 (See Proposal PMD21-105-00)</u>
<b>TOTAL AMENDED COST:</b>	\$ 3,996.31

Very truly yours,  
RABA KISTNER Consultants, Inc.



Edwin Manrique, EIT  
Graduate Engineer

Copies Submitted: Above (1) Email

**Attachment D-1 -- Fee Construction Materials Testing  
 Unit Rates as Supplemented**

**Carmen Avila Road and Mile 22 1/2 N**

Service	UNIT RATE		QUANTITY	TOTAL
<b>Drilled Pier Observation:</b>				
1. Observation - Technician Time	\$71.50	hour	8	\$572.00
2. Air Content of Concrete	\$30.75	each	1	\$30.75
3. Cylinders Cast in Conjunction with Observation	\$17.50	each	5	\$87.50
4. Technician Time - Pick-Up of Specimen(s)	\$56.00	hour	2	\$112.00
5. Vehicle Travel Charge	\$53.00	trip	2	\$106.00
<b>Subtotal</b>				<b>\$908.25</b>
<b>Structural Steel Observation:</b>				
1. Structural Steel Observation/Bolts and Weld Certified Welding Inspector	\$128.50	hour	As Requested	
2. Non- Destructive Testing (Radiographic/Ultrasonic)	Cost + 15%		As Requested	
3. Vehicle Travel Charge	\$53.00	trip	As Requested	
<b>Subtotal</b>				<b>\$0.00</b>
<b>Professional Services:</b>				
1. Project Coordination	\$110.00	hour	As requested	
2. Geotechnical / Materials Engineer	\$165.00	each	As requested	
3. Vehicle Travel Charge	\$53.00	trip	As requested	
<b>Subtotal</b>				
<b>Other:</b>				
1. Project Administration(Markup of Invoiced Billing Cycle)	10%			\$90.83
<b>Subtotal</b>				<b>\$90.83</b>
			<b>GRAND TOTAL</b>	<b>\$999.08</b>

