

**TAKE NOTICE THAT A REGULAR MEETING
OF THE BOARD OF COMMISSIONERS
OF THE CITY OF PHARR, TEXAS
WILL BE HELD AT CITY HALL, COMMISSIONERS' ROOM,
118 S. CAGE BLVD., 2ND FLOOR, PHARR, TEXAS
COMMENCING AT 4:00 PM ON
MONDAY, JUNE 6, 2022**

The City of Pharr has called this meeting as allowed pursuant to Texas law, city charter, and city ordinances. The governing body may recess from day to day when it does not complete consideration of a particularly long subject as authorized by law. All persons desiring to address the governing body must register with the presiding city clerk prior to the scheduled meeting.

1. CALL TO ORDER:

- A) Roll call and possible action on the excusing of any absent member of the governing board.
- B) Pledge of Allegiance/Invocation.

2. PROCLAMATIONS:

- A) Proclamation proclaiming June 3, 2022 as National Gun Violence Awareness Day. (ADMINISTRATION)
- B) Proclamation proclaiming June 19, 2022 as Juneteenth Day. (ADMINISTRATION)

3. PUBLIC TESTIMONY: (Ordinance No. O-2019-45). *A person intending on addressing the governing body may speak at a scheduled meeting of the governing body following registration with the presiding clerk and prior to the scheduled meeting. A registered speaker may speak only on items on the agenda and may not exceed 1.5 minutes when addressing the board regarding an agenda item. A registered speaker may not donate time to another speaker. A sign-in form for public testimony shall be promulgated by the presiding clerk and be made available at the city clerk's office. A person may sign up for public testimony beginning at the time the agenda is posted for the meeting. A person may not sign up later than one hour before the posted meeting is scheduled to begin. No registered speaker may be allowed to speak regarding an item once the public testimony portion of the agenda has ended.*

4. PUBLIC HEARINGS: (Ordinance No. O-2019-31). *A registered speaker during the public hearing may not exceed 1.5 minutes when addressing the board. A sign-in form for participation in public a hearing shall be promulgated by the presiding clerk and be made available at the city clerk's office. The public hearing sign-in form shall include the person or entity's name, address, telephone number, other contact information, organization if applicable, and other notices, authorizations, and acknowledgements as may be allowed by law from time to time. No registered speaker may be allowed to address the governing body once the public hearing has closed.*

A) Public hearing on development services cases.

5. CITY MANAGER'S REPORTS: *(City Manager's Administrative Reports and discussion, if any, with governing body. The City Manager may also assign a designated spokesperson for any particular listed topic)*

A) City Engineer's Report.

6. CONSENT AGENDA: *(All items listed under consent Agenda are considered to be routine and non-controversial by the Governing Body and will be enacted by one motion. Any Commissioner may remove items from the consent agenda by making such request prior to a motion and vote on the Consent Agenda)*

A) Approval of Minutes for May 16, 2022 Regular Called Meeting.
(ADMINISTRATION)

B) Consideration and action, if any, authorizing City Manager to negotiate contract amendment with architect for nursing building. (ADMINISTRATION)

C) Consideration and action, if any, on Ordinance amending Chapter 54 of the Pharr Code of Ordinances by updating the fee schedule for cost recovery; inclusion in Pharr Code of Ordinances; Incorporation of other ordinances; repealing conflicting Ordinances; severability; and effective date.
(2nd Reading) (FIRE)

D) Consideration and action, if any, on Development Services Cases:

1. Raul Fong, d/b/a Junction Cafe, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). The property is legally described as Lot 1 and the S7' of Lot 2, Block 1, J.T. Doster Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 11 South Cage Boulevard. **CUP#911291** (DEVELOPMENT SERVICES)

2. Raul Fong, d/b/a D's Paradise Lounge, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). The property is legally described as Lot 14, Block 1, J. T. Doster Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 107 East Park Avenue. **CUP#040213** (DEVELOPMENT SERVICES)

REGULAR AGENDA - OPEN SESSION:

7. ORDINANCES AND RESOLUTIONS:

A) Consideration and action, if any, on Ordinance amending Ordinance O-2022-19 to modify the fee schedule to add the Pharr Natatorium located at 3001 N. Cage Blvd. **(1st Reading)** (PARKS)

B) Consideration and action, if any, on Resolution declaring surplus items and equipment from various departments and authorizing the sale of such items via a public auction. (PURCHASING)

8. ADMINISTRATIVE:

A) Consideration and action, if any, on request from American Legion Post 101 for the use of the large hall at the Jose 'Pepe' Salinas Recreation Center for multiple dates during the calendar year 2022 and waiver of rental fees. (PARKS)

B) Consideration and action, if any, on request from Pharr Housing Authority for the use of the large hall at the Jose 'Pepe' Salinas Recreation Center on Friday, June 24, 2022, from 8:00 a.m. to 3:00 p.m. and waiver of rental fees. (PARKS)

9. CONTRACTS/AGREEMENTS:

A) Consideration and action, if any, on Amendment Number 3 in the amount of \$88,243.73 to the Professional Engineering Services Agreement with Structural Engineering Associates, Inc (SEA) for the Pharr-Reynosa Bridge Expansion Presidential Permit Application. (ENGINEERING)

B) Consideration and action, if any, on Policing Agreement between City of Pharr and Vanguard Academy for the "School Resource Officer Program" 2022-2023. (POLICE)

C) Consideration and action, if any, on Policing Agreement between City of Pharr and Vanguard Academy for Police K9 services at Vanguard Academy Campuses for 2022-2023.. (POLICE)

D) Consideration and action, if any, authorizing City Manager to enter into an agreement with Cintas Corporation out of Mercedes, Texas for uniforms for the Public Utilities Department through OMNIA contract number R-BB-19002 in the amount not to exceed \$80,000.00. (PUBLIC UTILITIES)

E) Consideration and action, if any, authorizing City Manager to enter into an agreement with Southern Trenchless Solutions out of La Feria, Texas for the 16-Inch Waterline Improvements Project on Hi-Line Road and Cage Boulevard through Buyboard contract #635-21 in the amount of \$277,200.00. (PUBLIC UTILITIES)

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F) Consideration and action, if any, on deductive Change Order No. 1 in the amount of \$12,000.00, final acceptance of the Javelina Drive Monument Signs Project, and release of final payment and retainage in the amount of \$5,616.50 to Facility Solutions Group. (ENGINEERING)

G) Consideration and action, if any, on Final Change Order Number 2 in the amount of \$10,528.55, with an additional 80 days, acceptance of the Wastewater Treatment Plant (WWTP) Oxidation Ditch Number 2 and Electrical Improvements Phase 1, and release of final payment and retainage in the amount of \$53,901.43 to Ferguson Service Systems, Inc. (ENGINEERING)

H) Consideration and action, if any, on deductive Change Order Number 1 in the amount of \$53,419.18 and acceptance of the Single Machine Repaving Year 6 Project and release of final payment and retainage in the amount of \$83,229.29 to Cutler Repaving, Inc. (ENGINEERING)

I) Consideration and action, if any, on Interlocal Agreement between City of Pharr and Hidalgo County Drainage District Number 1 for the East Las Milpas Road Stormwater Improvements Project. (ENGINEERING)

J) Consideration and action, if any, authorizing City Manager to execute service order with Smartcom Telephone, LLC for data network connectivity at Vanguard Academy Van Gogh campus for Police Department staff. (IT)

K) Consideration and action, if any, authorizing City Manager to execute service order with Smartcom Telephone, LLC for data network connectivity at Pharr EMS McAllen office. (IT)

L) Consideration and action, if any, on Amendment Number 1 in the amount of \$592,000.00 to the Construction Management Services Agreement with Brownstone Consultants, LLC for the Pharr/University of Texas-Rio Grande Valley School of Nursing Project (ENGINEERING)

10. LEGAL:

A) Attorney consultation pursuant to Section 551.071, Texas Gov't Code to receive legal advice and counsel pertaining to pending litigation styled and numbered, is William F. Ueckert, Jr. vs. City of Pharr; Civil Action No. 7:18-CV-00302 (USDC - McAllen Division) and related legal issues. (LEGAL)

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11. CLOSED SESSION: *In accordance with Chapter 551 of the Texas Gov't. Code, the Pharr Board of Commissioners hereby gives notice that it may meet in a closed (non-public) executive session to discuss the items listed on the public portion of the meeting agenda in accordance with the following below:*

Pursuant to Section 551.071, the Board may convene in a closed, non-public meeting with its attorney and discuss any matters related to **legal advice on pending or contemplated litigation, settlement offer, and/or on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.072, the Board may convene in a closed, non-public meeting to discuss any matters related to **real property and deliberate the purchase, exchange, lease, or value of real property as such would be detrimental to negotiations between the City and a third party in an open meeting.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.074, the Board may convene in a closed, non-public meeting to discuss any matters related to **appointment, employment, evaluation, reassignment, duties and discipline or dismissal of a public officer or employee and to hear any complaints or charges against an officer or employee.** The City and its attorney may also discuss such issues with the appropriate staff including members so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.076, the Board may convene in a closed, non-public meeting to discuss any matters on the **deployment, or specific occasions for implementation, of security personnel or devices.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.084, the Board may convene in a closed, non-public meeting to discuss any matters involving an **investigation and may exclude a witness from hearing during the examination of another witness in the investigation.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.087, the Board may convene in a closed, non-public meeting to discuss any matters regarding **economic development issues.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

12. RECONVENE: *into Regular Session and consider action, if necessary, on any items(s) discussed in closed session.*

13. ADJOURNMENT:

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NOTICE OF ASSISTANCE AT THE PUBLIC MEETING

City Hall is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Clerk's Office at 956-402-4100 Ext. 1016 / 1007 or FAX 956-702-5313 or E-mail hilda.pedraza@pharr-tx.gov and imelda.barrera@pharr-tx.gov for further information. Braille is not available.

I, the undersigned authority, do hereby certify that the above notice of said Regular Meeting of the City Commission of the City of Pharr was posted on the bulletin board at City Hall and on the City's web page at www.pharr-tx.gov. This Notice was posted on the 3rd day of June 2022 at 3:30 p.m. and will remain posted continuously for at least 72 hours preceding the scheduled time of said Meeting, in compliance with Chapter 551 of the Government Code, Vernon's Texas Codes, Annotated (Open Meetings Act).



WITNESS MY HAND AND SEAL, this 3rd day of June, 2022

HILDA PEDRAZA, TRMC / CMC
CITY CLERK

I certify that the attached notice and agenda of items to be considered by the City Commission was removed from the bulletin board of City Hall on the _____ day of _____, 20____ by,

Title: _____

Proclamation



WHEREAS, every day, more than 110 Americans are killed by gun violence, more than 200 are shot and wounded, and on average, there are nearly 16,000 gun homicides every year; and

WHEREAS, Texas has 3,647 gun deaths every year, with a rate of 12.7 deaths per 100,000 people, and has the 28th highest rate of gun deaths in the US; and

WHEREAS, cities across the nation, including the City of Pharr, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, a mayor's highest responsibility is protecting the public safety in the communities in which they serve; and

WHEREAS, in January 2013, Hadiya Pendleton was tragically shot and killed at the age of 15; On June 3, 2022, in recognition of her 25th birthday, people across the United States recognized National Gun Violence Awareness Day and wore orange in tribute to Hadiya Pendleton and other victims of gun violence and their loved ones; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange around the time of her birthday. They chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all that we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW THEREFORE, I, Ambrosio Hernandez, Mayor of the City of Pharr, Texas, by virtue of the authority vested in me and on behalf of the Mayor and the City Commission, do hereby proclaim the day of June 3, 2022 as:

“National Gun Violence Awareness Day”

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Pharr to be affixed on this 6th day of June 2022.

CITY OF PHARR

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Clerk

Proclamation



WHEREAS, President Abraham Lincoln declared that "in giving freedom to the slave, we assure freedom to the free - honorable alike in what we give, and what we preserve. We shall nobly save, or meanly lose, the last best hope of earth;" and

WHEREAS, President Abraham Lincoln signed the Emancipation Proclamation on January 1, 1863, declaring the slaves in Confederate territory free, paving the way for the passing of the 13th Amendment which formally abolished slavery in the United States of America; and

WHEREAS, President Lincoln correctly believed slavery to be in violation of the principles of the Declaration of Independence and that its abolition represented a "new birth of freedom" for the United States; and

WHEREAS, more than two years would pass before the news reached Black Americans living in Texas, when on June 19, 1865, Union Major General Gordon Granger and his regiment arrived in Galveston and spread the word that slavery had been abolished; and

WHEREAS, June 19th has a special meaning to the Black community, and is called "JUNETEENTH" combining the words June and Nineteenth, and has been celebrated by the Black community for over 150 years; and

WHEREAS, Juneteenth is the oldest nationally celebrated commemoration of the ending of slavery and Juneteenth is an official State of Texas and federal holiday to honor the legacy of Black Americans past and present.

NOW THEREFORE, I, Ambrosio Hernandez, Mayor of the City of Pharr, Texas, by virtue of the authority vested in me and on behalf of the Mayor and the City Commission, do hereby proclaim the day of June 19, 2022 as:

"Juneteenth Day"

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Pharr to be affixed on this 6th day of June 2022.

CITY OF PHARR

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Clerk



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.A.

DATE SUBMITTED:

MEETING DATE: June 6, 2022

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR:

Agenda Item: Public hearing on development services cases

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue:

Fiscal Consideration:

Staff Recommendation:

Alternatives:

Exclude Material from Public Packet? No

Reason:

ROUTING:

Hilda Pedraza

Karla Saavedra

Patricia Rigney

City Management Office

Created -



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 5.A.

DATE SUBMITTED:

MEETING DATE: June 6, 2022

FROM: Maria Rangel, Engineer in Training

DEPARTMENT: Engineering

DIRECTOR: Ed Wylie

Agenda Item: City Engineer's Report

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: City Engineer's Report for June 2022

Fiscal Consideration: NA

Staff Recommendation: NA

Alternatives: NA

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Maria Rangel
City Management Office

Created -



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.A.

DATE SUBMITTED: June 1, 2022

MEETING DATE: June 6, 2022

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR: Andrew Harvey

Agenda Item: Approval of Minutes for May 16, 2022 Regular Called Meeting.

Classification: Consent

(* If closed session, City Attorney must review and approve.)

Issue: Approval of Minutes for May 16, 2022 Regular Called Meeting.

Fiscal Consideration: N/A

Staff Recommendation: Approval of Minutes

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Hilda Pedraza
Annie Reeves
City Management Office

Created/Initiated - 6/1/2022
Approved - 6/3/2022
Final Approval - 6/3/2022

**MINUTES
BOARD OF COMMISSIONERS
REGULAR CALLED MEETING
MONDAY, MAY 16, 2022
118 SOUTH CAGE 2nd FLOOR**

The Board of Commissioners of the City of Pharr, Texas, met in a Regular Called Meeting on Monday, May 16, 2022 and following is the record of attendance.

BOARD OF COMMISSIONERS PRESENT: Mayor Ambrosio Hernandez
Comm. Eleazar Guajardo
Comm. Roberto "Bobby" Carrillo
Comm. Ramiro Caballero
Comm. Ricardo Medina
Comm. Itza Flores

BOARD OF COMMISSIONERS ABSENT: Mayor Pro Tem Daniel Chavez

STAFF PRESENT: Andy Harvey, City Manager/Police Chief
Edward Wylie, Deputy City Manager
Anali Alanis, Assistant City Manager
Imelda Perez, Asst. City Clerk
Maria Rangel, Asst. City Engineer
Karla Saavedra, Finance Director
Juan Villescas, Municipal Judge
Joel Robles, Asst. Police Chief
Pilar Rodriguez, Fire Chief
Roland Gomez, Dev. Svcs. Director
Olga Garza, Public Works Director
Melanie Cano, O.S.E. Director
Ruben Rosales, Public Utilities Dir.
Sergio Alanis, Parks & Rec. Director
Cynthia Garza, CDBG/External Affairs
Adolfo Garcia, Library Director
Jose Pena, I.T. Director
Luis Bazan, Bridge Director
Ignacio Amezcua, Purchasing Director
Danny Ramirez, E.M.S. Chief
Yuri Gonzalez, Communications Officer
Kenneth Ennis, Public Safety Comm. Dir.

CITY ATTORNEY Patricia Rigney, City Attorney
Veronica McCann, Asst. City Attorney

ITEM 1. CALL TO ORDER

A) ROLL CALL AND POSSIBLE ACTION ON THE EXCUSING OF ANY ABSENT MEMBER OF THE GOVERNING BOARD

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Mayor Hernandez called the meeting to order at 4:00 p.m. Roll call established a quorum.

Comm. Guajardo **moved** to excuse absent member. Comm. Carrillo seconded the motion and when put to a vote, it carried unanimously.

B) PLEDGE OF ALLEGIANCE/INVOCATION

Luis Bazan, Bridge Director, led the pledge of allegiance and said the invocation.

ITEM 2. PROCLAMATIONS

A) PROCLAMATION PROCLAIMING MAY 30, 2022 AS WORLD SCLEROSIS DAY (ADMINISTRATION)

Comm. Guajardo read proclamation proclaiming May 30, 2022 as World Sclerosis Day and presented proclamation to Lucia Rivera.

ITEM 3 PUBLIC TESTIMONY

There were no comments from the public.

ITEM 4. PUBLIC HEARINGS

A) PUBLIC HEARING ON DEVELOPMENT SERVICES CASES

Andy Harvey, City Manager, opened the public hearing. There being no comments from the public, the public hearing was closed.

ITEM 5. CITY MANAGER'S REPORTS

Andy Harvey, City Manager, introduced the item.

Karla Saavedra, Finance Director, stated Finance Department received the Distinguished Budget Presentation Award for recognition on excellence work on budget preparation. She further stated this award was for budget year 2021-2022 and thanked the commission and city leaders for their assistance and support.

Karla Saavedra, Finance Director, announced the budget for FY 2022-2023 kickoff started this week.

Andy Harvey, City Manager, reported the Pharr Fire Fighters Association recently held a softball tournament and stated the Pharr Police Department had won tournament. He mentioned it was a fun event and looked forward to having it again.

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A) SUBMISSION OF SALES TAX COLLECTION REPORT FOR MAY 2022

Karla Saavedra, Finance Director, reported sales tax showed an overall increase of 15.66% growth compared to last year's collections. She further stated the City of Pharr ranked number 1 compared to neighbor cities.

ITEM 6. CONSENT AGENDA

A) APPROVAL OF MINUTES FOR MAY 2, 2022 REGULAR CALLED MEETING (ADMINISTRATION)

B) CONSIDERATION AND ACTION, IF ANY, ON ORDINANCE AMENDING ORDINANCE O-2018-04 TO MODIFY THE FEE SCHEDULE TO ADD THE PHARR NATATORIUM LOCATED AT 3001 N. CAGE (3RD AND FINAL READING) (PARKS)

C) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO EXTEND THE PROFESSIONAL SURVEYING SERVICES TO THE FIRMS CURRENTLY ON THE CITY OF PHARR'S ROTATION LIST (PURCHASING)

D) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO EXTEND THE PROFESSIONAL ARCHITECTURAL SERVICES WITH THE FIRMS CURRENTLY ON THE CITY OF PHARR'S ROTATION LIST (PURCHASING)

E) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO EXTEND THE PROFESSIONAL ENGINEERING SERVICES FOR PROJECTS REQUIRING GENERAL CIVIL ENGINEERING, TRAFFIC ENGINEERING, CONSTRUCTION ENGINEERING INSPECTION, STRUCTURAL ENGINEERING, MEP, AND ELECTRICAL ENGINEERING WITH THE ENGINEERING FIRMS CURRENTLY ON THE CITY OF PHARR'S ROTATION LIST (PURCHASING)

F) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO EXTEND THE PROFESSIONAL ENGINEERING SERVICES FOR WATER AND WASTEWATER IMPROVEMENT PROJECTS WITH THE ENGINEERING FIRMS CURRENTLY ON THE CITY OF PHARR'S ROTATION LIST (PURCHASING)

G) CONSIDERATION AND ACTION, IF ANY, ON DEVELOPMENT SERVICES CASES:

1. OMAR RIOS, REPRESENTING VILLA DEL CARMEN, LLC., OWNER, REQUESTED A CHANGE OF ZONE FROM AGRICULTURAL AND/OR OPEN SPACE DISTRICT (A-O) TO RESIDENTIAL MULTI-FAMILY DISTRICT (R-MF). THE PROPERTY IS LEGALLY DESCRIBED AS BEING 9.7-ACRES, MORE OR LESS, OUT OF LOTS 2 AND 3, TRI-CITY ACRES SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY IS PHYSICALLY

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LOCATED AT 5501 AND 5601 NORTH SUGAR ROAD. COZ#220425 (DEVELOPMENT SERVICES)

2. SAMES, INC., REPRESENTING EFRAIN AGUSTIN AND MARTHA Y. MALDONADO, OWNER, REQUESTED A CHANGE OF ZONE FROM AGRICULTURAL AND/OR OPEN SPACE DISTRICT (A-O) TO RESIDENTIAL MULTI-FAMILY DISTRICT (R-MF). THE PROPERTY IS LEGALLY DESCRIBED AS BEING 20-ACRES, MORE OR LESS, OUT OF LOT 95, KELLY-PHARR SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY IS PHYSICALLY LOCATED WITHIN THE 1000-1200 BLOCK OF EAST MINNESOTA ROAD. COZ#220428 (DEVELOPMENT SERVICES)

3. MAURICIO JARAMILLO, D/B/A REGENCY FIESTA, REQUESTED RENEWAL OF THE CONDITIONAL USE PERMIT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES FOR ON-PREMISE CONSUMPTION IN A GENERAL BUSINESS DISTRICT (C). THE PROPERTY IS LEGALLY DESCRIBED AS LOT 1, REGENCY SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY'S PHYSICAL ADDRESS IS 1020 WEST FERGUSON AVENUE. CUP#071271 (DEVELOPMENT SERVICES)

4. SHOTS MAIN EVENT, LLC, D/B/A MAIN EVENT ENTERTAINMENT, REQUESTED RENEWAL OF THE CONDITIONAL USE PERMIT AND LATE HOURS PERMIT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES FOR ON-PREMISE CONSUMPTION IN A GENERAL BUSINESS DISTRICT (C). THE PROPERTY IS LEGALLY DESCRIBED AS BEING A 1.34 ACRE TRACT OF LAND MORE OR LESS, OUT OF LOT 4A, REPLAT OF VACATED CAR-MEL SUBDIVISION, VACATED EL CENTRO MALL NO. 3 & 4 SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY'S PHYSICAL ADDRESS IS 500 NORTH JACKSON ROAD, SUITE C. CUP#140101 (DEVELOPMENT SERVICES)

H) PLATS:

1. MELDEN & HUNT INC., REPRESENTING JAIME GALPERN AND SANDRA G. GALPERN, OWNERS, REQUESTED PRELIMINARY PLAT APPROVAL OF THE PROPOSED MASTER PLAN GO CARWASH PHARR SUBDIVISION. THE PROPERTY IS LEGALLY DESCRIBED AS BEING A 18.314 ACRES BEING A PART OF PORTION OUT OF LOTS 7 AND 8, BLOCK 12, A.J. MCCOLL SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY IS LOCATED WITHIN THE 7500 BLK. OF SOUTH JACKSON RD. SUB#220102 (DEVELOPMENT SERVICES)

2. AEC ENGINEER, LLC., REPRESENTING JAIME GALPERN AND WIFE, SANDRA G. GALPERN, OWNERS, REQUESTED FINAL PLAT APPROVAL OF THE PROPOSED MCDONALD'S 42-3146 PHARR SUBDIVISION. THE PROPERTY IS LEGALLY DESCRIBED AS BEING A 1.798 ACRE TRACT OF LAND MORE OR LESS OUT OF LOT 8, BLOCK 12, A.J. MCCOLL SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY IS LOCATED WITHIN THE 7500 BLOCK OF SOUTH JACKSON RD. SUB#210410 (DEVELOPMENT SERVICES)

Andy Harvey, City Manager, introduced the item.

Comm. Guajardo **moved** to approve as recommended. Comm. Carrillo seconded the motion and when put to a vote, it carried unanimously.

Ordinance Nos. O-2022-19, O-2022-20, and O-2022-21 are filed with the City Clerk's office.

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At this time, Mayor Hernandez, stated they would deviate from the agenda and go into closed session. There was no objection.

ITEM 10. CLOSED SESSION: IN ACCORDANCE WITH CHAPTER 551 OF THE TEXAS GOV'T. CODE, THE PHARR BOARD OF COMMISSIONERS HEREBY GIVES NOTICE THAT IT MAY MEET IN A CLOSED (NON-PUBLIC) EXECUTIVE SESSION TO DISCUSS THE ITEMS LISTED ON THE PUBLIC PORTION OF THE MEETING AGENDA IN ACCORDANCE WITH THE FOLLOWING BELOW

The time being 4:12 p.m., Mayor Hernandez stated the commission would be entering into closed session in accordance with Chapter 551 of the Texas Govt. Code to discuss agenda items listed in the public portion of the agenda and Pursuant to Sections 551.071, 551.072, 551.074, 551.076, 551.084 and 551.087.

ITEM 11. RECONVENE

The time being 4:22 p.m., Mayor Hernandez stated the commission would be resuming the open meeting.

REGULAR AGENDA - OPEN SESSION

ITEM 7 ORDINANCES AND RESOLUTIONS:

- A) CONSIDERATION AND APPROPRIATE ACTION, IF ANY, ON ORDINANCE AMENDING ORDINANCE NO. O-2015-02, AUTHORIZING THE CITY MANAGER TO DEFINE, BY EXECUTIVE DIRECTIVE, THE CHAIN OF COMMAND AND SCOPE OF DUTIES PERTAINING TO AN APPOINTED DEPUTY CITY MANAGER AND ASSISTANT CITY MANAGER (ADOPTION ON 1ST READING) (ADMINISTRATION)**

Andy Harvey, City Manager, introduced the item.

Comm. Guajardo **moved** to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

Ordinance No. O-2022-22 is filed with the City Clerk's Office.

- B) CONSIDERATION AND ACTION, IF ANY, ON ORDINANCE AMENDING CHAPTER 54 OF THE PHARR CODE OF ORDINANCES BY UPDATING THE FEE SCHEDULE FOR COST RECOVERY; INCLUSION IN PHARR CODE OF ORDINANCES; INCORPORATION OF OTHER ORDINANCES; REPEALING CONFLICTING ORDINANCES; SEVERABILITY; AND EFFECTIVE DATE (1ST READING) (FIRE)**

Andy Harvey, City Manager, introduced the item.

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Comm. Carrillo **moved** to approve. Comm. Guajardo seconded the motion and when put to a vote, it carried unanimously.

C) CONSIDERATION AND ACTION, IF ANY, ON RESOLUTION APPROVING THE CITY OF PHARR STRATEGIC PLAN 2022-2027 (OSE)

Andy Harvey, City Manager, introduced the item.

Comm. Guajardo **moved** to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

Resolution No. R-2022-22 is filed with the City Clerk's Office.

D) CONSIDERATION AND ACTION, IF ANY, ON RESOLUTION APPOINTING/REAPPOINTING FOUR (4) MEMBERS TO THE PHARR MEMORIAL LIBRARY ADVISORY BOARD (LIBRARY)

Andy Harvey, City Manager, introduced the items. He stated board members Claudia Garcia, Emma Rosales-Garcia, Diana Ruiz, and Olga Cardoza terms will expire on June 3, 2022. All four members have expressed their wish to be reappointed for another two-year term.

Comm. Medina **moved** to reappoint Claudia Garcia, Emma Rosales-Garcia, Diana Ruiz, and Olga Cardoza to the Pharr Memorial Library Board. Comm. Flores seconded the motion and when put to a vote, it carried unanimously.

Resolution No. R-2022-23 is filed with the City Clerk's Office.

E) CONSIDERATION AND ACTION, IF ANY, ON RESOLUTION APPOINTING/REAPPOINTING ONE (1) MEMBER TO THE COMMUNITY DEVELOPMENT COUNCIL (GMCD)

Andy Harvey, City Manager, introduced the item. He stated board member Rene Cantu's term will expire on June 18, 2022 and had expressed his wish to be reappointed for another two-year term.

Comm. Medina **moved** to reappoint Rene Cantu to the Community Development Council. Comm. Carrillo seconded the motion and when put to a vote, it carried unanimously.

Resolution No. R-2022-24 is filed with the City Clerk's Office.

ITEM 8. ADMINISTRATIVE:

MINUTES: REGULAR CALLED MEETING

May 16, 2022

- A) **CONSIDERATION AND ACTION, IF ANY, ON APPROVAL OF THE CITY OF PHARR BASIC EMERGENCY MANAGEMENT PLAN FOR SUBMITTAL TO THE TEXAS DIVISION OF EMERGENCY MANAGEMENT (EMERGENCY MANAGEMENT)**

Andy Harvey, City Manager, introduced the item.

Comm. Carrillo moved to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

ITEM 9. CONTRACTS/AGREEMENTS:

- A) **CONSIDERATION AND ACTION, IF ANY, ON CHANGE ORDER NO. 5 IN THE AMOUNT OF \$99,449.41, RELEASE OF FINAL PAYMENT AND RETAINAGE IN THE AMOUNT OF \$1,283,790.89, AND ACCEPTANCE OF THE CITY OF PHARR/PSJA/UTRGV AQUATIC FACILITY PROJECT AS COMPLETE (ENGINEERING)**

Andy Harvey, City Manager, introduced the item.

Comm. Guajardo moved to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

- B) **CONSIDERATION AND ACTION, IF ANY, ON ACCEPTANCE OF THE CITY OF PHARR VARIOUS PARKING LOT IMPROVEMENTS PROJECT AS COMPLETE, APPROVAL OF FINAL CHANGE ORDER NO. 3 IN THE AMOUNT OF \$80,214.00, AND RELEASE OF FINAL PAYMENT AND RETAINAGE IN THE AMOUNT OF \$138,075.12. (ENGINEERING)**

Andy Harvey, City Manager, introduced the item.

Comm. Caballero moved to approve. Comm. Carrillo seconded the motion and when put to a vote, it carried unanimously.

- C) **CONSIDERATION AND ACTION, IF ANY, AUTHORIZING THE CITY MANAGER TO EXECUTE TEXAS EMERGENCY MEDICAL TASK FORCE AIR MEDICAL RESOURCE MEMORANDUM OF AGREEMENT WITH SOUTHWEST REGIONAL ADVISORY COUNCIL (EMERGENCY MEDICAL SERVICES)**

Andy Harvey, City Manager, introduced the item.

Comm. Medina moved to approve. Comm. Flores seconded the motion and when put to a vote, it carried unanimously.

- D) **CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO AGREEMENT WITH TEXAS MANUFACTURING ASSISTANCE**

**CENTER (TMAC) - UNIVERSITY OF TEXAS RIO GRANDE VALLEY (UTRGV)
FOR ORGANIZATIONAL KEY PERFORMANCE INDICATORS IN THE
AMOUNT OF \$34,425.00 (OSE)**

Andy Harvey, City Manager, introduced the item.

Comm. Medina **moved** to approve. Comm. Carrillo seconded the motion and when put to a vote, it carried unanimously.

- E) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT WITH TOROS STADIUM LLC, TO PROVIDE EMERGENCY AND NON-EMERGENCY TRANSPORTATION OF INDIVIDUALS NEEDING EMERGENCY MEDICAL SERVICES. (EMERGENCY MEDICAL SERVICES)**

Andy Harvey, City Manager, introduced the item.

Comm. Guajardo **moved** to approve. Comm. Flores seconded the motion and when put to a vote, it carried unanimously.

- F) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO NEGOTIATE AND ENTER INTO A CONTRACT WITH VIPERS ARENA LLC TO PROVIDE EMERGENCY AND NON-EMERGENCY TRANSPORTATION OF INDIVIDUALS NEEDING EMERGENCY MEDICAL SERVICES (EMERGENCY MEDICAL SERVICES)**

Andy Harvey, City Manager, introduced the item.

Comm. Medina **moved** to approve. Comm. Flores seconded the motion and when put to a vote, it carried unanimously.

- G) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO EXTEND THE SUPPLY CONTRACT FOR THE PURCHASE AND DELIVERY OF FUEL WITH GOLD STAR PETROLEUM, INC. FROM SPRING, TEXAS (PURCHASING)**

Andy Harvey, City Manager, introduced the item.

Comm. Carrillo **moved** to approve. Comm. Caballero seconded the motion and when put to a vote, it carried unanimously.

- H) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO AGREEMENT WITH STAFF FORCE PERSONNEL SERVICES FOR THE TEMPORARY STAFFING (HR)**

Andy Harvey, City Manager, introduced the item.

MINUTES: REGULAR CALLED MEETING
May 16, 2022

Comm. Carrillo **moved** to approve. Comm. Flores seconded the motion and when put to a vote, it carried unanimously.

I) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO AGREEMENT WITH WORKFORCE SOLUTIONS WORK EXPERIENCE/SUBSIDIZED EMPLOYMENT PROGRAM (HR)

Andy Harvey, City Manager, introduced the item.

Comm. Carrillo **moved** to approve. Comm. Guajardo seconded the motion and when put to a vote, it carried unanimously.

J) CONSIDERATION AND ACTION, IF ANY, ON THIRD AND RESTATED INTERLOCAL AGREEMENT BETWEEN CITY OF PHARR AND HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY (HCRMA) FOR ADMINISTRATIVE SERVICES (ADMINISTRATION)

Andy Harvey, City Manager, introduced the item.

Comm. Carrillo **moved** to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

K) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO AN AFFILIATION AGREEMENT WITH UT HEALTH RIO GRANDE VALLEY FOR SURGICAL RESIDENT CLINICAL ROTATIONS. (EMERGENCY MEDICAL SERVICES)

Andy Harvey, City Manager, introduced the item.

Comm. Flores **moved** to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

L) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO EXECUTE HOLD HARMLESS AGREEMENT WITH PSJA ISD FOR THE USAGE OF THE SCHOOL BUSES FOR THE CITY OF PHARR'S SUMMER PROGRAMS (PARKS)

Andy Harvey, City Manager, introduced the item.

Mayor Hernandez asked staff how many buses will be utilized. Sergio Alanis, Parks and Recreation Director, stated buses will be utilized for swimming and track meets and about 120 athletes participate in these programs.

Comm. Carrillo **moved** to approve. Comm. Guajardo seconded the motion and when put to a vote, it carried unanimously.

M) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO AN AGREEMENT WITH T-MOBILE FOR THE GOVERNMENT CONNECTING HEROES PROGRAM USING NASPO VALUEPOINT COOPERATIVE CONTRACT (IT)

Andy Harvey, City Manager, introduced the item.

Comm. Medina asked staff if this was the best coverage. Jose Pena, IT Director, briefly stated coverage was tested within twelve areas throughout the city and T-Mobile did have the best service coverage. He stated Verizon was our current service provider, but they are backlogged in upgrading antennas in the city.

Comm. Carrillo **moved** to approve. Comm. Guajardo seconded the motion and when put to a vote, it carried unanimously.

N) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO AN AGREEMENT WITH T-MOBILE TO MIGRATE FROM TEXAS DIR TO GSA PROCUREMENT CONTRACT (IT)

Andy Harvey, City Manager, introduced the item.

Comm. Carrillo **moved** to approve. Comm. Guajardo seconded the motion and when put to a vote, it carried unanimously.

O) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO NEGOTIATE AND ENTER RIGHT OF ENTRY FOR CONSTRUCTION ON TRACT RGV-WSL-1032 BETWEEN CITY OF PHARR AND UNITED STATES OF AMERICA FOR BORDER INFRASTRUCTURE (LEGAL)

Andy Harvey, City Manager, introduced the item.

Comm. Guajardo **moved** to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

P) CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO AGREEMENT WITH DOCTORS HOSPITAL AT RENAISSANCE, LTD. FOR WELLNESS LAB SCREENING SERVICES (HR)

Andy Harvey, City Manager, introduced the item.

Comm. Medina **moved** to approve. Comm. Caballero seconded the motion and when put to a vote, it carried by a majority vote of five (5) ayes and one (1) abstention. Mayor Hernandez abstained from voting.

ITEM 12. ADJOURNMENT

MINUTES: REGULAR CALLED MEETING
May 16, 2022

There being no other business to come before the board, Comm. Guajardo **moved** to adjourn. Comm. Medina seconded the motion and when put to a vote, the motion carried unanimously. Meeting adjourned at 4:33 p.m.

CITY OF PHARR

AMBROSIO HERNANDEZ
MAYOR

STATE OF TEXAS
COUNTY OF HIDALGO
CITY OF PHARR

ON THIS THE 16th DAY OF MAY 2022 the Board of Commissioners of the City of Pharr, Texas convened in a **REGULAR CALLED MEETING** at the Commissioner's Room located at 118 S. Cage, 2nd Floor, Pharr, Texas. The meeting being open to the public and notice of said meeting, giving the date, place, subject, hereof, having been posted in accordance with Chapter 551, Texas Government Code (Open Meetings Act) and there being present a quorum, I, **HILDA PEDRAZA, CITY CLERK**, of the City of Pharr, Texas, certify that this is a true and correct copy of the minutes.

ATTEST:

HILDA PEDRAZA, CITY CLERK

APPROVED:



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.B.

DATE SUBMITTED: June 3, 2022

MEETING DATE: June 6, 2022

FROM: Gracie Casas, Executive
Administrative Assistant

DEPARTMENT: Administration

DIRECTOR: Ed Wylie

Agenda Item: Consideration and action, if any, authorizing City Manager to negotiate contract amendment with architect for nursing building.

Classification: Consent

(* If closed session, City Attorney must review and approve.)

Issue: Negotiation of amendment.

Fiscal Consideration: N/A

Staff Recommendation: Staff recommends approval.

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Gracie Casas
Karla Saavedra
Patricia Rigney
City Management Office

Created/Initiated - 6/3/2022
Approved - 6/3/2022
Approved - 6/3/2022
Final Approval - 6/3/2022



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.C.

DATE SUBMITTED: May 25, 2022

MEETING DATE: June 6, 2022

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Fire

DIRECTOR: Pilar Rodriguez

Agenda Item: Consideration and action, if any, on Ordinance amending Chapter 54 of the Pharr Code of Ordinances by updating the fee schedule for cost recovery; inclusion in Pharr Code of Ordinances; Incorporation of other ordinances; repealing conflicting Ordinances; severability; and effective date. **(2nd Reading)**

Classification: Consent

(* If closed session, City Attorney must review and approve.)

Issue: Chapter 54 of the Pharr Code of Ordinances authorizes the city manager to collect fees to be billed against the insurance coverage or parties involved in motor vehicle accidents, vehicle fires, hazardous waste or chemical spills, and/or non-fire suppression activities to which the city responds with fire department equipment and/or personnel. Such fees may include reimbursement for all equipment, materials, maintenance and overhead expenses and costs which constitute full reimbursement to the city for such services actually rendered.

The fire department is requesting an update to the fee schedule for the various pieces of equipment, materials and related costs to reflect the actual cost to the City. I have attached a revised fee schedule that denotes the items requested to be updated to reflect the actual equipment/material utilized and/or to revise the actual cost incurred by the department.

Fiscal Consideration: The fee schedule update is necessary to reflect the actual recovery cost to the City.

Staff Recommendation: Based on review by this office, staff recommends approval of the amendment to Chapter 54 of the Pharr Code of Ordinances to update the fee schedule for cost recovery by the fire department for non-suppression items.

Alternatives: Leave the fee schedule with obsolete equipment/material list and outdated cost.

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Hilda Pedraza
Pilar Rodriguez
Anali Alanis
Karla Saavedra
Patricia Rigney
City Management Office

Created/Initiated - 5/25/2022
Approved - 5/25/2022
Approved - 5/25/2022
Approved - 6/3/2022
Approved - 6/3/2022
Final Approval - 6/3/2022

ORDINANCE NO: 0-2022-___

AN ORDINANCE AMENDING CHAPTER 54 OF THE PHARR CODE OF ORDINANCES BY UPDATING THE FEE SCHEDULE FOR COST RECOVERY; INCLUSION IN PHARR CODE OF ORDINANCES; INCORPORATION OF OTHER ORDINANCES; REPEALING CONFLICTING ORDINANCES; SEVERABILITY; AND EFFECTIVE DATE

BE IT ORDAINED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PHARR, TEXAS:

ARTICLE IV. - COST RECOVERY

Sec. 54-86. - Collection of fees.

- (a) The city commission of the city authorizes the city manager to authorize collection of fees to be billed against the insurance coverage or parties involved in motor vehicle accidents, vehicle fires, hazardous waste or chemical spills, and/or non-fire suppression activities to which the city responds with fire department equipment and/or personnel. Such fees may include reimbursement for all equipment, materials, maintenance and overhead expenses and costs which constitute full reimbursement to the city for such services actually rendered.
- (b) Those charges will be assessed as a debt to the party causing the event, the landowner, the party controlling the premises in the event of a spill or dumping and/or the party transporting hazardous, dangerous, and/or injurious product. Fire suppression activities resulting from third party negligence may be billed against that third party. Fire suppression activities resulting from arson may be billed against the arsonist.
- (c) The city, or its authorized agent, shall, within 30 days of the date of providing said services, submit an invoice for all costs, fees, charges and expenses related to the provisions of such services in the amount set forth in section 54-92 to the owner's designated agent, representatives and insurance companies. All such bills are to be paid within 60 days of the receipt thereof; interest shall accumulate thereafter on any unpaid balance at the rate of ten percent.
- (d) In addition, any bills, fines or penalties, including but not limited to clean up costs, fees, or expenses, that are imposed upon the city, state, or federal agencies and related to the same situation or occurrences may be billed separately within 30 days of receipt and shall be paid as provided in subsection (b) of this section.
- (e) Residents of Hidalgo County who have no insurance coverage for the incident as a result of which they received emergency services rendered by the city fire department are hereby exempt from the fire department service charges contained herein, unless it is determined that the emergency services were provided as a result of negligent and/or malicious act(s) or risky behavior on the part of said person, in which case said exemption shall not apply.
In addition, any commercially owned, operated, or zoned property shall not be eligible for said exemption listed in this section.

- (f) The city manager is authorized to contract with a third party entity to collect said fees or perform the collection of fees with current city employees.
- (g) In addition to the cost of service described in section 54-92 below, any bills, fines or penalties, including but not limited to clean up costs, fees or expenses, that are incurred by the city or any state or federal agencies and which are related to the same situation or occurrences shall be charged and billed separately and due as provided in subsection (c) above.
- (h) The fees provided for herein are in addition to other fees imposed by the city in any other ordinance, and specifically are in addition to ambulance and other fees charged by the emergency medical services department of the city.

(Ord. No. O-2016-04, 2-15-16)

Sec. 54-87. - Fees authorized.

The fees set forth in the fee schedule in section 54-92 is hereby approved and authorized to be collected by virtue of this article.

(Ord. No. O-2016-04, 2-15-16)

Sec. 54-88. - Enforcement.

The city may enforce the provisions of this article by any action allowed by law for the collection of any amounts due hereafter, including reasonable and necessary attorney fees, costs, and expenses in a court of competent jurisdiction.

(Ord. No. O-2016-04, 2-15-16)

Sec. 54-89. - Severability or invalidity.

Should any portion or part of this article be declared inoperative or invalid for any reason by a court of competent jurisdiction, such decision, opinion, or judgment shall in no way affect the remaining portions, parts, or sections of this article, which provisions shall be and remain in full force and effect.

(Ord. No. O-2016-04, 2-15-16)

Sec. 54-90. - Repealer.

All ordinances, resolutions and appropriations in conflict with the provisions of this article are hereby repealed.

(Ord. No. O-2016-04, 2-15-16)

Sec. 54-91. - Effective date.

This article shall take effect upon receiving final approval by the governing body following three readings of the board of commissioners.

(Ord. No. O-2016-04, 2-15-16)

Sec. 54-92. - Fee schedule.

Fees under this article shall be as follows:

Charge Code	Description	Category	Charge Type (U) Used (R) Replaced	Unit Charge	Charge Amount
5002	Class A Pumper	Apparatus	Used	Per Hour	\$ 650.00
5003	Aerial Apparatus	Apparatus	Used	Per Hour	\$ 750.00
5004	Tanker	Apparatus	Used	Per Hour	\$ 500.00
5005	Brush Truck	Apparatus	Used	Per Hour	\$ 375.00
5006	Heavy Rescue Truck	Apparatus	Used	Per Hour	\$ 700.00
5007	Haz-Mat Truck	Apparatus	Used	Per Hour	\$ 450.00 <u>\$800.00</u>
5008	Haz-Mat Trailer	Apparatus	Used	Per Hour	\$ 225.00
5009	Fire Boat	Apparatus	Used	Per Hour	\$ 350.00
5010	Rescue Boat	Apparatus	Used	Per Hour	\$ 250.00
5011	Command Unit	Apparatus	Used	Per Hour	\$ 250.00
5012	Staff Vehicle	Apparatus	Used	Per Hour	\$ 100.00
5013	Equipment Truck	Apparatus	Used	Per Hour	\$ 325.00
5014	Squad Truck	Apparatus	Used	Per Hour	\$ 175.00
5015	Rehab Unit	Apparatus	Used	Per Hour	\$ 100.00
5016	Foam Unit-Future Use	Apparatus	Used	Per Hour	\$ 350.00
5017	Cascade Unit	Apparatus	Used	Per Hour	\$ 275.00
5018	ARFF Truck	Apparatus	Used	Per Hour	\$ 550.00
5019	Ambulance Standby	Apparatus	Used	Per Hour	\$ 350.00
5020	Air Boat	Apparatus	Used	Per Hour	\$ 350.00
5021	UTV - Off Road Vehicle	Apparatus	Used	Per Hour	\$ 200.00
5022	Hovercraft	Apparatus	Used	Per Hour	\$ 350.00
5023	Drone	Apparatus	Used	Per Hour	\$ 100.00
5024	Future Use	Apparatus			
5025	Future Use	Apparatus			
5026	Firefighter	Personnel	Used	Per Hour	\$ 35.00
5027	Haz-Mat Technician	Personnel	Used	Per Hour	\$ 40.00
5028	Haz-Mat Specialist	Personnel	Used	Per Hour	\$ 65.00
5029	Haz-Mat Incident Commander	Personnel	Used	Per Hour	\$ 125.00
5030	Fire Inspector	Personnel	Used	Per Hour	\$ 100.00
5031	Fire investigator	Personnel	Used	Per Hour	\$ 125.00
5032	Fire Officer	Personnel	Used	Per Hour	\$ 100.00
5033	EMS Supervisor	Personnel	Used	Per Hour	\$ 100.00
5034	Personnel Overtime	Personnel	Used	Per Hour	\$ 52.50

5035	Dive Team	Personnel	Used	Per Hour	\$ 250.00
5036	Future Use	Personnel			
5037	Future Use	Personnel			
5038	Future Use	Personnel			
5039	Future Use	Personnel			
5001	Dispatch Fee	Misc	Used	Per Unit	\$ 100.00
5040	Administration Fee	Misc	Used	Per Unit	\$ 100.00
5041	Decon Charges	Misc	Used	Per Unit	\$ 100.00
5042	Disposal Charges	Misc	Used	Per Unit	\$ 100.00
5043	Remediation Charges	Misc	Used	Per Unit	\$ 100.00
5044	False Alarm Charge	Misc	Used	Per Unit	\$ 150.00
5045	Fire Inspection Charge	Misc	Used	Per Unit	\$ 200.00
5046	Minor Extrication	Misc	Used	Per Unit	\$ 175.00
5047	Major Extrication	Misc	Used	Per Unit	\$ 350.00
5048	Rehab Supplies	Misc	Used	Per Unit	\$ 25.00
5049	Celluar Phone Charges	Misc	Used	Per Unit	\$ 15.00
5050	Equipment Rental	Misc	Used	Per Unit	\$ 100.00
5051	Fuel Charge	Misc	Used	Per Unit	\$ 50.00
5052	Water Use Charge	Misc	Used	Per Unit	\$ 50.00
5053	Wrecker/Towing Charges	Misc	Used	Per Unit	\$ 250.00
5054	Future Use	Misc			
5055	Future Use	Misc			
5056	Future Use	Misc			
5057	Future Use	Misc			
5058	Future Use	Misc			
5059	Future Use	Misc			
5060	Flat Head Axe	Fire Equipment	Used	Per Unit	\$ 22.00
5061	Pick Axe	Fire Equipment	Used	Per Unit	\$ 22.00
5062	Pry Axe	Fire Equipment	Used	Per Unit	\$ 22.00
5063	Halligan Tool	Fire Equipment	Used	Per Unit	\$ 22.00
5064	McLeod Tool	Fire Equipment	Used	Per Unit	\$ 22.00
5065	Pulaski Tool	Fire Equipment	Used	Per Unit	\$ 22.00
5066	Pike Pole	Fire Equipment	Used	Per Unit	\$ 22.00
5067	Long Pike Pole	Fire Equipment	Used	Per Unit	\$ 22.00
5068	Sheet Rock Tool	Fire Equipment	Used	Per Unit	\$ 22.00
5069	Bolt Cutters	Fire Equipment	Used	Per Unit	\$ 22.00
5070	Salvage Cover	Fire Equipment	Used	Per Unit	\$ 35.00
5071	Hall Runner	Fire Equipment	Used	Per Unit	\$ 25.00
5072	Pry Bar	Fire Equipment	Used	Per Unit	\$ 22.00
5073	Shovel	Fire Equipment	Used	Per Unit	\$ 22.00
5074	Flappers	Fire Equipment	Used	Per Unit	\$ 22.00
5075	Fire Rake	Fire Equipment	Used	Per Unit	\$ 22.00
5076	Fire Broom	Fire Equipment	Used	Per Unit	\$ 22.00
5077	Water Vest	Fire Equipment	Used	Per Unit	\$ 30.00
5078	Drip Torch	Fire Equipment	Used	Per Unit	\$ 15.00
5079	Wildland Pro-Pack	Fire Equipment	Used	Per Unit	\$ 35.00
5080	Barricade Tape	Fire Equipment	Used	Per Unit	\$ 22.00
5081	Poly Sheeting	Fire Equipment	Used	Per Unit	\$ 55.00
5082	Box Light	Fire Equipment	Used	Per Unit	\$ 30.00
5083	Electrical Cord Reel	Fire Equipment	Used	Per Unit	\$ 50.00

5084	Electrical Junction Box	Fire Equipment	Used	Per Unit	\$ 50.00
5085	Portable Scene Lights	Fire Equipment	Used	Per Unit	\$ 25.00
5086	Generator	Fire Equipment	Used	Per Hour	\$ 55.00
5087	PPV Fan	Fire Equipment	Used	Per Hour	\$ 55.00
5088	Chain Saw	Fire Equipment	Used	Per Unit	\$ 35.00
5089	K-12 Saw	Fire Equipment	Used	Per Unit	\$ 45.00
5090	SCBA Mask	Fire Equipment	Replaced	Per Unit	\$ 200.00
5091	SCBA Pack	Fire Equipment	Used	Per Unit	\$ 45.00
5092	Water Extinguisher	Fire Equipment	Used	Per Unit	\$ 25.00
5093	CO2 Extinguisher	Fire Equipment	Used	Per Unit	\$ 35.00
5094	Dry Chemical Extinguisher	Fire Equipment	Used	Per Unit	\$ 55.00
5095	Class D Extinguisher	Fire Equipment	Used	Per Unit	\$ 90.00
5096	Thermal Imaging Camera	Fire Equipment	Used	Per Unit	\$ 125.00
5097	Piercing Nozzle	Fire Equipment	Used	Per Unit	\$ 40.00
5098	Foam Eductor	Fire Equipment	Used	Per Unit	\$ 50.00
5099	Foam Nozzle	Fire Equipment	Used	Per Unit	\$ 65.00
5100	1" Fog Nozzle	Fire Equipment	Replaced	Per Unit	\$ 650.00
5101	1 1/2" or 1 3/4" Fog Nozzle	Fire Equipment	Replaced	Per Unit	\$ 1,100.00
5102	2 1/2" Fog Nozzle	Fire Equipment	Replaced	Per Unit	\$ 1,600.00
5103	2 1/2" Play Pipe	Fire Equipment	Replaced	Per Unit	\$ 700.00
5104	M/S Fog Nozzle	Fire Equipment	Replaced	Per Unit	\$ 1,200.00
5105	M/S Straight Tip	Fire Equipment	Replaced	Per Unit	\$ 750.00
5106	LDH Manifold	Fire Equipment	Used	Per Unit	\$ 65.00
5107	1" Redline Hose, per 50'	Fire Equipment	Replaced	Per Unit	\$ 270.00
5108	1 1/2" Fire Hose, per 50'	Fire Equipment	Replaced	Per Unit	\$ 110.00
5109	1 1/2" Forestry Hose, per 50'	Fire Equipment	Replaced	Per Unit	\$ 90.00
5110	1 3/4" Fire Hose, per 50'	Fire Equipment	Replaced	Per Unit	\$ 125.00
5111	2 1/2" Fire Hose, per 50'	Fire Equipment	Replaced	Per Unit	\$ 175.00
5112	3" Supply Hose, per 50'	Fire Equipment	Replaced	Per Unit	\$ 250.00
5113	4" Supply Hose, per 100'	Fire Equipment	Replaced	Per Unit	\$ 750.00
5114	5" Supply Hose, per 100'	Fire Equipment	Replaced	Per Unit	\$ 1,100.00
5115	Portable Tank	Fire Equipment	Used	Per Unit	\$ 85.00
5116	Portable Fire Pump, per hour	Fire Equipment	Used	Per Hour	\$ 95.00
5117	Floating Fire Pump, per hour	Fire Equipment	Used	Per Hour	\$ 65.00
5118	8' Attic Ladder	Fire Equipment	Replaced	Per Unit	\$ 180.00
5119	10' Attic Ladder	Fire Equipment	Replaced	Per Unit	\$ 225.00
5120	12' Roof Ladder	Fire Equipment	Replaced	Per Unit	\$ 450.00
5121	14' Roof Ladder	Fire Equipment	Replaced	Per Unit	\$ 475.00

5122	24' Extension Ladder	Fire Equipment	Replaced	Per Unit	\$ 650.00
5123	35' Extension Ladder	Fire Equipment	Replaced	Per Unit	\$ 1,200.00
5124	A-Frame Ladder	Fire Equipment	Replaced	Per Unit	\$ 625.00
5125	Future Use Hazardous Liquid Pump - 3 inch	Fire Equipment	Used	Per Hour	\$100.00
5126	Future Use Grounding & Bonding Equipment	Fire Equipment	Used	Per Unit	\$100.00
5127	Future Use Ohmmeter - Megger	Fire Equipment	Used	Per Unit	\$100.00
5128	Future Use	Fire Equipment			
5129	Future Use	Fire Equipment			
5130	Future Use	Fire Equipment			
5131	Future Use	Fire Equipment			
5132	Future Use	Fire Equipment			
5133	Future Use	Fire Equipment			
5134	Future Use	Fire Equipment			
5135	Rescue Spreaders	Rescue Equip	Used	Per Unit	\$ 250.00
5136	Rescue Cutters	Rescue Equip	Used	Per Unit	\$ 250.00
5137	Combi Rescue Tool	Rescue Equip	Used	Per Unit	\$ 250.00
5138	Rescue Rams	Rescue Equip	Used	Per Unit	\$ 250.00
5139	Air Bags	Rescue Equip	Used	Per Unit	\$ 200.00
5140	Cribbing	Rescue Equip	Used	Per Unit	\$ 25.00
5141	Port-A-Power	Rescue Equip	Used	Per Unit	\$ 35.00
5142	Saws-All-Saw	Rescue Equip	Used	Per Unit	\$ 40.00
5143	Winch	Rescue Equip	Used	Per Unit	\$ 25.00
5144	Come-A-Long	Rescue Equip	Used	Per Unit	\$ 10.00
5145	Chain	Rescue Equip	Used	Per Unit	\$ 5.00
5146	Ajax Tool	Rescue Equip	Used	Per Unit	\$ 22.00
5147	K Tool	Rescue Equip	Used	Per Unit	\$ 22.00
5148	Door Unlocking Set	Rescue Equip	Used	Per Unit	\$ 12.50
5149	Windshield Tool	Rescue Equip	Used	Per Unit	\$ 20.00
5150	Air Bag Secure Net	Rescue Equip	Used	Per Unit	\$ 65.00
5151	Rescue Rope, per foot	Rescue Equip	Used	Per Unit	\$ 1.35
5152	Utility Rope, per foot	Rescue Equip	Used	Per Unit	\$ 0.95
5153	Webbing, per foot	Rescue Equip	Used	Per Unit	\$ 0.75
5154	Carabiner	Rescue Equip	Used	Per Unit	\$ 2.50
5155	Figure 8	Rescue Equip	Used	Per Unit	\$ 6.50
5156	Brake	Rescue Equip	Used	Per Unit	\$ 6.50
5157	Pulley	Rescue Equip	Used	Per Unit	\$ 6.50
5158	Ascender	Rescue Equip	Used	Per Unit	\$ 6.50
5159	Rescue Harness	Rescue Equip	Used	Per Unit	\$ 25.00
5160	Full Body Harness	Rescue Equip	Used	Per Unit	\$ 65.00
5161	Stokes Basket	Rescue Equip	Used	Per Unit	\$ 25.00
5162	Tripod	Rescue Equip	Used	Per Unit	\$ 75.00
5163	Life Jacket	Rescue Equip	Used	Per Unit	\$ 65.00
5164	High Water Rescue Bag	Rescue Equip	Used	Per Unit	\$ 250.00
5165	RIT Bag	Rescue Equip	Used	Per Unit	\$ 185.00
5166	Light Tower	Rescue Equip	Used	Per Unit	\$ 95.00
5167	Future Use	Rescue Equip			
5168	Future Use	Rescue Equip			

5169	Future Use	Rescue Equip			
5170	Future Use	Rescue Equip			
5171	Future Use	Rescue Equip			
5172	Future Use	Rescue Equip			
5173	Future Use Haz Mat – Bio Reader	Rescue Equip Haz Mat Equipment	Used	Per Unit	\$100.00
5174	Future Use Haz Mat – 5 Step Kit	Rescue Equip Haz Mat Equip	Used	Per Unit	\$100.00
5175	Future Use Haz Mat – Mass Spectrometer	Rescue Equip Haz Mat Equip	Used	Per Unit	\$200.00
5177	Haz-Mat Detection Kit- Haz Mat – Thermal Reader	Haz-Mat Equip	Used	Per Unit	\$150.00- \$200.00
5178	Q-RAE Monitor Haz Mat – VOC Meter	Haz-Mat Equip	Used	Per Unit	\$75.00- \$80.00
5179	Multi-RAE Monitor Haz Mat – 5 Gas Meter	Haz-Mat Equip	Used	Per Unit	\$50.00- \$100.00
5180	CO Monitor Future Use	Haz-Mat Equip	Used	Per Unit	\$50.00-
5181	Dosimeter DMC20- Dosimeter	Haz-Mat Equip	Used	Per Unit	\$40.00- \$50.00
5182	Portable Radiation Meter	Haz-Mat Equip	Used	Per Unit	\$ 50.00
5183	Radiation Survey- Meter- Haz Mat – Isotope Reader	Haz-Mat Equip	Used	Per Unit	\$150.00- \$200.00
5184	Drager Unit	Haz-Mat Equip	Used	Per Unit	\$ 75.00
5185	Drager- Tubes Clorometric Tubes, each	Haz-Mat Equip	Used	Per Unit	\$15.00- \$40.00
5186	Chemical Classifier Strip	Haz-Mat Equip	Used	Per Unit	\$ 20.00
5187	Litmus Paper	Haz-Mat Equip	Used	Per Unit	\$ 18.00
5188	PH Paper	Haz-Mat Equip	Used	Per Unit	\$ 9.00
5189	Natural Gas Plug Kit	Haz-Mat Equip	Used	Per Unit	\$ 50.00
5190	Plug & Patch Kit	Haz-Mat Equip	Used	Per Unit	\$ 35.00
5191	Hazardous Waste Bag	Haz-Mat Equip	Used	Per Unit	\$ 5.00
5192	30 Gallon Salvage Drum	Haz-Mat Equip	Used	Per Unit	\$ 100.00
5193	55 Gallon Salvage Drum	Haz-Mat Equip	Used	Per Unit	\$ 120.00
5194	30 Gallon Over-Pack Drum	Haz-Mat Equip	Used	Per Unit	\$ 80.00
5195	55 Gallon Over-Pack Drum	Haz-Mat Equip	Used	Per Unit	\$ 150.00
5196	Drum Liners	Haz-Mat Equip	Used	Per Unit	\$ 10.00
5197	Haz-Mat 2-Stage Diaphram Pump – 1 inch	Haz-Mat Equip	Used	Per Unit- Hour	\$10.00- \$50.00
5198	Containment Reservoir	Haz-Mat Equip	Used	Per Unit	\$ 25.00
5199	Duct Tape	Haz-Mat Equip	Used	Per Unit	\$ 10.00
5200	Tychem Coveralls	Haz-Mat Equip	Used	Per Unit	\$ 20.00
5201	Tychem BR Coveralls	Haz-Mat Equip	Used	Per Unit	\$ 85.00

5202	Tychem BR Level B Suit	Haz-Mat Equip	Used	Per Unit	\$ 300.00
5203	Tychem TH Level A Suit	Haz-Mat Equip	Used	Per Unit	\$ 1,000.00
5204	Bee Suit	Haz-Mat Equip	Used	Per Unit	\$ 85.00
5205	Latex Gloves	Haz-Mat Equip	Used	Per Unit	\$ 2.50
5206	Nitrile Gloves	Haz-Mat Equip	Used	Per Unit	\$ 20.00
5207	Neoprene Gloves	Haz-Mat Equip	Used	Per Unit	\$ 40.00
5208	Haz-Mat Gloves	Haz-Mat Equip	Used	Per Unit	\$ 155.00
5209	Haz-Mat Boots	Haz-Mat Equip	Used	Per Unit	\$ 95.00
5210	Disposable Goggles	Haz-Mat Equip	Used	Per Unit	\$ 2.50
5211	Future Use	Haz-Mat Equip			
5212	Future Use	Haz-Mat Equip			
5213	Future Use	Haz-Mat Equip			
5215	Future Use	Haz-Mat Equip			
5216	Future Use	Haz-Mat Equip			
5217	Future Use	Haz-Mat Equip			
5218	Future Use	Haz-Mat Equip			
5219	Future Use UN Bucket – 5 gallon	Haz-Mat Equip	Used	Per Unit	\$35.00
5220	Absorbent, per bag	Haz-Mat Supplies	Used	Per Unit	\$ 15.00 \$46.00
5221	Absorbent Pads, per 100	Haz-Mat Supplies	Used	Per Unit	\$ 100.00
5222	Absorbent Booms, per 10'	Haz-Mat Supplies	Used	Per Unit	\$ 55.00
5223	Lite-Dri Absorbent, per bag	Haz-Mat Supplies	Used	Per Unit	\$ 18.00
5224	Soda Ash, per bag	Haz-Mat Supplies	Used	Per Unit	\$ 52.00
5225	Mercury Spill Kit	Haz-Mat Supplies	Used	Per Unit	\$ 125.00
5226	Chlorine Kit A	Haz-Mat Supplies	Used	Per Unit	\$ 125.00
5227	Chlorine Kit B	Haz-Mat Supplies	Used	Per Unit	\$ 150.00
5228	Chlorine Kit C	Haz-Mat Supplies	Used	Per Unit	\$ 200.00
5229	AFFF <u>Class B</u> Foam, per gallon	Haz-Mat Supplies	Used	Per Unit	\$ 32.00
5230	Class A Foam, per gallon	Haz-Mat Supplies	Used	Per Unit	\$ 22.00
5231	Micro-Blaze, per gallon	Haz-Mat Supplies	Used	Per Unit	\$ 42.00
5232	Micro-Blaze, per 5 gallon	Haz-Mat Supplies	Used	Per Unit	\$ 165.00
5233	Future Use	Haz-Mat Supplies			
5234	Future Use	Haz-Mat Supplies			
5235	Future Use	Haz-Mat Supplies			
5236	Future Use	Haz-Mat Supplies			
5237	Future Use	Haz-Mat Supplies			
5238	Future Use	Haz-Mat Supplies			
5239	Future Use	Haz-Mat Supplies			
5240	Future Use	Haz-Mat Supplies			
5241	Future Use	Haz-Mat Supplies			
5242	FF Helmet	Protective Equip	Replaced	Per Unit	\$ 250.00
5244	Nomex Hood	Protective Equip	Replaced	Per Unit	\$ 25.00
5245	PBI Hood	Protective Equip	Replaced	Per Unit	\$ 35.00

5246	Bunker Coat	Protective Equip	Replaced	Per Unit	\$ 750.00
5247	Bunker Pants	Protective Equip	Replaced	Per Unit	\$ 450.00
5248	FF Boots	Protective Equip	Replaced	Per Unit	\$ 250.00
5249	FF Gloves	Protective Equip	Replaced	Per Unit	\$ 95.00
5250	Wildland Helmet	Protective Equip	Replaced	Per Unit	\$ 55.00
5251	Wildland Jacket	Protective Equip	Replaced	Per Unit	\$ 250.00
5252	Wildland Pants	Protective Equip	Replaced	Per Unit	\$ 250.00
5253	Wildland Fire Boots	Protective Equip	Replaced	Per Unit	\$ 225.00
5254	Wildland FF Gloves	Protective Equip	Replaced	Per Unit	\$ 40.00
5255	Wildland Fire Shelter	Protective Equip	Replaced	Per Unit	\$ 385.00
5256	Wildland Coveralls	Protective Equip	Replaced	Per Unit	\$ 150.00
5257	Future Use	Protective Equip			
5258	Future Use	Protective Equip			
5259	Future Use	Protective Equip			
5260	Future Use	Protective Equip			

(Ord. No. O-2016-04, 2-15-16)

PUBLICATION AND EFFECTIVE DATE:

The Ordinance shall take effect and be in force from and after its passage and approval on three (3) separate readings in accordance with Section 8, Article 3 of the Charter of the City of Pharr, Texas. Publication shall also be in caption form as allowed under Section 9 of the Pharr City Charter.

PASSED AND APPROVED ON THE FIRST READING BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, ON THIS THE **16th** DAY OF **MAY**, 2022.

ATTEST:

CITY OF PHARR

Hilda Pedraza, City Clerk

Ambrosio Hernandez, Mayor

PASSED AND APPROVED ON THE SECOND READING BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, ON THIS THE ____ DAY OF _____, 2022.

ATTEST:

CITY OF PHARR

Hilda Pedraza, City Clerk

Ambrosio Hernandez, Mayor

PASSED AND APPROVED ON THE THIRD READING BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, ON THIS THE ____ DAY OF _____, 2022.

ATTEST:

CITY OF PHARR

Hilda Pedraza, City Clerk

Ambrosio Hernandez, Mayor



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.D.

DATE SUBMITTED:

MEETING DATE: June 6, 2022

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR:

Agenda Item: Consideration and action, if any, on Development Services Cases:

Classification: Public Hearing

(* If closed session, City Attorney must review and approve.)

Issue:

Fiscal Consideration:

Staff Recommendation:

Alternatives:

Exclude Material from Public Packet? No

Reason:

ROUTING:

Hilda Pedraza

Karla Saavedra

Patricia Rigney

City Management Office

Created -



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.D.1.

DATE SUBMITTED: May 31, 2022

MEETING DATE: June 6, 2022

FROM: Iris Mata, Secretary

DEPARTMENT: Development Services

DIRECTOR: ROLA

Agenda Item: Raul Fong, d/b/a Junction Cafe, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). The property is legally described as Lot 1 and the S7' of Lot 2, Block 1, J.T. Doster Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 11 South Cage Boulevard. **CUP#911291**

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Raul Fong, d/b/a Junction Cafe, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). **CUP#911291**

Fiscal Consideration: N/A

Staff Recommendation: Development Services recommends approval of the renewal request for the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to site and applicant being in compliance with all City Ordinances and City Department requirements.

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Iris Mata
Patricia Rigney
Roland Gomez
City Management Office

Created/Initiated - 5/31/2022
Approved - 6/1/2022
Approved - 6/2/2022
Final Approval - 6/3/2022



Pharr



MAYOR Ambrosio Hernandez, MD

COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Itza Flores

Executive Summary Letter

June 6, 2022

Conditional Use Permit **Renewal** for ABC –

Junction Cafe

Background:

Raul Fong, d/b/a Junction Cafe, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption. This request constitutes the 30th renewal for Junction Cafe.

The property is located at 11 South Cage Boulevard. It is zoned Business District (C-2) and is in conformance with the Future Land Use Plan. All required inspections have been conducted and have passed.

Recommendations:

Staff recommends **approval** of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption subject to the site and applicant being in compliance with all City Ordinances and City Department requirements.

P:\Admin\CUPs\ABC\ABC_R FONG dba JUNCTION CAFE_1991



Pharr

Development Services



MEMORANDUM

DATE: MONDAY, JUNE 6, 2022

TO: MAYOR AND CITY COMMISSION

FROM: ROLAND GOMEZ, DIRECTOR OF DEVELOPMENT SERVICES

THROUGH: ANDY HARVEY, CITY MANAGER

SUBJECT: CONDITIONAL USE PERMIT RENEWAL FOR ABC – FILE NO. CUP#911291 (JUNCTION CAFÉ)

GENERAL INFORMATION:

APPLICANT: Raul Fong, d/b/a Junction Cafe, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2).

LEGAL DESCRIPTION: The property is legally described as Lot 1 and the S7' of Lot 2, Block 1, J.T. Doster Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property's physical address is 11 South Cage Boulevard.

ZONING: The property is currently zoned Business District (C-2). The surrounding area is zoned Business District (C-2) to the North, South and East and General Business (C) to the West. The area is generally designated for commercial use in the Land Use Plan.

COMMENTS:	POLICE CHIEF:	Recommends approval of the Conditional Use Permit.
------------------	----------------------	--

FIRE DEPARTMENT:	Recommends approval of the Conditional Use Permit
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CODE COMPLIANCE DIVISION:	Recommends approval of the Conditional Use Permit.
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HEALTH DIVISION:

Recommends approval of
the Conditional Use Permit.

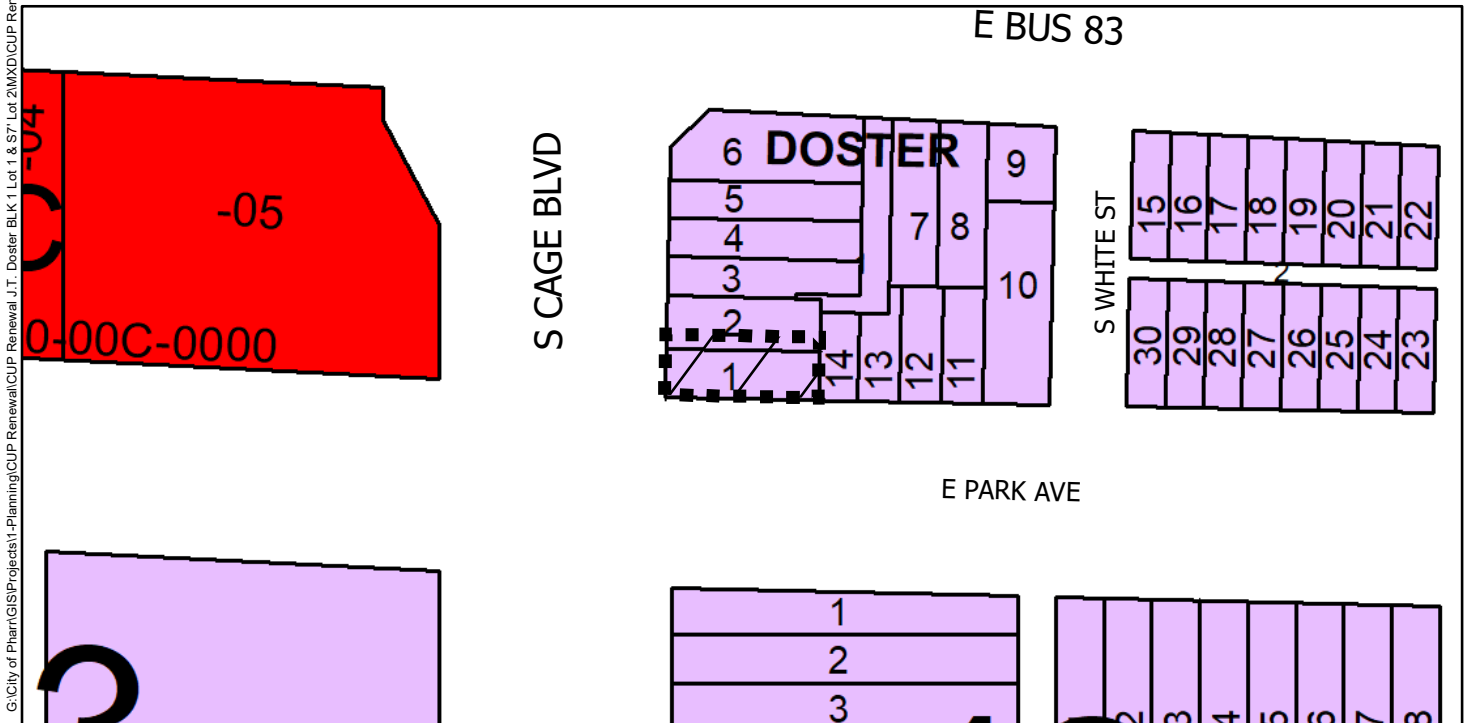
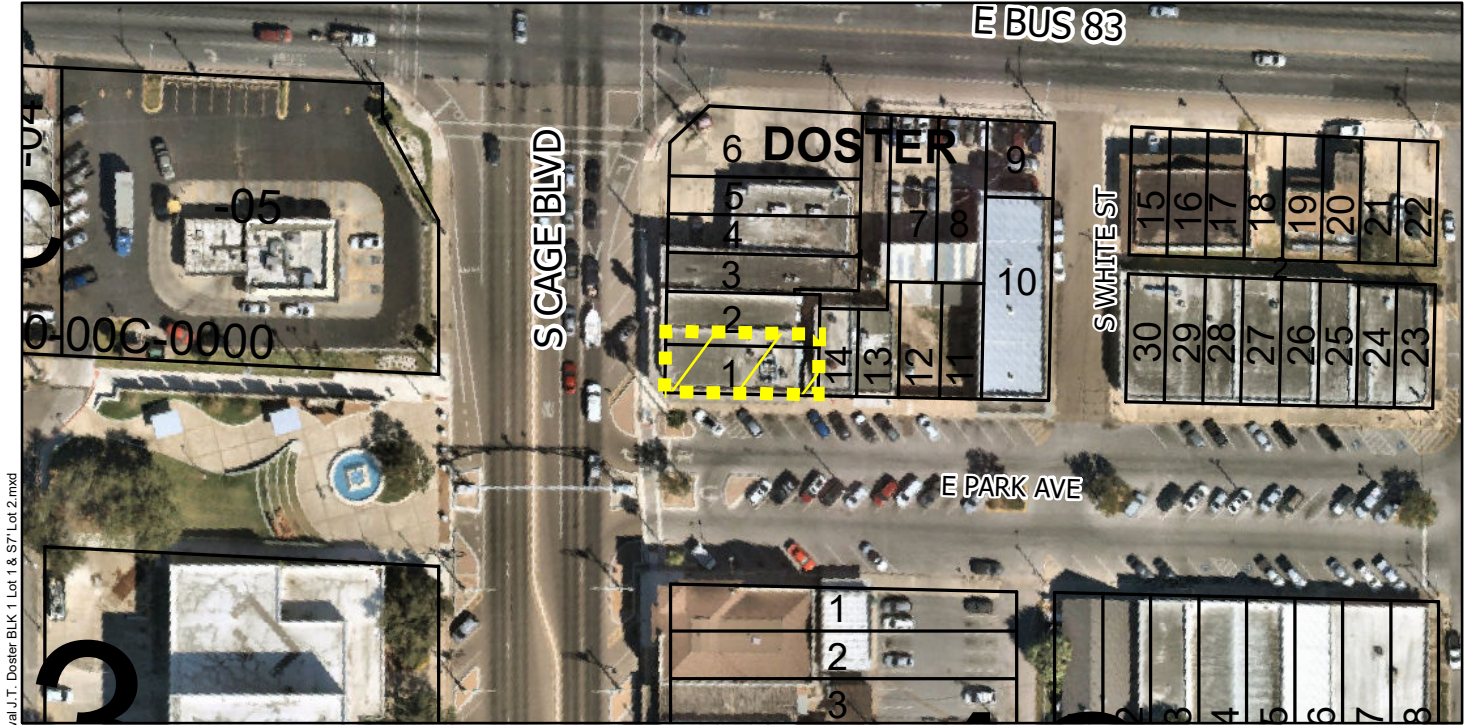
PLANNING DIVISION:

Recommends approval of
the Conditional Use Permit.

**DEVELOPMENT
SERVICES STAFF
RECOMMENDATIONS:**

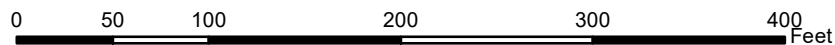
Development Services recommends **approval** of the renewal request for the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to site and applicant being in compliance with all City Ordinances and City Department requirements.

Conditional Use Permit Renewal
J.T. Doster BLK 1 Lot 1 & S7' Lot 2
Junction Cafe



- | | | | |
|---------------------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | Townhouse | Drainage Easement | PSJA ISD |
| Single Family | HUD Code | Heavy Commercial | Hidalgo ISD |
| Single Family Small Lot | Rail Road R.O.W | Heavy Industrial | Valley View ISD |
| Residential Multi-Family | Government Owned | Limited Industrial | Planned Unit Development |
| Residential Multi-Family High Density | General Business | Neighborhood Commercial | |
| Mobile Home | Business District | Office Professional | |

Scale: 1 inch = 100 feet





AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.D.2.

DATE SUBMITTED: May 31, 2022

MEETING DATE: June 6, 2022

FROM: Iris Mata, Secretary

DEPARTMENT: Development Services

DIRECTOR: Roland Gomez

Agenda Item: Raul Fong, d/b/a D's Paradise Lounge, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). The property is legally described as Lot 14, Block 1, J. T. Doster Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 107 East Park Avenue. **CUP#040213**

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Raul Fong, d/b/a D's Paradise Lounge, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). **CUP#040213**

Fiscal Consideration: N/A

Staff Recommendation: Development Services recommends approval of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to applicant being in compliance with all City Ordinances and City Department requirements.

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Iris Mata
Patricia Rigney
Roland Gomez
City Management Office

Created/Initiated - 5/31/2022
Approved - 6/1/2022
Approved - 6/2/2022
Final Approval - 6/3/2022



Pharr



MAYOR Ambrosio Hernandez, MD

COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Itza Flores

Executive Summary Letter

June 6, 2022

Conditional Use Permit **Renewal** for ABC -

D's Paradise

Background:

Raul Fong, d/b/a D's Paradise Lounge, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption. This request constitutes the 17th renewal for Raul Fong d/b/a D's Paradise.

The property is located at 107 East Park Avenue. It is zoned Business District (C-2) and is in conformance with the Future Land Use Plan. All required inspections have been conducted and have passed.

Recommendations:

Staff recommends **approval** of the renewal of the Conditional use Permit to allow the sale of alcoholic beverages for on-premise consumption subject to the site and applicant being in compliance with all City Ordinances and City Department requirements.

P:\Admin\MY FILES\CUPS\ABC\ABC_R FONG dba D'S PARADISE_2004



Pharr

Development Services



MEMORANDUM

DATE: MONDAY, JUNE 6, 2022

TO: MAYOR AND CITY COMMISSION

FROM: ROLAND GOMEZ, DIRECTOR OF DEVELOPMENT SERVICES

THROUGH: ANDY HARVEY, CITY MANAGER

SUBJECT: CONDITIONAL USE PERMIT RENEWAL FOR ABC FILE NO. CUP#040213 (D'S PARADISE LOUNGE)

GENERAL INFORMATION:

APPLICANT: Raul Fong, d/b/a D's Paradise Lounge, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2).

LEGAL DESCRIPTION: The property is legally described as Lot 14, Block 1, J. T. Doster Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property's physical address is 107 East Park Avenue.

ZONING: The property is currently zoned Business District (C-2). The surrounding area is zoned Business District (C-2) to the North, South, East and West. The area is generally designated for commercial use in the Land Use Plan.

COMMENTS:

POLICE CHIEF:	Recommends approval of the Conditional Use Permit.
FIRE MARSHAL:	Recommends approval of the Conditional Use Permit.

**CODE COMPLIANCE
DIVISION:**

Recommends approval of
the Conditional Use Permit.

HEALTH DIVISION:

Recommends approval of
the Conditional Use Permit.

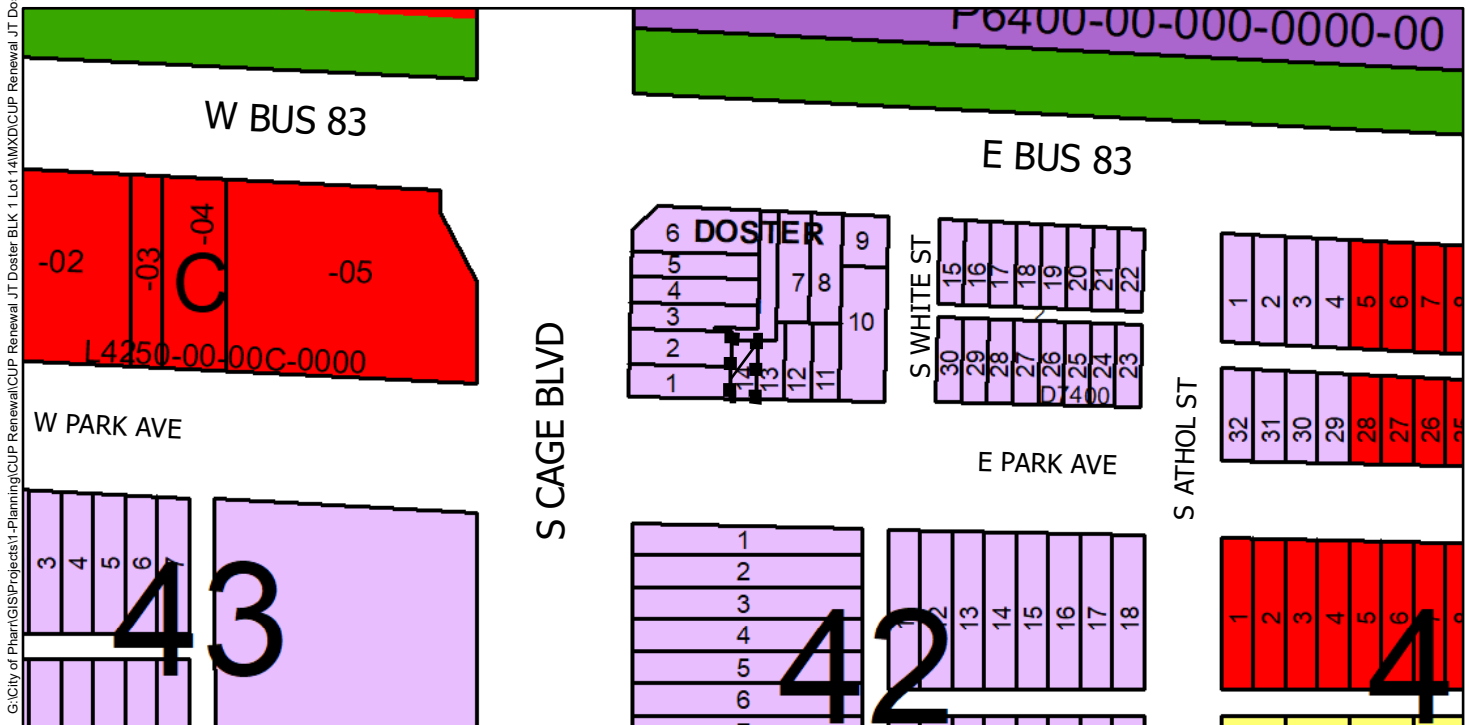
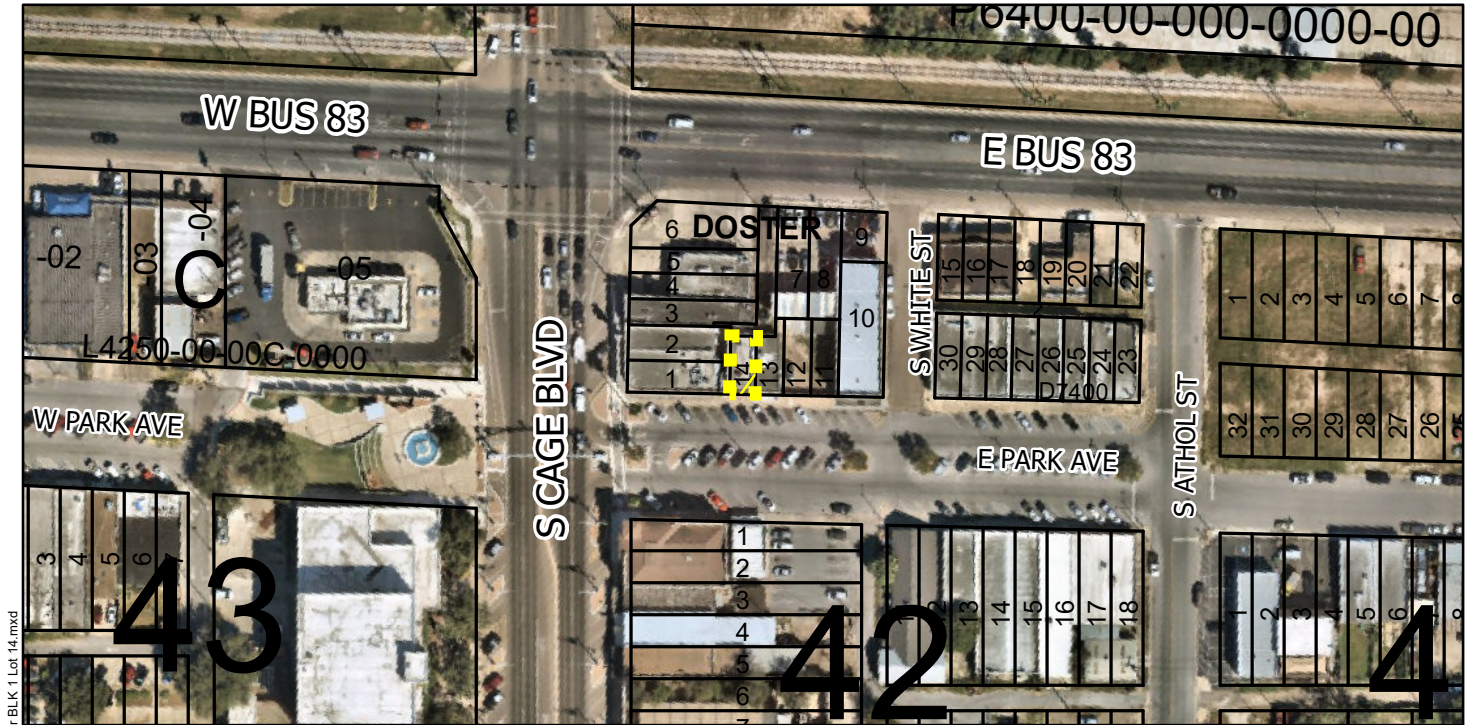
PLANNING DIVISION:

Recommends approval of
the Conditional Use Permit.

**DEVELOPMENT
SERVICES**

RECOMMENDATIONS:

Development Services recommends **approval** of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to applicant being in compliance with all City Ordinances and City Department requirements.



- | | | | |
|---------------------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | Townhouse | Drainage Easement | PSJA ISD |
| Single Family | HUD Code | Heavy Commercial | Hidalgo ISD |
| Single Family Small Lot | Rail Road R.O.W | Heavy Industrial | Valley View ISD |
| Residential Multi-Family | Government Owned | Limited Industrial | Planned Unit Development |
| Residential Multi-Family High Density | General Business | Neighborhood Commercial | |
| Mobile Home | Business District | Office Professional | |



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 7.A.

DATE SUBMITTED: June 3, 2022

MEETING DATE: June 6, 2022

FROM: Elva Guajardo, Administrative Assistant

DEPARTMENT: Parks

DIRECTOR: Sergio Alanis

Agenda Item: Consideration and action, if any, on Ordinance amending Ordinance O-2022-19 to modify the fee schedule to add the Pharr Natatorium located at 3001 N. Cage Blvd. *(1st Reading)*

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: The Parks and Recreation Department wishes to amend the current fee schedule to include monthly lane rentals.

Fiscal Consideration: N/A

Staff Recommendation: N/A

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Elva Guajardo
Sergio Alanis
Patricia Rigney
Annie Reeves
City Management Office

Created/Initiated - 6/3/2022
Approved - 6/3/2022
Approved - 6/3/2022
Approved - 6/3/2022
Final Approval - 6/3/2022

ORDINANCE NO. O-2022-

AN ORDINANCE AMENDING ORDINANCE NOS. O-2014-17, O-2013-25, O-2018-04, AND O-2022-19 ADOPTING THE PARKS AND RECREATION DEPARTMENT'S AQUATIC CENTER AND NATATORIUM FEE SCHEDULE; PROVIDING FOR REPEALING OF CONFLICTING ORDINANCE(S) CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, THAT:

SECTION 1: The following Sections Ordinance No. O-2014-17 of the City of Pharr be amended so that same shall hereafter read as follows:

I. AQUATIC PARK

Saturdays and Sundays

- | | | |
|----|---|---------|
| a. | 0 to 2 Years of Age Must be Accompanied by an Adult | No fee |
| b. | 3 to 12 Years of Age | \$ 5.00 |
| c. | 13 through 54 Years of Age | \$10.00 |
| d. | 55 Years of Age and Older | \$ 5.00 |

Monday through Friday (Closed on Wednesdays)

- | | | |
|----|---|---------|
| a. | 0 to 2 Years of Age Must be Accompanied by an Adult | No fee |
| b. | 3 to 12 Years of Age | \$ 3.00 |
| c. | 13 through 54 Years of Age | \$ 5.00 |
| d. | 55 Years of Age and Older | \$ 3.00 |

II. NATATORIUM (Aquatic Center-1000 S. Fir)

Monday through Friday (Closed on Wednesdays)

- | | | |
|----|----------------------------|---------|
| a. | 3 to 12 Years of Age | \$ 1.00 |
| b. | 13 through 54 Years of Age | \$ 2.00 |
| c. | 55 Years of Age and Older | \$ 1.00 |

III. AQUA AEROBICS

- a. 16 Years of Age and Older (Monthly) \$ 20.00

IV. PHARR NATATORIUM (3001 N. CAGE)

- a. Resident, Veterans, and 55 Years of Age and Older (Monthly) \$ 30.00
b. Non-Resident (Monthly) \$ 40.00
c. **Lane Rental-Four lanes/two hours/Monday-Friday \$1,500.00**
 - **Two-hour block to be determined based on availability**
 - **Monthly membership fee still applies to all swimmers**

SECTION 2: REPEALING CLAUSE

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3: SEVERABILITY CLAUSE

The invalidity of any section, clause, sentence, or provision of this ordinance shall not affect the validity of any other part thereof.

SECTION 4: PUBLICATION, EFFECTIVE DATE

The Ordinance shall take effect and be in force from and after its passage and approval on three (3) separate readings in accordance with Section 8, Article 3 of the Charter of the City of Pharr, Texas. Publication, if necessary, may also be in caption form as allowed under Section 9 of the Pharr City Charter.

SECTION 5: PROPER NOTICE AND MEETING.

It is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code.

PASSED AND APPROVED ON THE FIRST READING BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PHARR, TEXAS, on this the 6th day of June, 2022.

CITY OF PHARR

AMBROSIO HERNANDEZ
MAYOR

ATTEST:

HILDA PEDRAZA, CITY CLERK

PASSED AND APPROVED ON THE SECOND READING BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PHARR, TEXAS, on this the ____ day of ____, 2021.

CITY OF PHARR

AMBROSIO HERNANDEZ
MAYOR

ATTEST:

HILDA PEDRAZA, CITY CLERK

PASSED AND APPROVED ON THE THIRD AND FINAL READING BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PHARR, TEXAS, on this the ____ day of ____, 2022.

CITY OF PHARR

AMBROSIO HERNANDEZ
MAYOR

ATTEST:

HILDA PEDRAZA, CITY CLERK



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 7.B.

DATE SUBMITTED: May 25, 2022

MEETING DATE: June 6, 2022

FROM: Olga Garza, Public Works Director

DEPARTMENT: Purchasing

DIRECTOR: Ignacio Amezcua

Agenda Item: Consideration and action, if any, on Resolution declaring surplus items and equipment from various departments and authorizing the sale of such items via a public auction.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Requesting authorization to declare obsolete city-owned items and equipment as surplus and authorizing the sale of such items that are no longer useful or needed as part of City operations.

Fiscal Consideration: The disposition of any surplus items and equipment will generate revenue which will be deposited under the appropriate funds.

Staff Recommendation: Staff recommends approval to declare these items and equipment as surplus and dispose of them via a public auction.

Alternatives: Items are obsolete and have no use for the city's operations.

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Olga Garza
Ignacio Amezcua
Patricia Rigney
Karla Saavedra
Anali Alanis
City Management Office

Created/Initiated - 5/25/2022
Approved - 5/31/2022
Approved - 6/1/2022
Approved - 6/2/2022
Approved - 6/2/2022
Final Approval - 6/3/2022

RESOLUTION NO. R-2022-__

CITY OF PHARR DECLARATION OF SURPLUS ITEMS

WHEREAS, the City of Pharr, Texas, owns the equipment, vehicles, and other miscellaneous equipment/items as described on **Exhibit “A”** and **Exhibit “B”** attached hereto and incorporated herein, and the Board of Commissioners being of the opinion that such equipment should be declared surplus and auctioned to the general public.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PHARR, TEXAS THAT:

SECTION 1: The Board of Commissioners find that the surplus equipment described on **Exhibit “A”** and **Exhibit “B”** attached hereto and incorporated herein for all purposes be auctioned to the general public.

SECTION 2: The City Manager is authorized and directed to publish surplus items through GovDeals, a nationwide online surplus auction company, and/or Enterprise Fleet Management.

PASSED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR TEXAS, THIS 6th DAY OF JUNE 2022.

CITY OF PHARR:

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Clerk

Certification

The State of Texas

County of Hidalgo

City of Pharr

I, Hilda Pedraza, duly appointed City Clerk of the City of Pharr, Texas, do hereby certify that the foregoing Constitutes a true and correctly copy of the original Resolution duly passed and adopted by the board of Commissioners of the City of Pharr, Texas, on the 6th day of JUNE 2022, ad.

(Resolution No. R-2022-)

In witness whereof, I have hereunto subscribed my official Signature and impressed the seal of the City of Pharr, Texas, this the 6th day of JUNE 2022, ad.

City of Pharr

Hilda Pedraza, City Clerk

EXHIBIT "A"
CITY OF PHARR
DISPOSAL FORM



IT Department

Jose Pena, IT Director

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1	GF	E	Viewsonic	TST170122996	N/A	N/A	N/A	R
2	GF	E	AOC	EHYD5JA003760	NA	N/A	N/A	R
3	GF	E	Viewsonic	TEQ131100544	N/A	N/A	N/A	R
4	GF	E	Viewsonic	TST143642303	NA	N/A	N/A	R
5	GF	E	Samsung	WJ22H9FP913594N	N/A	N/A	N/A	R
6	GF	E	Viewsonic	RE7113600355	NA	N/A	N/A	R
7	GF	E	Viewsonic	TEQ131100550	N/A	N/A	N/A	R
8	GF	E	Dell	CN0R034G6418092P27ZM	NA	N/A	N/A	R
9	GF	E	BenQ	ET52D00852SL0T	N/A	N/A	N/A	R
10	GF	E	AOC	83867HA009721	NA	N/A	N/A	R
11	GF	E	HP	CNC1160LV4	N/A	N/A	N/A	R
12	GF	E	Viewsonic	TSP1702L1206	NA	N/A	N/A	R
13	GF	E	Dell	CN0R034G6418092P27WM	N/A	N/A	N/A	R
14	GF	E	Viewsonic	TEQ131100555	NA	N/A	N/A	R
15	GF	E	Viewsonic	TEQ131100541	N/A	N/A	N/A	R
16	GF	E	I-INC	746HT1AY01249	NA	N/A	N/A	R
17	GF	E	Dell	CN0TPDTP742613A43G3U	N/A	N/A	N/A	R
18	GF	E	BenQ	ET52D00845SL0	NA	N/A	N/A	R
19	GF	E	HP Optiplex 7440 AIO	GITQ802	N/A	N/A	N/A	R
20	GF	E	HP Optiplex 7440 AIO	5YSQ802	NA	N/A	N/A	R
21	GF	E	HP 243E	CNC82821V9	N/A	N/A	N/A	R
22	GF	E	Samsung S22E310H	ZZCNH4LH306420J	NA	N/A	N/A	R
23	GF	E	Samsung S22d300NY	ZZATH4LG6023841M	N/A	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
24	GF	E	Samsung S22A100N	ZTHZOH9LBC0447X	NA	N/A	N/A	R
25	GF	E	Acer G226HQL	MMLVMAA00140802B432462	N/A	N/A	N/A	R
26	GF	E	Acer G226HQL	MMLVMAA00140802E3D2462	NA	N/A	N/A	R
27	GF	E	Dell E153FPF	CN-0D5428728725LDCR3L	N/A	N/A	N/A	R
28	GF	E	Dell E153FPF	CN-0Y44167220148L08FL	NA	N/A	N/A	R
29	GF	E	HP La2205WG	3CQ113NX98	N/A	N/A	N/A	R
30	GF	E	HP La2205WG	3CQ113NX97	NA	N/A	N/A	R
31	GF	E	AOC LM740	T7QV5HAB0A302	N/A	N/A	N/A	R
32	GF	E	Acer P191W	92504099142	NA	N/A	N/A	R
33	GF	E	ADI MicroScan A704	339024T02DA0235A	N/A	N/A	N/A	R
34	GF	E	NEC ASLCD72V	51011896NA	NA	N/A	N/A	R
35	GF	E	Viewsonic VX2258WM	RE7113600346	N/A	N/A	N/A	R
36	GF	E	HP 20555 SH249	3CQ82920DP	NA	N/A	N/A	R
37	GF	E	HP FV583A	3CQ9210VIJ	N/A	N/A	N/A	R
38	GF	E	Dell E1909WE	CN-0R0346-6410-92P-275M	NA	N/A	N/A	R
39	GF	E	Viewsonic VX 22705MH	THA154741388	N/A	N/A	N/A	R
40	GF	E	Acer G226HQL	44100243585	NA	N/A	N/A	R
41	GF	E	Dell E2016HV	CN-0F3R2KFCC007B6C7NVB02	N/A	N/A	N/A	R
42	GF	E	HP FV583AA	3C09103B06	NA	N/A	N/A	R
43	GF	E	Samsung UNAF4000	Z6003CLF401615R	N/A	N/A	N/A	R
44	GF	E	Samsung 226BW	ME22HPLP907124J	NA	N/A	N/A	R
45	GF	E	Acer G185HV	2270418942	N/A	N/A	N/A	R
46	GF	E	HP LA1905WG	CNC1160LTV	NA	N/A	N/A	R
47	GF	E	HP LA1905WG	CNC1160LV3	N/A	N/A	N/A	R
48	GF	E	HP LA1905WG	CNC1160LTR	NA	N/A	N/A	R
49	GF	E	Samsung S27G230B	ZXLCHTNF6006164	N/A	N/A	N/A	R
50	GF	E	HP P201	3CQ43344JP	NA	N/A	N/A	R
51	GF	E	Compaq Q2009	3CQ0041PD1	N/A	N/A	N/A	R
52	GF	E	ViewSonic VG2028wm	S17102800416	NA	N/A	N/A	R
53	GF	E	ViewSonic VG2028wm	S17102800413	N/A	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
54	GF	E	Acer V226HQL	MMTOWAA00762001CCF2495	NA	N/A	N/A	R
55	GF	E	HP V5G70A6	3CQ6481PB3	N/A	N/A	N/A	R
56	GF	E	AOC 185LM0019	FXWEBHA040434	NA	N/A	N/A	R
57	GF	E	Acer G276HL	MMLW9AA00864215F138525	N/A	N/A	N/A	R
58	GF	E	ViewSonic VS13390	S17102800419	NA	N/A	N/A	R
59	GF	E	Asus VE228	G3LMQ5067082	N/A	N/A	N/A	R
60	GF	E	Dell 1908FPC	CNOUW042G41808217WVL	NA	N/A	N/A	R
61	GF	E	HP FV583A	3CQ92104BQ	N/A	N/A	N/A	R
62	GF	E	AOC 277OVH1	L14B2CA000457	NA	N/A	N/A	R
63	GF	E	Acer H223H	ETLFS0W010908001564300	N/A	N/A	N/A	R
64	GF	E	Acer S231HL	ETLNZ08002232092B04237	NA	N/A	N/A	R
65	GF	E	Acer G205HV	20401096943	N/A	N/A	N/A	R
66	GF	E	Acer v196wl	60402323985	NA	N/A	N/A	R
67	GF	E	ViewSonic VA2448M	SEM114901904	N/A	N/A	N/A	R
68	GF	E	ViewSonic VA2448M	SEM114801294	NA	N/A	N/A	R
69	GF	E	Samsung S22E310H	ZZCNH4LH200761M	N/A	N/A	N/A	R
70	GF	E	ViewSonic VA2448M	SEM114600874	NA	N/A	N/A	R
71	GF	E	ViewSonic VA2448M	SEM114101793	N/A	N/A	N/A	R
72	GF	E	ViewSonic VA2448M	SEM114601124	NA	N/A	N/A	R
73	GF	E	Samsung UN32EH4003F	Z5QQ3CND959188Z	N/A	N/A	N/A	R
74	GF	E	Viewsonic VA2037m	TEQ131100556	NA	N/A	N/A	R
75	GF	E	Viewsonic VA2037m	TEQ131100545	N/A	N/A	N/A	R
76	GF	E	Viewsonic VA2037m	TEQ131100522	NA	N/A	N/A	R
77	GF	E	Viewsonic VA2037m	TEQ131100500	N/A	N/A	N/A	R
78	GF	E	Viewsonic VA2037m	TEQ131100538	NA	N/A	N/A	R
79	GF	E	Viewsonic VA2037m	TEQ131100543	N/A	N/A	N/A	R
80	GF	E	Viewsonic VA2037m	TEQ131100542	NA	N/A	N/A	R
81	GF	E	Viewsonic VA2037m	TEQ131100552	N/A	N/A	N/A	R
82	GF	E	Viewsonic VA2037m	TEQ131100511	NA	N/A	N/A	R
83	GF	E	Viewsonic VA2037m	TEQ131100567	N/A	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
84	GF	E	BENQ GL2760-T	ETA6F01282019	NA	N/A	N/A	R
85	GF	E	Dell ST2421Lb	CN-OTPDTP-74261-3BD-1E9U	N/A	N/A	N/A	R
86	GF	E	Dell ST2421Lb	CN-OTPDTP-74261-3BB-30KU	NA	N/A	N/A	R
87	GF	E	Samsung S24B350HL	Z4QXHCLC803256T	N/A	N/A	N/A	R
88	GF	E	Samnsung S24B35QHL	Z4QXHCLC803222A	NA	N/A	N/A	R
89	GF	E	HP LA2205wg	3CQ113NX2N	N/A	N/A	N/A	R
90	GF	E	ViewSonic VA2037m	TEQ131100564	NA	N/A	N/A	R
91	GF	E	Dell 2009Wt	CN-OG433H-74445-96D-AN7L	N/A	N/A	N/A	R
92	GF	E	Dell 2009Wt	CN-OG433H-74445-96A-E64L	NA	N/A	N/A	R
93	GF	E	I-INC HSG1193	2027J1JY00946	N/A	N/A	N/A	R
94	GF	E	Acer K242HQL	MMT37AA005549072182420	NA	N/A	N/A	R
95	GF	E	I-INC HSG1193	2057J1JY01124	N/A	N/A	N/A	R
96	GF	E	Lenovo L2264A	U38TG688	NA	N/A	N/A	R
97	GF	E	Lenovo L2264A	U38TH702	N/A	N/A	N/A	R
98	GF	E	DELL	cn0cc63972872161a2pkl	NA	N/A	N/A	R
99	GF	E	Gateway FHX2303L	32100900324	N/A	N/A	N/A	R
100	GF	E	hp l47540-001	cn49120kg3	NA	N/A	N/A	R
101	GF	E	HP P244	CN49120KG9	N/A	N/A	N/A	R
102	GF	E	Dell 1707F	CN0CC352641806961VYC	NA	N/A	N/A	R
103	GF	E	Acer V223W	99802454296	N/A	N/A	N/A	R
104	GF	E	hp 322642-501	cnb33502qb	NA	N/A	N/A	R
105	GF	E	Acer AL1706	ETL5108459701050F14203	N/A	N/A	N/A	R
106	GF	E	Scientific Atlanta	0002DEE35426	NA	N/A	N/A	R
107	GF	E	HP FV583A	3CQ9311R93	N/A	N/A	N/A	R
108	GF	E	HP 20555 SH249	CNC6222M6S	NA	N/A	N/A	R
109	GF	E	Dell E176FPf	CN-0CC639-72872-619-3G9T	N/A	N/A	N/A	R
110	GF	E	Sylvania SSL15D5	J15642030	NA	N/A	N/A	R
111	GF	E	Vizio VW26L HDTV10F	LFMBAAH2974677	N/A	N/A	N/A	R
112	GF	E	Samsung S22C200B	Z7H5HCKF601824P	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
113	GF	E	I-INC HSG1015	746HT1AY01898	N/A	N/A	N/A	R
114	GF	E	HP SH249	CNT83621PH	NA	N/A	N/A	R
139	GF	E	Acer V223W	etl5108459701050f84203	N/A	N/A	N/A	R
140	GF	E	DELL LCD MONITOR	cn0mc0406418063634tj	NA	N/A	N/A	R
141	GF	E	Acer V223W	etlts0r03243600b012442	N/A	N/A	N/A	R
142	GF	E	DELL LCD MONITOR	cn0cc388716187cnab9q	NA	N/A	N/A	R
143	GF	E	HP LCD MONITOR	cn318pk291	N/A	N/A	N/A	R
144	GF	E	VIEWSONIC LCD MONITOR	cn074261170	NA	N/A	N/A	R
145	GF	E	ACER LCD MONITOR	etl5108459701050f94203	N/A	N/A	N/A	R
146	GF	E	DELL LCD MONITOR	cn0mc0406418063635cc	NA	N/A	N/A	R
147	GF	E	ACER LCD MONITOR	etlc3081372310a5af420a	N/A	N/A	N/A	R
148	GF	E	ACER LCD MONITOR	23104243224	NA	N/A	N/A	R
149	GF	E	DELL LCD MONITOR	cn0cc388716187cxzd53	N/A	N/A	N/A	R
150	GF	E	ACER LCD MONITOR	44900335224	NA	N/A	N/A	R
151	GF	E	ACER LCD MONITOR	70101395042	N/A	N/A	N/A	R
152	GF	E	DELL LCD MONITOR	0Y4413728725961G9S	NA	N/A	N/A	R
153	GF	E	ACER S22HQL	ETLTkOR0294130A72D2442	N/A	N/A	N/A	R
154	GF	E	ACER S22HQL	etltk0r0294130a7332442	NA	N/A	N/A	R
155	GF	E	GATEWAY FHX2303L	mmc32aa00132102afa2400	N/A	N/A	N/A	R
156	GF	E	VIEWSONIC VA2702W	c7113801609	NA	N/A	N/A	R
157	GF	E	VIEWSONIC VA2702W	c7113801599	N/A	N/A	N/A	R
158	GF	E	VIEWSONIC LCD MONITOR	85080761216	NA	N/A	N/A	R
159	GF	E	VIEWSONIC VA2212M-LED	6x143781225	N/A	N/A	N/A	R
160	GF	E	ACER LCD MONITOR	etlc3081372310a5d2420a	NA	N/A	N/A	R
161	GF	E	DELL LCD MONITOR	cn0cc3526418067r170s	N/A	N/A	N/A	R
162	GF	E	HP LASERJET PRO 400	CNDF393093	NA	N/A	N/A	R
163	GF	E	Acer V223W	etlbq0c15412207c8f40i6	N/A	N/A	N/A	R
164	GF	E	Acer V223W	etlc3081372310a5e0420a	NA	N/A	N/A	R
165	GF	E	Acer V223W	etlc3081372310a5e4420a	N/A	N/A	N/A	R
166	GF	E	Acer V223W	etlc308137034059f94248	NA	N/A	N/A	R
167	GF	E	Acer V223W	etlc3081372310a5ca420a	N/A	N/A	N/A	R
168	GF	E	Acer V223W	etlc3081372310a5e3420a	NA	N/A	N/A	R
169	GF	E	ACER S220HQL	ETLTkOR0294130A7352442	N/A	N/A	N/A	R
170	GF	E	VIEWSONIC VA2702W	c7113801577	NA	N/A	N/A	R
171	GF	E	VIEWSONIC VA2702W	wr143980526	N/A	N/A	N/A	R
172	GF	E	Acer V223W	etlc308137034059fd4248	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
173	GF	E	Acer V223W	etlc3081372310a5d4420a	N/A	N/A	N/A	R
174	GF	E	Acer V223W	etlc3081372310a5cd420a	NA	N/A	N/A	R
175	GF	E	Acer V223W	etlc3081372310a5d9420a	N/A	N/A	N/A	R
176	GF	E	Acer V223W	etlc108148012146e84205	NA	N/A	N/A	R
177	GF	E	Acer V223W	etlc3081372310a5b4410a	N/A	N/A	N/A	R
178	GF	E	Acer V223W	etlc3081372319a5e1429a	NA	N/A	N/A	R
179	GF	E	viewsonic VA2702W	swr143980526	N/A	N/A	N/A	R
180	GF	E	DELL LCD MONITOR	cn0fj0666418067p0vhl	NA	N/A	N/A	R
181	GF	E	ACER V223W	99802788254	N/A	N/A	N/A	R
182	GF	E	VIEWSONIC VA1912M-LED	6t131448921	NA	N/A	N/A	R
183	GF	E	NEC LCD1912	35105556ga	N/A	N/A	N/A	R
184	GF	E	NEC LCD1912	35105167ga	NA	N/A	N/A	R
185	GF	E	Dell	cn0cc63972872161a2pkl	N/A	N/A	N/A	R
186	GF	E	Gateway FHX2303L	32100900324	NA	N/A	N/A	R
187	GF	E	hp l47540-001	cn49120kg3	N/A	N/A	N/A	R
188	GF	E	HP P244	CN49120KG9	NA	N/A	N/A	R
189	GF	E	Dell 1707F	CN0CC352641806961VYC	N/A	N/A	N/A	R
190	GF	E	Acer V223W	99802454296	NA	N/A	N/A	R
191	GF	E	hp 322642-501	cnb33502qb	N/A	N/A	N/A	R
192	GF	E	Acer AL1706	ETL5108459701050F14203	NA	N/A	N/A	R
193	GF	E	HP FV583A	3CQ9311R93	N/A	N/A	N/A	R
194	GF	E	HP 20555 SH249	CNC6222M6S	NA	N/A	N/A	R
195	GF	E	HP Proliant DL320e Gen 8	MX234500SM	N/A	N/A	N/A	R
196	GF	E	No Brand (MODEL CSE-512)	C5120LC8M41150	NA	N/A	N/A	R
197	GF	E	Cisco 1921	FTX158081JJ	N/A	N/A	N/A	R
198	GF	E	Cisco 1840	FTX185081JM	NA	N/A	N/A	R
199	GF	E	Cisco 1921	FTX1231W0KT	N/A	N/A	N/A	R
200	GF	E	Barracuda BVS480a	BAR-VS-309387	NA	N/A	N/A	R
201	GF	E	Barracuda BSF400a	BAR-SF-289329	N/A	N/A	N/A	R
202	GF	E	WATCHGUARD NC2AE8	80b3028d2-B62A	NA	N/A	N/A	R
203	GF	E	Blackbox Server	N/A	N/A	N/A	N/A	R
204	GF	E	DELL POWERCONNECT	61307898349892800	NA	N/A	N/A	R
205	GF	E	Vidyo Replay 512-5	90100707110136	N/A	N/A	N/A	R
206	GF	E	Barracuda BSF400a	BAR-SF-289329	NA	N/A	N/A	R
207	GF	E	WATCHGUARD NC2AE8	80B306604-47ED	N/A	N/A	N/A	R
208	GF	E	Cisco C2CS C210 M2	74-7341-01 A0	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
209	GF	E	EdgePower EP-54V-150W	N/A	N/A	N/A	N/A	R
210	GF	E	Dell SMT1500RM2U	FC7H381	NA	N/A	N/A	R
211	GF	E	3COM 3C17206 SuperStack3	7Z5V1W8248F00	N/A	N/A	N/A	R
212	GF	E	Dell Power Edge 2800	8CHNP61	NA	N/A	N/A	R
213	GF	E	Digium Switch Vox 450	DP18145100018	N/A	N/A	N/A	R
214	GF	E	Digium Switch Vox 450	DP18150030004A	NA	N/A	N/A	R
215	GF	E	Salient Server	VF1300PG00002	N/A	N/A	N/A	R
216	GF	E	Salient Server	VF1300PG00001	NA	N/A	N/A	R
217	GF	E	Salient Server	VF1300PG00005	N/A	N/A	N/A	R
218	GF	E	Salient Server	VF1300PG00004	NA	N/A	N/A	R
219	GF	E	Salient Server	18RMZ12	N/A	N/A	N/A	R
220	GF	E	Dell E015	25KHJN1	NA	N/A	N/A	R
221	GF	E	Digium AA355	DP091044013	N/A	N/A	N/A	R
222	GF	E	Cisco	R210-2121605WV02	NA	N/A	N/A	R
223	GF	E	Sisco UCS C210 M2	R210-2121605WV01	N/A	N/A	N/A	R
224	GF	E	Raytheon	ACU-1000	NA	N/A	N/A	R
225	GF	E	Cohban	7399	N/A	N/A	N/A	R
226	GF	E	TRMI	BQ9SLJ1	NA	N/A	N/A	R
227	GF	E	TRMI	BQ9SLJ1	N/A	N/A	N/A	R
228	GF	E	TRMI	689SLJ1	NA	N/A	N/A	R
229	GF	E	Motorola Cabinet	N/A	N/A	N/A	N/A	R
230	GF	E	Cisco UCS C2	N/A	NA	N/A	N/A	R
231	GF	E	ProLiant DL 160	2M265003PC	N/A	N/A	N/A	R
232	GF	E	Seagate SRN08U	E0F49E78E85	NA	N/A	N/A	R
233	GF	E	Cisco 1921	FTX185081JM	N/A	N/A	N/A	R
234	GF	E	Cisco 1841	FTX1249307G	NA	N/A	N/A	R
235	GF	E	Dell ECM01	1D0GHH81	N/A	N/A	N/A	R
236	GF	E	Dell ECM01	31W1NF1	NA	N/A	N/A	R
237	GF	E	HigherGround	137586	N/A	N/A	N/A	R
238	GF	E	Cisco UCS C220 M3	2013-05	NA	N/A	N/A	R
239	GF	E	Cisco UCS C220 M3	2013-05	N/A	N/A	N/A	R
240	GF	E	Cisco UCS C210 M2	1426928K33	NA	N/A	N/A	R
241	GF	E	IM-CQ1-TX-104-13-1-S-A	448062	N/A	N/A	N/A	R
242	GF	E	Dell PowerEdge 2800	N/A	NA	N/A	N/A	R
243	GF	E	American Dynamics AD2089 Full System Matrix Keyboard	101A1024051457	N/A	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
244	GF	E	Xerox DocuMate 3125	3CRHL50141	NA	N/A	N/A	R
245	GF	E	BEST FERRUPS	FE850V11973	N/A	N/A	N/A	R
246	GF	E	BEST FERRUPS	FE700V02609	NA	N/A	N/A	R
247	GF	E	HP CF081A	CNCCFB6155	N/A	N/A	N/A	O
248	GF	E	PH CF081A	CNCCF1H3T1	NA	N/A	N/A	O
249	GF	E	UPS	SMT1500RM2U	N/A	N/A	N/A	R
250	GF	E	UPS	SMX2000LV	NA	N/A	N/A	R
251	GF	E	APC BX1500M	3B1814X23001	N/A	N/A	N/A	R
252	GF	E	APC BX1500G	4B1232P05049	NA	N/A	N/A	R
253	GF	E	APC BX1500G	4B1004Y07146	N/A	N/A	N/A	R
254	GF	E	APC BN1250G	3B0935X41297	NA	N/A	N/A	R
255	GF	E	APC BX1500G	4B1213P8076	N/A	N/A	N/A	R
256	GF	E	APC 1350VA	CPKBY2016853	NA	N/A	N/A	R
257	GF	E	APC BN600R	3B0948X54441	N/A	N/A	N/A	R
258	GF	E	APC SC450RM1U	5S1708T24497	NA	N/A	N/A	R
259	GF	E	Canon M111181	GG305013	N/A	N/A	N/A	R
260	GF	E	Dell 4210x	CN0W883JS00810AQ0124	NA	N/A	N/A	O
261	GF	E	LTS LTD8308T-ET	8401704AMX00217	N/A	N/A	N/A	O
262	GF	E	NuVo D2120 Amp	14330820	NA	N/A	N/A	O
263	GF	E	HP OfficeJet Pro 6860	TH6A742058	N/A	N/A	N/A	O
264	GF	E	HP Deskjet F4480	CN99HBM0SW	NA	N/A	N/A	O
265	GF	E	Casio SE-S800	EX291105030333	N/A	N/A	N/A	O
266	GF	E	Ubiquiti AM-V5G-Ti	AM5G50279	NA	N/A	N/A	R
267	GF	E	Topaz Sig Lite S460	TS460HP17D207	N/A	N/A	N/A	O
268	GF	E	Tough Switch PoE Pro	1304kdc9fdb297520	NA	N/A	N/A	R
269	GF	E	Black Box ICSS-VE-SU-N	25096	N/A	N/A	N/A	R
270	GF	E	Black Box ICSS-VE-SU-N	25960	NA	N/A	N/A	R
271	GF	E	Sony DVP-SR500H	1135699	N/A	N/A	N/A	O
272	GF	E	BlackBox EDS	622920	NA	N/A	N/A	O
273	GF	E	C2G 2-Port UXGA Splitter	A15 V72F02012	N/A	N/A	N/A	O
274	GF	E	HP Color Laserjet Pro M452dn	VNB3X20770	NA	N/A	N/A	R
275	GF	E	HP LaserJet P2035n	CN89T65644	N/A	N/A	N/A	R
276	GF	E	HP Color LaserJet Pro MFP M477fdn	VNB8J7VH9F	NA	N/A	N/A	R
277	GF	E	HP OfficeJet Pro 8100	CN27BBQ175	N/A	N/A	N/A	R
278	GF	E	HP LaserJet 1320n	CNHC57W1C3	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
279	GF	E	Samsung CLX-3305fw	Z99WBJCCA0005MP	N/A	N/A	N/A	R
280	GF	E	SEC 608 RM	N/A	NA	N/A	N/A	R
281	GF	E	3com superstack 3	7pvv2t928900	N/A	N/A	N/A	R
282	GF	E	3com superstack 3	L3AV6KH526640	NA	N/A	N/A	R
283	GF	E	Cisco Model 1700	JMX0721E03H	N/A	N/A	N/A	R
284	GF	E	BlackBox ICSS-20-SU-N	26443	NA	N/A	N/A	R
285	GF	E	BlackBox ICSS-20-SU-N	26365	N/A	N/A	N/A	R
286	GF	E	BlackBox ICSS-20-SU-N	25098	NA	N/A	N/A	R
287	GF	E	BlackBox ICSS-20-SU-N	27656	N/A	N/A	N/A	R
288	GF	E	BlackBox ICSS-20-SU-N	25068	NA	N/A	N/A	R
289	GF	E	Motorola	124CCF0371	N/A	N/A	N/A	R
290	GF	E	BlackBox VSC-Vplex4	147d505010117	NA	N/A	N/A	R
291	GF	E	Sensaphone IMS-4002	0007F9007734	N/A	N/A	N/A	R
292	GF	E	BlackBox ICSS-20-SU-N	25100	NA	N/A	N/A	R
293	GF	E	BlackBox ICSS-20-SU-N	25039	N/A	N/A	N/A	R
294	GF	E	BlackBox ICSS-20-SU-N	25097	NA	N/A	N/A	R
295	GF	E	IOGear Mini View 8 port kvm	A1D9-199CJ0194	N/A	N/A	N/A	O
296	GF	E	Xerox Documate 3125	3CRHL50925	NA	N/A	N/A	R
297	GF	E	Xerox Documate 3125	3CRHL50950	N/A	N/A	N/A	R
298	GF	E	Dell N2048P	789948950492	NA	N/A	N/A	R
299	GF	E	Dell N2048P	07899489504092	N/A	N/A	N/A	R
300	GF	E	HP Photosmart 7260	CN35LICIRN	NA	N/A	N/A	R
301	GF	E	Epson Stylus Nx400	KNTY07973	N/A	N/A	N/A	R
302	GF	E	APC Backup 450	9B1935A20669	NA	N/A	N/A	R
303	GF	E	SMC Networks smc8014-tes-twc	H2103201EBCE	N/A	N/A	N/A	R
304	GF	E	Cisco 3800 Series	CNUIAK8AAA	NA	N/A	N/A	R
305	GF	E	IOGear Mini View 8 port kvm	A1E7-031A0-0055	N/A	N/A	N/A	R
306	GF	E	HP Laserjet 500 color M551	N/A	NA	N/A	N/A	R
307	GF	E	HP CE657A	VNB4K36123	N/A	N/A	N/A	O
308	GF	E	HP CE749A	VNB3G55013	NA	N/A	N/A	O
309	GF	E	HP Q5912A	VNB3C57235	N/A	N/A	N/A	O
310	GF	E	HP CE657A	VNB4K35758	NA	N/A	N/A	O
311	GF	E	HP CB368A	CNBJL19846	N/A	N/A	N/A	O
312	GF	E	HP ENVY 7640	TH54L27103	NA	N/A	N/A	O
313	GF	E	Brother MFC-7860DW	U62702F4N990238	N/A	N/A	N/A	R
314	GF	E	HP	CES4A0008R	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
315	GF	E	HP C9J98UT#ABA	2UA2450KGF	N/A	N/A	N/A	O
316	GF	E	Icomp-Vid	24317	NA	N/A	N/A	O
317	GF	E	Black Box ICPS-VE-SU-N	27664	N/A	N/A	N/A	O
318	GF	E	CISCO 1720	JMX0545JEWU	NA	N/A	N/A	R
319	GF	E	Black Box ICSS-VE-SU-N	25959	N/A	N/A	N/A	O
320	GF	E	Black Box ICSS-VE-SU-N	25067	NA	N/A	N/A	O
321	GF	E	MikroTik CCR1009	7AEE070EFBDD	N/A	N/A	N/A	R
322	GF	E	CISCO SE2800	10G11J03201937	NA	N/A	N/A	R
323	GF	E	PTZKB836	8401604D9X00011	N/A	N/A	N/A	R
324	GF	E	Black Box ICSS-VE-SU-N	25040	NA	N/A	N/A	R
325	GF	E	Motorola MZ602	L656QN2DGK	N/A	N/A	N/A	R
326	GF	E	PELCO WCS1-4	100-3513	NA	N/A	N/A	O
327	GF	E	Black Box Serv Switch KVM	171B0107042	N/A	N/A	N/A	R
328	GF	E	StarTech 2 Port VGA Splitter	VP7211OK00111	NA	N/A	N/A	O
329	GF	E	Black Box ICSS-VE-SU-N	25958	N/A	N/A	N/A	R
330	GF	E	SENSAPHONE IMS 4840	280212-01614	NA	N/A	N/A	R
331	GF	E	Rocket Prism 5AC Gen2	F09FC28ABF1A	N/A	N/A	N/A	R
332	GF	E	Temperature Sensor	STHA 153100571	NA	N/A	N/A	R
333	GF	E	Ubiquiti M2	24A43C4E1682	N/A	N/A	N/A	R
334	GF	E	Cisco Chicony	QCI154320W6	NA	N/A	N/A	R
335	GF	E	StarTech 4 port Keyboard	N130111AC0197	N/A	N/A	N/A	R
336	GF	E	StarTech 4 VGA KVM	6503083098	NA	N/A	N/A	R
337	GF	E	Linksys SRW208G	OO1EE51B90B9	N/A	N/A	N/A	R
338	GF	E	StarTech VGA to HDMI	201309300216	NA	N/A	N/A	R
339	GF	E	Topaz Sig Lite S460	TS460HP17D209	N/A	N/A	N/A	R
340	GF	E	Topaz Sig Lite S460	TS460HP17D2601	NA	N/A	N/A	R
341	GF	E	Cisco SF302	07898362232589	N/A	N/A	N/A	R
342	GF	E	VidyoOne DEV-SRV-ONE-01-0A	6.11001E+13	NA	N/A	N/A	R
343	GF	E	TalkShow VS-100	NA1175199935001	N/A	N/A	N/A	R
344	GF	E	Dell N3048P	7.89949E+12	NA	N/A	N/A	R
345	GF	E	Dell N3048P	7.89949E+12	N/A	N/A	N/A	R
346	GF	E	WatchGuard NX3CE12	A0BB00307-BCB8	NA	N/A	N/A	R
347	GF	E	IBM WheelWriter 15 S2	1.434E+13	N/A	N/A	N/A	O
348	GF	E	IBM Type 6747	91284010207	NA	N/A	N/A	O
349	GF	E	IBM Type 6747	6.2689E+11	N/A	N/A	N/A	O
350	GF	E	Brother BEM-530	K0C204212	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
351	GF	E	HP SNPRC-0405	MY6B61Z09X	N/A	N/A	N/A	R
352	GF	E	Canon M111181	QC51250DB0102	NA	N/A	N/A	R
353	GF	E	Samsung CLX-3185	Z4RNBAFBB00230T	N/A	N/A	N/A	R
354	GF	E	Xerox Documate 3125	3CRHL50916	NA	N/A	N/A	R
355	GF	E	Dell EPS-470	G0473	N/A	N/A	N/A	R
356	GF	E	Dell EPS-470	G0473	NA	N/A	N/A	R
357	GF	E	Netgear GS748TS	1M07063R00042	N/A	N/A	N/A	R
358	GF	E	Cisco 1760	FHK0751108Q	NA	N/A	N/A	R
359	GF	E	Open Eye MG16T08	17221A4UU9HE	N/A	N/A	N/A	R
360	GF	E	Cisco SF300-24P	DNI154101VC	NA	N/A	N/A	R
361	GF	E	Dell PowerConnect 5548	7.89835E+12	N/A	N/A	N/A	R
362	GF	E	Dell PowerConnect 5548	7.89835E+12	NA	N/A	N/A	R
363	GF	E	Cisco SG300-52	DNI220103UU	N/A	N/A	N/A	R
364	GF	E	Linksys EF3124	RD51029000440	NA	N/A	N/A	R
365	GF	E	HP OfficeJet Pro 6978	THBCD2Q05J	N/A	N/A	N/A	O
366	GF	E	HP OfficeJet Pro 6978	TH8871Q0PS	NA	N/A	N/A	O
367	GF	E	Samsung Xpress M3065FW	0AKEB8KJ6C00HSV	N/A	N/A	N/A	O
368	GF	E	HP Officejet J4580	CN998DB1GF	NA	N/A	N/A	O
369	GF	E	HP Color LaserJet Pro M452dn	CN66DK102	N/A	N/A	N/A	R
370	GF	E	HP Color LaserJet Pro MFP M477fdn	N/A	NA	N/A	N/A	R
371	GF	E	HP OfficeJet Pro 8720	CN71KFS0CY	N/A	N/A	N/A	O
372	GF	E	HP Color LaserJet Pro MFP M477fdn	N/A	NA	N/A	N/A	R
373	GF	E	Neat ND-1000	CNLF12183090	N/A	N/A	N/A	R
374	GF	E	Xerox Documate 3125	3CRHL50668	NA	N/A	N/A	R
375	GF	E	Sensaphone IMS 1002	IMS1002	N/A	N/A	N/A	R
376	GF	E	Cisco SF302	PSJ151207A5	NA	N/A	N/A	R
377	GF	E	Netgear JFS524	JS24147CB261034	N/A	N/A	N/A	R
378	GF	E	Dell EPS-470	CN-0UJ688-28298	NA	N/A	N/A	R
379	GF	E	Dell EPS-470	412W6M1	N/A	N/A	N/A	R
380	GF	E	Dell EPS-470	23ZQ6M1	NA	N/A	N/A	R
381	GF	E	Dell EPS-470	DMMR6M1	N/A	N/A	N/A	R
382	GF	E	Dell EPS-470	1QMR6M1	NA	N/A	N/A	R
383	GF	E	Dell EPS-470	3MMR6M1	N/A	N/A	N/A	R
384	GF	E	APC BE750G	3B1006X63780	NA	N/A	N/A	R

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385	GF	E	APC BE750G	3B1234X02828	N/A	N/A	N/A	R
386	GF	E	APC BE350G	4B0946P06838	NA	N/A	N/A	R
387	GF	E	APC BN700MC	4B1332P53950	N/A	N/A	N/A	R
388	GF	E	APC BE750G	5B1102T49045	NA	N/A	N/A	R
389	GF	E	APC BN600R	3B0948X57462	N/A	N/A	N/A	R
390	GF	E	EPSON C442A	X462234984	NA	N/A	N/A	O
391	GF	E	Zebra Technologies	AZRC08-25-5229	N/A	N/A	N/A	O
392	GF	E	Zebra Technologies	AZRC09-01-5361	NA	N/A	N/A	O
393	GF	E	Intermec Technologies	026L0700339	N/A	N/A	N/A	O
394	GF	E	Intermec Technologies	116L0701651	NA	N/A	N/A	O
395	GF	E	Intermec Technologies	116L0700660	N/A	N/A	N/A	O
396	GF	E	Intermec Technologies	14450806178	NA	N/A	N/A	O
397	GF	E	Intermec Technologies	17761000631	N/A	N/A	N/A	O
398	GF	E	Intermec Technologies	14450807779	NA	N/A	N/A	O
399	GF	E	Intermec Technologies	17761000625	N/A	N/A	N/A	O
400	GF	E	Intermec Technologies	27920927003	NA	N/A	N/A	O
401	GF	E	Intermec Technologies	28200700255	N/A	N/A	N/A	O
402	GF	E	Intermec Technologies	026L0700348	NA	N/A	N/A	O
403	GF	E	US Robotics	2ABL6A1D0474	N/A	N/A	N/A	O
404	GF	E	DeView	907T0080315	NA	N/A	N/A	O
405	GF	E	Ubiquiti Networks	1337K24A43C390F05	N/A	N/A	N/A	O
406	GF	E	Arecont Vision	AV10225PMTIR-S	NA	N/A	N/A	O
407	GF	E	March Networks	GS10281976	N/A	N/A	N/A	O
408	GF	E	DeView	907T0080383	NA	N/A	N/A	O
409	GF	E	JVC	11141765	N/A	N/A	N/A	O
410	GF	E	DeView	907T0080375	NA	N/A	N/A	O
411	GF	E	Open Eye OE-C7098-AWR	210235T7323184000093	N/A	N/A	N/A	O
412	GF	E	CNB Technology DMB-24VD	C25540413C39L21279	NA	N/A	N/A	O
413	GF	E	CNB Technology DMB-24VD	C25540413C39L20795	N/A	N/A	N/A	O
414	GF	E	March Networks MegaPX1080p	GS1031V915	NA	N/A	N/A	O
415	GF	E	March Networks MegaPX1080p	GS1025M769	N/A	N/A	N/A	O
416	GF	E	March Networks MegaPX1080p	GS1025M780	NA	N/A	N/A	O
417	GF	E	DeView MD4DN22H39	907T0080379	N/A	N/A	N/A	O
418	GF	E	DeView MD4DN22H39	907T0080374	NA	N/A	N/A	O
419	GF	E	CNB Technology DMB-24VD	C25540413C39L21262	N/A	N/A	N/A	O
420	GF	E	DeView MD4DN22H39	907T0080377	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
421	GF	E	Arecont Vision	AV5225PMIR	N/A	N/A	N/A	O
422	GF	E	Arecont Vision AV5125DNv1	AV5125DNv1 00-1A-07-07-03-51	NA	N/A	N/A	O
423	GF	E	Arecont Vision AV5125DNv1	AV5125DNv1 00-1A-07-07-03-49	N/A	N/A	N/A	O
424	GF	E	Arecont Vision AV5125DNv1	AV5125DNv1 00-1A-07-07-03-45	NA	N/A	N/A	O
425	GF	E	March Networks MegaPXNANOD4	DR1118A116	N/A	N/A	N/A	O
426	GF	E	Digital Watchdog D3263WTIR	1712140017	NA	N/A	N/A	O
427	GF	E	Arecont Vision AV5125DNv1	AV3115DNv1 00-1A-07-07-55-A0	N/A	N/A	N/A	O
428	GF	E	Arecont Vision AV3115DNv1	AV3115DNv1 00-1A-07-06-F2-5E	NA	N/A	N/A	O
429	GF	E	DeView MD4DN22H39	907T0080376	N/A	N/A	N/A	O
430	GF	E	Arecont Vision	AV20185DN-HB 00-1A-07-0F-09-09	NA	N/A	N/A	O
431	GF	E	DeView MD4DN22H39	907T0080331	N/A	N/A	N/A	O
432	GF	E	DeView MD4DN22H39	907T0080380	NA	N/A	N/A	O
433	GF	E	DeView MD4DN22H39	907T0080318	N/A	N/A	N/A	O
434	GF	E	CNB Technology DMB-24VD	C25540413C39L20788	NA	N/A	N/A	O
435	GF	E	Arecont Vision AV5125DNv1	AV5125DNv1 00-1A-07-07-03-4F	N/A	N/A	N/A	O
436	GF	E	Arecont Vision AV5125DNv1	AV5125DNv1 00-1A-07-07-03-4A	NA	N/A	N/A	O
437	GF	E	Arecont Vision AV5225PMIR	AV5225PMIR 00-1A-07-0B-84-FD	N/A	N/A	N/A	O
438	GF	E	Arecont Vision AV5125IRv1	AV125IRv1 00-1A-07-06-62-2C	NA	N/A	N/A	O
439	GF	E	Arecont Vision AV5125DNv1	AV5125DNv1 00-1A-0707-03-33	N/A	N/A	N/A	O
440	GF	E	Arecont Vision AV3115DNv1	AV3115DVv1 00-1A-07-07-55-9D	NA	N/A	N/A	O
441	GF	E	CNB Technology DMB-24VD	C25540413N30D50193	N/A	N/A	N/A	O
442	GF	E	DeView MD4DN22H39	907T0080381	NA	N/A	N/A	O
443	GF	E	Arecont Vision AV3115DNv1	00-1A-07-06-F5-31	N/A	N/A	N/A	O
444	GF	E	Samsung SCC-B2335N	ZAPL6V2Z501072F	NA	N/A	N/A	O
445	GF	E	DeView MD4DN22H39	907T0080313	N/A	N/A	N/A	O
446	GF	E	Samsung SCC-B2335N	ZAPL6V2Z5010688	NA	N/A	N/A	O
447	GF	E	Huddle Cam HC20X-GY-G2	HU8816041175	N/A	N/A	N/A	O
448	GF	E	March Networks MegaPXNANOD4	DR1136A717	NA	N/A	N/A	O
449	GF	E	Arecont Vision AV3115DNv1	00-1A-07-07-55-49	N/A	N/A	N/A	O
450	GF	E	Arecont Vision AV3115DNv1	00-1A-07-07-55-46	NA	N/A	N/A	B
451	GF	E	Arecont Vision AV3115DNv1	N/A	N/A	N/A	N/A	O
452	GF	E	CNB Technology DMB-24VD	C25540413C39L20781	NA	N/A	N/A	O
453	GF	E	DeView MD4DN22H39	907T0080322	N/A	N/A	N/A	O
454	GF	E	DeView MD4DN22H39	907T0080370	NA	N/A	N/A	O
455	GF	E	CNB Technology DMB-24VD	C25540413C39L20800	N/A	N/A	N/A	O
456	GF	E	JVC TK-C920U	12248871	NA	N/A	N/A	O

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457	GF	E	Digital Watchdog DWC-PTZ39X AL	1208120003	N/A	N/A	N/A	O
458	GF	E	ltron FC3002DSKCRDL	FC300213254440	NA	N/A	N/A	R
459	GF	E	ltron FC3000	FC300133154254	N/A	N/A	N/A	R
460	GF	E	ltron FC3002DSKCRDL	FC3002132644560	NA	N/A	N/A	R
461	GF	E	ltron FC3002DSKCRDL	FC300213254467	N/A	N/A	N/A	R
462	GF	E	ltron FC3002DSKCRDL	FC300213264554	NA	N/A	N/A	R
463	GF	E	ltron FC3002DSKCRDL	FC300213254476	N/A	N/A	N/A	R
464	GF	E	ltron FC3002DSKCRDL	FC300213254485	NA	N/A	N/A	R
465	GF	E	ltron FC300	FC300133154257	N/A	N/A	N/A	R
466	GF	E	ltron FC300	FC300133154256	NA	N/A	N/A	R
467	GF	E	ltron FC300	FC300133154258	N/A	N/A	N/A	R
468	GF	E	ltron FC300	FC300133154253	NA	N/A	N/A	R
469	GF	E	ltron FC300	FC300133154246	N/A	N/A	N/A	R
470	GF	E	Asus AMD EAH5450/Silent/DI/512MD2/LP	ACC0YZ008425	NA	N/A	N/A	O
471	GF	E	Asus AMD EAH5450/Silent/DI/512MD2/LP	ACC0YZ008428	N/A	N/A	N/A	O
472	GF	E	Asus AMD EAH5450/Silent/DI/512MD2/LP	11013038	NA	N/A	N/A	O
473	GF	E	Asus AMD EAH5450/Silent/DI/512MD2/LP	717220-001	N/A	N/A	N/A	O
474	GF	E	Asus AMD EAH5450/Silent/DI/512MD2/LP	ABC0YZ131854	NA	N/A	N/A	O
475	GF	E	NVIDIA GeForce 6200	K6H206649	N/A	N/A	N/A	O
476	GF	E	Asus AMD EAH5450/Silent/DI/512MD2/LP	11201703	NA	N/A	N/A	O
477	GF	E	AMD ATI-102-C09003(B)	PBTTF03Z3FCEW	N/A	N/A	N/A	O
478	GF	E	Intel E1G44ET2BLK	907807	NA	N/A	N/A	O
479	GF	E	ESMT Card	10378401	N/A	N/A	N/A	O
480	GF	E	Netgear N450 WNR2500	3LW1415L00F95	NA	N/A	N/A	O
481	GF	E	Cisco-Linksys SRW208	001EE51B90B9	N/A	N/A	N/A	O
482	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-42	NA	N/A	N/A	O
483	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-40	N/A	N/A	N/A	O
484	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-4B	NA	N/A	N/A	O
485	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-39	N/A	N/A	N/A	O
486	GF	E	Arecont Vision AV5225PMIR	00-1A-07-13-9A-A7	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
487	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-3A	N/A	N/A	N/A	O
488	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-37	NA	N/A	N/A	O
489	GF	E	Arecont Vision AV5225PMTIR-S	00-1A-07-0F-53-DC	N/A	N/A	N/A	O
490	GF	E	Arecont Vision AV5225PMIR	00-1A-07-14-C1-68	NA	N/A	N/A	O
491	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-3B	N/A	N/A	N/A	O
492	GF	E	Arecont Vision AV5125IRv1x	00-1A-07-07-BA-E7	NA	N/A	N/A	O
493	GF	E	Arecont Vision AV5125DNv1	00-1a-07-07-03-38	N/A	N/A	N/A	O
494	GF	E	Arecont Vision AV5225PMIR	00-1A-07-10-EE-79	NA	N/A	N/A	O
495	GF	E	Arecont Vision AV5225PMIR	00-1A-07-0B-86-6D	N/A	N/A	N/A	O
496	GF	E	Arecont Vision AV5225PMIR	00-1A-07-0B-86-9E	NA	N/A	N/A	O
497	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-35	N/A	N/A	N/A	O
498	GF	E	Arecont Vision AV5125IRv1x	00-1A-07-08-7B-A5	NA	N/A	N/A	O
499	GF	E	Arecont Vision AV5125IRv1x	00-1A-07-08-7B-A6	N/A	N/A	N/A	O
500	GF	E	Arecont Vision AV5125DNv1	00-1A-07-07-03-4D	NA	N/A	N/A	O
501	GF	E	Arecont Vision AV5225PMIR	00-1A-07-0B-86-81	N/A	N/A	N/A	O
502	GF	E	EverFocus EQ700W	XMP094030102	NA	N/A	N/A	R
503	GF	E	CNB Tech DBM-24VD	C25540413C39L21263	N/A	N/A	N/A	R
504	GF	E	deView MD4DN22H39	907T0080329	NA	N/A	N/A	R
505	GF	E	deView MD4DN22H39	907T0080316	N/A	N/A	N/A	R
506	GF	E	MARCH MEGAPXNANOD4	DR1118A161	NA	N/A	N/A	R
507	GF	E	MARCH MEGAPX1080P	GS1025M860	N/A	N/A	N/A	R
508	GF	E	Arecont Vision D4F-AV3115DNv1-3312	00-1A-07-07-35-0B	NA	N/A	N/A	R
509	GF	E	CNB Tech DBM-24VD	C25540413C39L21264	N/A	N/A	N/A	R
510	GF	E	Arecont Vision D4F-AV3115DNv1-3312	00-1A-07-07-35-8D	NA	N/A	N/A	R
511	GF	E	CNB Tech DBM-24VD	C25540413C39L21261	N/A	N/A	N/A	R
512	GF	E	deView MD4DN22H39	907T0080317	NA	N/A	N/A	R
513	GF	E	Arecont Vision AV8185DN	00-1A-07-08-31-A1	N/A	N/A	N/A	R
514	GF	E	Mosler Security Camera	n/a	NA	N/A	N/A	R
515	GF	E	MAGNETEK DSSX01	9985464	N/A	N/A	N/A	R
516	GF	E	Ubiquiti mPort-S	DC9FDB24CE00	NA	N/A	N/A	R
517	GF	E	Ubiquiti mPort-S	DC9FDB24CDA	N/A	N/A	N/A	R
518	GF	E	Ubiquiti mPort-S	DC9FDB24CE0C	NA	N/A	N/A	R
519	GF	E	Ubiquiti mPort-S	DC9FDB24CDD7	N/A	N/A	N/A	R
520	GF	E	Ubiquiti AirRouter-HP	24A43C96DB40	NA	N/A	N/A	R

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521	GF	E	Ubiquiti UAP-Outdoor-5	44D9E774A75C	N/A	N/A	N/A	R
522	GF	E	Ubiquiti UAP-Outdoor-5	44D9E7CC0E61	NA	N/A	N/A	R
523	GF	E	Ubiquiti AirRouter-HP	6872516E0863	N/A	N/A	N/A	R
524	GF	E	Ubiquiti AirRouter-HP	687251E024E6	NA	N/A	N/A	R
525	GF	E	Ubiquiti AirRouter-HP	6872518024D0	N/A	N/A	N/A	R
526	GF	E	Ubiquiti AirCam-Dome-3	CK13112C10	NA	N/A	N/A	R
527	GF	E	Zebra RW 420	AZRCJ105000821	N/A	N/A	N/A	R
528	GF	E	Brother RJ-4030	U63110-A2G558660	NA	N/A	N/A	R
529	GF	E	TRULink 29503	V72F01454	N/A	N/A	N/A	R
530	GF	E	KVM Consol	705255050E12819	NA	N/A	N/A	R
531	GF	E	Zebra GK420d	28J140300289	N/A	N/A	N/A	R
532	GF	E	Chicony CP809-031A	QCI15260MNL	NA	N/A	N/A	R
533	GF	E	Arecont Vision AV3115DNv1	00-1A-07-07-55-9A	N/A	N/A	N/A	R
534	GF	E	Arecont Vision AV3115DNv1	00-1A-07-06-F5-1C	NA	N/A	N/A	R
535	GF	E	Arecont Vision AV3115DNv1	00-1A-07-06-F5-2F	N/A	N/A	N/A	R
536	GF	E	WatchDog DWC-PTZ39X	1208120002	NA	N/A	N/A	R
537	GF	E	MARCH MEGAPXNANOD4	DR118A154	N/A	N/A	N/A	R
538	GF	E	Cisco Model 1700	5B1MF07B0007	NA	N/A	N/A	R
539	GF	E	Cisco ASA 5505	JMX1313Z148	N/A	N/A	N/A	R
540	GF	E	Cisco RVS4000 V2	SER15230DGV	NA	N/A	N/A	R
541	GF	E	Cisco SF302-08P	PSJ1515608IJ	N/A	N/A	N/A	R
542	GF	E	Cisco WS-C3560-12PC-S	FOC1426W0XS	NA	N/A	N/A	R
543	GF	E	HP J9085A	HPK-RSVLC-0701A	N/A	N/A	N/A	R
544	GF	E	Dell PowerConnect 3548P	7898349893550	NA	N/A	N/A	R
545	GF	E	NETGEAR G5748TS	1M07063S00043	N/A	N/A	N/A	R
546	GF	E	Evolis Primacy	10000373712	NA	N/A	N/A	R
547	GF	E	Dell	IMPAALOARA	N/A	N/A	N/A	R
548	GF	E	Cisco WS-C4500	T33272	NA	N/A	N/A	R
549	GF	E	HP A8P79A	CNB7F8L668	N/A	N/A	N/A	R
550	GF	E	Cambium PTP 49600	07899556300374	NA	N/A	N/A	R
551	GF	E	Ubiquiti NanoStation M5	1537G44DSE774A7D6	N/A	N/A	N/A	R
552	GF	E	Ubiquiti AP Outdoor 5	1537G44DSE774A71A	NA	N/A	N/A	R
553	GF	E	Ubiquiti AP Outdoor 5	1537G44DSE774A5F1	N/A	N/A	N/A	R
554	GF	E	Ubiquiti R5AC Prism	802AA8A42914	NA	N/A	N/A	R
555	GF	E	Ubiquiti AP Outdoor 5	44D9E7CC0E74	N/A	N/A	N/A	R
556	GF	E	Ubiquiti NanoStation M5	1341G24A43C4E15G4	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
557	GF	E	Ubiquiti AP Outdoor	1341G24A43C4E15FF	N/A	N/A	N/A	R
558	GF	E	Ubiquiti NanoStation M365	6545A-M365N	NA	N/A	N/A	R
559	GF	E	Ubiquiti NanoStation M365	6545A-M365N	N/A	N/A	N/A	R
560	GF	E	Ubiquiti NanoBeam	1542G14D9E77855EC	NA	N/A	N/A	R
561	GF	E	Ubiquiti Unifi AP	1342G24A43C4E3341	N/A	N/A	N/A	R
562	GF	E	Ubiquiti Unifi AP	1130F00272254FBDD	NA	N/A	N/A	R
563	GF	E	Ubiquiti Unifi AP	AP0027220A0575	N/A	N/A	N/A	R
564	GF	E	Ubiquiti Unifi AP	1342G24A43C4E2D73	NA	N/A	N/A	R
565	GF	E	Ubiquiti NanoBeam	N/A	N/A	N/A	N/A	R
566	GF	E	Topaz Sig Lite S460	TS460HP17D206	NA	N/A	N/A	R
567	GF	E	Lamp 217-1135-ER	842740038673	N/A	N/A	N/A	R
568	GF	E	Novatel Wireless NRM-MC551	9900000949521373	NA	N/A	N/A	R
569	GF	E	Novatel Wireless NRM-MC551	9900000949521415	N/A	N/A	N/A	R
570	GF	E	Kyocera E4520NCPTT	9900422433961	NA	N/A	N/A	R
571	GF	E	Kyocera E4520NCPTT	99000611595351	N/A	N/A	N/A	R
572	GF	E	Kyocera E4520NCPTT	99000061264482	NA	N/A	N/A	R
573	GF	E	Kyocera E4520NCPTT	99000422438456	N/A	N/A	N/A	R
574	GF	E	Kyocera KYOE4610PTT	990006160846159	NA	N/A	N/A	R
575	GF	E	Kyocera E452PTT	99000422393027	N/A	N/A	N/A	R
576	GF	E	Kyocera E4520NCPTT	99000422438232	NA	N/A	N/A	R
577	GF	E	Casio CE0700	123700673424	N/A	N/A	N/A	R
578	GF	E	Samsung Galaxy S8	359032082532904	NA	N/A	N/A	R
579	GF	E	Verizon E6782	V65E6782	N/A	N/A	N/A	R
580	GF	E	VB-CD21G	01842013	NA	N/A	N/A	R
581	GF	E	VB-CD21G	01845781	N/A	N/A	N/A	R
582	GF	E	Samsung Galaxy Tab	268435460100128372	NA	N/A	N/A	R
583	GF	E	Samsung Galaxy Tab	268435460202171486	N/A	N/A	N/A	R
584	GF	E	Samsung Galaxy Tab	268435460202171484	NA	N/A	N/A	R
585	GF	E	Samsung Galaxy Tab	268435460202171501	N/A	N/A	N/A	R
586	GF	E	Samsung Galaxy Tab	268435460202172801	NA	N/A	N/A	R
587	GF	E	Samsung Galaxy Tab	268435460100128371	N/A	N/A	N/A	R
588	GF	E	Samsung Galaxy Tab	268435460202172103	NA	N/A	N/A	R
589	GF	E	Samsung Galaxy Tab	268435460202171642	N/A	N/A	N/A	R
590	GF	E	Samsung Galaxy Tab	268435460100128383	NA	N/A	N/A	R
591	GF	E	Samsung Galaxy Tab	268435460202170820	N/A	N/A	N/A	R
592	GF	E	Samsung Galaxy Tab	268435460100125790	NA	N/A	N/A	R

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593	GF	E	Samsung Galaxy Tab	268435460100128379	N/A	N/A	N/A	R
594	GF	E	Samsung Galaxy Tab	268435460202172533	NA	N/A	N/A	R
595	GF	E	Samsung Galaxy Tab	268435460100128388	N/A	N/A	N/A	R
596	GF	E	Samsung Galaxy Tab	268435460100125794	NA	N/A	N/A	R
597	GF	E	Samsung Galaxy Tab	268435460202171492	N/A	N/A	N/A	R
598	GF	E	Epson M244A	MXDF617500	NA	N/A	N/A	R
599	GF	E	Cisco RV082	NKS15370916	N/A	N/A	N/A	R
600	GF	E	Canon MP25DV	E161008	NA	N/A	N/A	R
601	GF	E	Xerox Documate 3125	3CRHL50663	N/A	N/A	N/A	R
602	GF	E	Ubiquiti Rocket AC	1619G802AA8644033	NA	N/A	N/A	R
603	GF	E	StarTech Matrix Video Splitter	CC11151130200092	N/A	N/A	N/A	R
604	GF	E	Orion VR0101	755805010081	NA	N/A	N/A	R
605	GF	E	D-Link DES-1105	DRL7295013115	N/A	N/A	N/A	R
606	GF	E	Routabout DEX2R-M	1R03500337	NA	N/A	N/A	R
607	GF	E	Epson TM-U950P	J9QG016041	N/A	N/A	N/A	R
608	GF	E	Avocent AV3200	0270352629	NA	N/A	N/A	R
609	GF	E	Rackmount Consol B021-17	N/A	N/A	N/A	N/A	R
610	GF	E	Emerson GXT4-6000RTL630	17166022688WAA3	NA	N/A	N/A	R
611	GF	E	Liebert GXT4-240VBATT	1809700845BYAE3	N/A	N/A	N/A	R
612	GF	E	APC Rack UPS	N/A	NA	N/A	N/A	R
613	GF	E	Xerox Documate 3125	3CRHL50929	N/A	N/A	N/A	R
614	GF	E	ESP D11316T	2104434 0708	NA	N/A	N/A	R
615	GF	E	Neat ND-1000	CNLF11CL3840	N/A	N/A	N/A	R
616	GF	E	Ubiquiti Rocket AC Prism	1628G 802AA8A42903	NA	N/A	N/A	R
617	GF	E	TruLink 2X2 Matrix Switch	200050E10	N/A	N/A	N/A	R
618	GF	E	Canon MP25DV	2679613	NA	N/A	N/A	R
619	GF	E	Epson B321B	JN7E045009	N/A	N/A	N/A	R
620	GF	E	Ubiquiti Light Beam AC G2	N/A	NA	N/A	N/A	R
621	GF	E	Ubiquiti PTP	N/A	N/A	N/A	N/A	R
622	GF	E	Ubiquiti PTP	N/A	NA	N/A	N/A	R
623	GF	E	SHARP EL-1750V	N/A	N/A	N/A	N/A	R
624	GF	E	BEK-TEL TC-1053	81145	NA	N/A	N/A	R
625	GF	E	Arecont Vision	N/A	N/A	N/A	N/A	R
626	GF	E	PCM55SAW-13	P191164992	NA	N/A	N/A	R
627	GF	E	Flatpack2 241115.200	161971021309	N/A	N/A	N/A	R
628	GF	E	Samsung SM-T537V	990004869340145	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
629	GF	E	Canon P23-HD V	N/A	N/A	N/A	N/A	R
630	GF	E	Ubiquiti NanoSation M5	N/A	NA	N/A	N/A	R
631	GF	E	Ubiquiti NanoSation M5	N/A	N/A	N/A	N/A	R
632	GF	E	Allied Telesis AT-GS900/16	A04036R0901002FA	NA	N/A	N/A	R
633	GF	E	Ubiquiti NanoBridge M365	N/A	N/A	N/A	N/A	R
634	GF	E	Arecont Vision	N/A	NA	N/A	N/A	R
635	GF	E	APC BE750G	3B0826X47136	N/A	N/A	N/A	R
636	GF	E	APC BN600R	3B0913X19305	NA	N/A	N/A	R
637	GF	E	APC BE550G	4B1235P28083	N/A	N/A	N/A	R
638	GF	E	APC BE350G	4B0948P73059	NA	N/A	N/A	R
639	GF	E	APC BE550G	3B1044X07978	N/A	N/A	N/A	R
640	GF	E	CyberPower 1350VA	XXXRKBY201684	NA	N/A	N/A	R
641	GF	E	Tricaster TCXD460	n/a	N/A	N/A	N/A	R
642	GF	E	Samlex SC-10	17032-1303	NA	N/A	N/A	R
643	GF	E	SMX3000LV	AS1750260220	N/A	N/A	N/A	R
644	GF	E	DLT1500RM2U	AS1528212013	NA	N/A	N/A	R
645	GF	E	Ubiquiti AirRouter-HP	687251807F9A	N/A	N/A	N/A	R
646	GF	E	Ubiquiti AirRouter-HP	687251807FBD	NA	N/A	N/A	R
647	GF	E	Ubiquiti AirRouter-HP	687251808087	N/A	N/A	N/A	R
648	GF	E	Ubiquiti AirRouter-HP	687251807F49	NA	N/A	N/A	R
649	GF	E	Ubiquiti AirRouter-HP	6872518081C2	N/A	N/A	N/A	R
650	GF	E	Ubiquiti AirRouter-HP	687251807FAE	NA	N/A	N/A	R
651	GF	E	Ubiquiti AirRouter-HP	687251807F5F	N/A	N/A	N/A	R
652	GF	E	Ubiquiti AirRouter-HP	687251807EFF	NA	N/A	N/A	R
653	GF	E	Ubiquiti AirRouter-HP	687251807F47	N/A	N/A	N/A	R
654	GF	E	Ubiquiti AirRouter-HP	687251807F94	NA	N/A	N/A	R
655	GF	E	Arecont Vision AV3115DNv1	001A07075545	N/A	N/A	N/A	R
656	GF	E	STREAK	01038290	NA	N/A	N/A	R
657	GF	E	Ubiquiti Rocket M9	6872515DF049	N/A	N/A	N/A	R
658	GF	E	Ubiquiti Unifi AP AC PRO	N/A	NA	N/A	N/A	R
659	GF	E	Ubiquiti Unifi AP AC	1542G44D9E79011A4	N/A	N/A	N/A	R
660	GF	E	Old Camera	N/A	NA	N/A	N/A	R
661	GF	E	Ubiquiti Unifi AP AC	1344G24A43C50488C	N/A	N/A	N/A	R
662	GF	E	XD460 Control Surface	N1AN12095904835	NA	N/A	N/A	R
663	GF	E	Samsung	N/A	N/A	N/A	N/A	R
664	GF	E	StarTech VGA to HDMI	201311110256	NA	N/A	N/A	R

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665	GF	E	Verizon USB551L	990000949521287	N/A	N/A	N/A	R
666	GF	E	Verizon USB551L	990000949521399	NA	N/A	N/A	R
667	GF	E	Old Camera	N/A	N/A	N/A	N/A	R
668	GF	E	Ubiquiti Unifi AP	1130F00272254FAF6	NA	N/A	N/A	R
669	GF	E	Arecont Vision AV2155DN	0010707E62B	N/A	N/A	N/A	R
670	GF	E	Ubiquiti Unifi AP	1342G24A40C43300	NA	N/A	N/A	R
671	GF	E	Ubiquiti Unifi AP	1342G24A43C4E335C	N/A	N/A	N/A	R
672	GF	E	Ubiquiti Unifi AP	1602G44D9E7FCBE31	NA	N/A	N/A	R
673	GF	E	Cisco SPA112	CCQ18500CQZ	N/A	N/A	N/A	R
674	GF	E	Ubiquiti Unifi AP	1342G24A43C4E31B2	NA	N/A	N/A	R
675	GF	E	Ubiquiti Unifi AP Pro	1603G2AA810B4EBB	N/A	N/A	N/A	R
676	GF	E	Ubiquiti Unifi AP Pro	1617G802AA8566199	NA	N/A	N/A	R
677	GF	E	Ubiquiti Unifi AP Pro	N/A	N/A	N/A	N/A	R
678	GF	E	Ubiquiti Unifi AP	N/A	NA	N/A	N/A	R
679	GF	E	Ubiquiti Unifi AP	1344G24A43C50463B	N/A	N/A	N/A	R
680	GF	E	Ubiquiti Rocket M900	1612G68725160F0C2	NA	N/A	N/A	R
681	GF	E	Cisco SF302-08P	07898362232589	N/A	N/A	N/A	R
682	GF	E	Cisco SF302-08P	07898362232589	NA	N/A	N/A	R
683	GF	E	Ubiquiti Unifi AP	1338K24A13C34EEA5	N/A	N/A	N/A	R
684	GF	E	PYLE PDWM4360U	PDWM4360U15090075	NA	N/A	N/A	R
685	GF	E	PYLE PDWM4700	N/A	N/A	N/A	N/A	R
686	GF	E	DP-0206	01A7000393	NA	N/A	N/A	R
687	GF	E	SHURE SCM810	00092342588	N/A	N/A	N/A	R
688	GF	E	SHURE SCM810	00120735159	NA	N/A	N/A	R
689	GF	E	SHURE SCM811	00092232556	N/A	N/A	N/A	R
690	GF	E	SHURE SCM812	00092342589	NA	N/A	N/A	R
691	GF	E	CAT Repeater Controller	N/A	N/A	N/A	N/A	R
692	GF	E	Ubiquiti Networks Air Fiber 24 Point-to-Point	1349P002722DA6FA0	NA	N/A	N/A	R
693	GF	E	Zebra Technologies	AZRCJ105000700	N/A	N/A	N/A	R
694	GF	E	Zebra Technologies	AZRC09-01-5358	NA	N/A	N/A	O
695	GF	E	Ubiquiti Air Router	9.87252E+11	N/A	N/A	N/A	O
696	GF	E	Ubiquiti Air Router	24A43C4AF975	NA	N/A	N/A	O
697	GF	E	Ubiquiti mPort-S	DC9FDB24CE10	N/A	N/A	N/A	O
698	GF	E	Ubiquiti mPort-S	DC9FDB24CDBD	NA	N/A	N/A	O
699	GF	E	Ubiquiti mPort-S	DC9FDB24CDB8	N/A	N/A	N/A	O

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700	GF	E	Ubiquiti mPort-S	DC9FDB24CDF4	NA	N/A	N/A	O
701	GF	E	Ubiquiti temp sensor	SMCA 130506272	N/A	N/A	N/A	O
702	GF	E	Ubiquiti temp sensor	STHA 153100581	NA	N/A	N/A	O
703	GF	E	Ubiquiti Air Router	1339G 24A43C4AF9A3	N/A	N/A	N/A	O
704	GF	E	Ubiquiti Air Router	1643G 687251802534	NA	N/A	N/A	O
705	GF	E	Cisco-Linksys SE2800	10G10J01103910	N/A	N/A	N/A	O
706	GF	E	Cisco-Linksys SE2500	10F10J02110652	NA	N/A	N/A	O
707	GF	E	Cisco-Linksys SE3008	13R10C8B401227	N/A	N/A	N/A	O
708	GF	E	Cisco SPA112	CCQ18500CYJ	NA	N/A	N/A	O
709	GF	E	Cisco SPA112	CCQ18500CV2	N/A	N/A	N/A	O
710	GF	E	Cisco SPA2102	FM500L28006	NA	N/A	N/A	O
711	GF	E	Anatel 3CGSU08	AB/9XRQA400217C1	N/A	N/A	N/A	O
712	GF	E	Netgear FS108	1D42063S03464	NA	N/A	N/A	O
713	GF	E	Black Box KV004A-R2	17112B0107064	N/A	N/A	N/A	O
714	GF	E	Cisco SPA2102	FM500L127855	NA	N/A	N/A	O
715	GF	E	Netopia Cayman 3500	1208588	N/A	N/A	N/A	O
716	GF	E	Netopia Cayman 3500	1208588	NA	N/A	N/A	O
717	GF	E	N/A	1514K0418D6508846	N/A	N/A	N/A	O
718	GF	E	N/A	1514K0418D65084A4	NA	N/A	N/A	O
719	GF	E	N/A	1514K0418D6508636	N/A	N/A	N/A	O
720	GF	E	Belkin F5U415	CZ83514997	NA	N/A	N/A	O
721	GF	E	Shure MX412D(Qty:23)	N/A	N/A	N/A	N/A	O
722	GF	E	Pyle PDWM4700 (QTY: 2)	N/A	NA	N/A	N/A	O
723	GF	E	Ubiquiti SWX-UAP-AC	1334G 24A43C504667	N/A	N/A	N/A	O
724	GF	E	Ubiquiti SWX-UAP-AC	1542G4D9E780115A-v59HIT	NA	N/A	N/A	O
725	GF	E	Ubiquiti SWX-UAP-AC	13344G 24A43C50460F	N/A	N/A	N/A	O
726	GF	E	Ubiquiti 1220L	002722E8454D	NA	N/A	N/A	O
727	GF	E	Ubiquiti 1716G	F09FC26C37F4-FSH7A	N/A	N/A	N/A	O
728	GF	E	Ubiquiti 133DG	DC9FDB9AA238	NA	N/A	N/A	O
729	GF	E	Ubiquiti 1342G	24A43C4E334E	N/A	N/A	N/A	O
730	GF	E	Ubiquiti SWX-UAP-AC	0027220A0574	NA	N/A	N/A	O
731	GF	E	Ubiquiti SWX-UAP-ACPro	1617G82AA8568337-CmBd2B	N/A	N/A	N/A	O
732	GF	E	Ubiquiti SWX-UAP-AC	0027220A056D	NA	N/A	N/A	O
733	GF	E	Ubiquiti SWX-UAP-AC	1542G44D9E7801217-N45L4T	N/A	N/A	N/A	O
734	GF	E	Ubiquiti SWX-UAP-AC	0027220A05A8	NA	N/A	N/A	O
735	GF	E	Ubiquiti SWX-UAP-AC	0027220A05C3	N/A	N/A	N/A	O

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736	GF	E	Ubiquiti 1330G	DC9FDB9AA28C	NA	N/A	N/A	O
737	GF	E	UBIQUITI 1344G	24A43C504647	N/A	N/A	N/A	O
738	GF	E	UBIQUITI 1220L	002722E8AA3A	NA	N/A	N/A	O
739	GF	E	UBIQUITI SWX-NBE-5AC-19	NBE5AC19	N/A	N/A	N/A	O
740	GF	E	UBIQUITI 1342G	24A43C4E32FF	NA	N/A	N/A	O
741	GF	E	UBIQUITI 1344G	1718G F09FC26CF5E8-P7X0ji	N/A	N/A	N/A	O
742	GF	E	UBIQUITI 1342G	24A43C4E3366	NA	N/A	N/A	O
743	GF	E	UBIQUITI 1342G	24A43CAE32A2	N/A	N/A	N/A	O
744	GF	E	UBIQUITI SWX-UAP	1228KDC9FDB22D42D	NA	N/A	N/A	O
745	GF	E	UBIQUITI SWX-UAP	1130F00272254FB39	N/A	N/A	N/A	O
746	GF	E	UBIQUITI 1220L	002722E8430A	NA	N/A	N/A	O
747	GF	E	UBIQUITI 1344G	24A43C50460E	N/A	N/A	N/A	O
748	GF	E	UBIQUITI NBE-5AC-19	1542G 44D9E77655EE	NA	N/A	N/A	O
749	GF	E	UBIQUITI SWX-UAP	0027220A051B	N/A	N/A	N/A	O
750	GF	E	UBIQUITI SWX-UAP 1342G	24A43C4E32FD	NA	N/A	N/A	O
751	GF	E	UBIQUITY SWX-UAP 1216L	002722E4CF1C	N/A	N/A	N/A	O
752	GF	E	MFI	SMCA 130506261	NA	N/A	N/A	O
753	GF	E	MFI	SMCA 130506273	N/A	N/A	N/A	O
754	GF	E	MFI	153100591	NA	N/A	N/A	O
755	GF	E	MFI	153100561	N/A	N/A	N/A	O
756	GF	E	MFI	SMCA 130506264	NA	N/A	N/A	O
757	GF	E	MFI	SMCA 130506254	N/A	N/A	N/A	O
758	GF	E	SENSAPHONE IMS-4830	IMS-4830	NA	N/A	N/A	O
759	GF	E	MELLANOX MHZH29B-XTR	MT1134X00343	N/A	N/A	N/A	O
760	GF	E	UBIQUITI	44D9E7CC0DCB	NA	N/A	N/A	O
761	GF	E	UBIQUITI M9	68725160F0D1	N/A	N/A	N/A	O
762	GF	E	PATCH PANNEL 48 Port	X15 Units	NA	N/A	N/A	O
763	GF	E	VERIZON USB221L	9.90001E+13	N/A	N/A	N/A	O
764	GF	E	VERIZON USB221L	9.90001E+14	NA	N/A	N/A	O
765	GF	E	PATCH PANNEL 24 Port	X7 Units	N/A	N/A	N/A	O
766	GF	E	HP PN 373157-001	2142600A	NA	N/A	N/A	O
767	GF	E	12 Demarc	N/A	N/A	N/A	N/A	O
768	GF	E	HP PN 373157-001	BC0A529205S	NA	N/A	N/A	O
769	GF	E	TOA Corporation A-503A	73635597	N/A	N/A	N/A	O
770	GF	E	Linksys WEC600N	CRA01H303247	NA	N/A	N/A	O
771	GF	E	SC/APC	N/A	N/A	N/A	N/A	O

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772	GF	E	GENERAC 1276-1	11675012762	NA	N/A	N/A	O
773	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	N/A	N/A	N/A	O
774	GF	E	UBIQUITI WR850A-AR2HP	687251807F0A	NA	N/A	N/A	O
775	GF	E	UBIQUITI WR850A-AR2HP	68725180841C	N/A	N/A	N/A	O
776	GF	E	UBIQUITI WR850A-AR2HP	687251807FC0	NA	N/A	N/A	O
777	GF	E	UBIQUITI WR850A-AR2HP	687251807F61	N/A	N/A	N/A	O
778	GF	E	UBIQUITI WR850A-AR2HP	687251807F96	NA	N/A	N/A	O
779	GF	E	UBIQUITI WR850A-AR2HP	687251807F98	N/A	N/A	N/A	O
780	GF	E	UBIQUITI WR850A-AR2HP	687251807F99	NA	N/A	N/A	O
781	GF	E	UBIQUITI WR850A-AR2HP	687251807F10	N/A	N/A	N/A	O
782	GF	E	UBIQUITI WR850A-AR2HP	687251807F9B	NA	N/A	N/A	O
783	GF	E	UBIQUITI WR850A-AR2HP	CG1611115820	N/A	N/A	N/A	O
784	GF	E	UBIQUITI WR850A-AR2HP	68725180264B	NA	N/A	N/A	O
785	GF	E	UBIQUITI WR850A-AR2HP	6872518025D8	N/A	N/A	N/A	O
786	GF	E	UBIQUITI WR850A-AR2HP	68725180260F	NA	N/A	N/A	O
787	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	N/A	N/A	N/A	O
788	GF	E	UBIQUITI WR850A-AR2HP	6872518025CA	NA	N/A	N/A	O
789	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	N/A	N/A	N/A	O
790	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	NA	N/A	N/A	O
791	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	N/A	N/A	N/A	O
792	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	NA	N/A	N/A	O
793	GF	E	UBIQUITI WR850A-AR2HP	6872518024C4	N/A	N/A	N/A	O
794	GF	E	UBIQUITI WR850A-AR2HP	6872518025B5	NA	N/A	N/A	O
795	GF	E	UBIQUITI WR850A-AR2HP	6872518025CF	N/A	N/A	N/A	O
796	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	NA	N/A	N/A	O
797	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	N/A	N/A	N/A	O
798	GF	E	UBIQUITI WR850A-AR2HP	6872518025C3	NA	N/A	N/A	O
799	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	N/A	N/A	N/A	O
800	GF	E	UBIQUITI WR850A-AR2HP	6.87252E+11	NA	N/A	N/A	O
801	GF	E	UBIQUITI WR850A-AR2HP	6872518024CD	N/A	N/A	N/A	O
802	GF	E	ARECONT VISION AV20185DN	00-1A-07-0A-E6-D9	NA	N/A	N/A	O
803	GF	E	ARECONT VISION AV20185DN	00-1A-07-0A-E6-CF	N/A	N/A	N/A	O
804	GF	E	ARECONT VISION AV5125IRv1x	00-1A-07-07-BA-DF	NA	N/A	N/A	O
805	GF	E	ARECONT VISION AV5125IRv1x	00-1A-07-0C-E4-46	N/A	N/A	N/A	O
806	GF	E	ARECONT VISION AV5125IRv1x	00-1A-07-07-03-50	NA	N/A	N/A	O
807	GF	E	ARECONT VISION AV5125IRv1x	00-1A-07-07-03-3E	N/A	N/A	N/A	O

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808	GF	E	ARECONT VISION AV5125IRv1x	00-1A-07-07-BA-E1	NA	N/A	N/A	O
809	GF	E	ARECONT VISION AV5125IRv1x	00-1A-07-07-BA-E6	N/A	N/A	N/A	O
810	GF	E	ARECONT VISION AV5125IRv1x	00-1A-07-07-BA-E5	NA	N/A	N/A	O
811	GF	E	UBIQUITI UNIFI	1514K0418D65087A0	N/A	N/A	N/A	O
812	GF	E	UBIQUITI UNIFI	1514K0418D650858E	NA	N/A	N/A	O
813	GF	E	KRAMER PT-102VN	1.01201E+13	N/A	N/A	N/A	O
814	GF	E	KRAMER PT-102VN	1.01201E+14	NA	N/A	N/A	O
815	GF	E	BLACKBOX ICSS-VE-SU-N	25099	N/A	N/A	N/A	O
816	GF	E	ZAGG FOLIO	X21 Units	NA	N/A	N/A	R
817	GF	E	Panasonic KX-TGP500	3ACXJ010197	N/A	N/A	N/A	R
818	GF	E	Sony EVI-D100	150058	NA	N/A	N/A	R
819	GF	E	Ubiquiti AC Pro	N/A	N/A	N/A	N/A	R
820	GF	E	Ubiquiti Unifi G3 Dome	1643KF09FC22F4AE3	NA	N/A	N/A	O
821	GF	E	Old Camera	1514K0418D650869C	N/A	N/A	N/A	O
822	GF	E	L3-25413-09B	SV23424177	NA	N/A	N/A	O
823	GF	E	MHZH29B-XTR	MT1134X00342	N/A	N/A	N/A	O
824	GF	E	AV5125IRv1x	001A0708783C	NA	N/A	N/A	O
825	GF	E	Old Camera	1514K0418D660862F	N/A	N/A	N/A	O
826	GF	E	Ubiquiti Air Cam Dome	1402K24A43C39AD2F	NA	N/A	N/A	O
827	GF	E	Ubiquiti Air Max AC AM-5AC22-45	X8 Units	N/A	N/A	N/A	O
828	GF	E	AFI Fibertek SR-20+	258539	NA	N/A	N/A	O
829	GF	E	Louroe Electronics AP-1TB	N/A	N/A	N/A	N/A	O
830	GF	E	ADTRAN 1200.060L2	949C7624	NA	N/A	N/A	O
831	GF	E	Ubiquiti Air Prism AP-5A0-90	N/A	N/A	N/A	N/A	O
832	GF	E	Ubiquiti AirMax YAGI AMY-9M16	CZ1510500070	NA	N/A	N/A	O
833	GF	E	Verizon USB551L	N/A	N/A	N/A	N/A	O
834	GF	E	Ubiquiti Rocket M365	1303GDC9FDB3E825E	NA	N/A	N/A	R
835	GF	E	Ubiquiti Rocket M365	1502G69725126437F	N/A	N/A	N/A	R
836	GF	E	Ubiquiti airMax AM-3G18-120	N/A	NA	N/A	N/A	R
837	GF	E	Ubiquiti EP-S16	802AA8DC0747	N/A	N/A	N/A	O
838	GF	E	Ubiquiti EP-S16	802AA85CF427	NA	N/A	N/A	O
839	GF	E	Ubiquiti EP-S16	802AA85CF478	N/A	N/A	N/A	O
840	GF	E	Ubiquiti AirRouter-HP	68725180251F	NA	N/A	N/A	O
841	GF	E	Ubiquiti AirRouter-HP	68725180255A	N/A	N/A	N/A	O
842	GF	E	Ubiquiti AirRouter-HP	6872518024E3	NA	N/A	N/A	O
843	GF	E	Ubiquiti AirRouter-HP	68725180254F	N/A	N/A	N/A	O

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844	GF	E	Ubiquiti AirRouter-HP	6872518024F9	NA	N/A	N/A	O
845	GF	E	Ubiquiti AirRouter-HP	687251802554	N/A	N/A	N/A	O
846	GF	E	Ubiquiti AirRouter-HP	687251802555	NA	N/A	N/A	O
847	GF	E	Ubiquiti AirRouter-HP	6872518025C2	N/A	N/A	N/A	O
848	GF	E	Ubiquiti AirRouter-HP	6872518024CC	NA	N/A	N/A	O
849	GF	E	Ubiquiti AirRouter-HP	68725180255B	N/A	N/A	N/A	O
850	GF	E	Ubiquiti Airmax AM-3G18-120	Sealed	NA	N/A	N/A	O
851	GF	E	Ubiquiti Airmax AM-2G15-120	Sealed	N/A	N/A	N/A	O
852	GF	E	Ubiquiti Airmax AM-2G15-120	Sealed	NA	N/A	N/A	O
853	GF	E	Ubiquiti Airmax AM-5G19-120	Sealed	N/A	N/A	N/A	O
854	GF	E	Ubiquiti Airmax AM-5G19-120	Sealed	NA	N/A	N/A	O
855	GF	E	Ubiquiti RF Shielding	Sealed X2	N/A	N/A	N/A	O
856	GF	E	Ubiquiti AirMax 3G18-120	Sealed	NA	N/A	N/A	O
857	GF	E	PCTEL MFBW7463	Sealed X3	N/A	N/A	N/A	O
858	GF	E	Ubiquiti Rocket M5	1023L00156D3A4A4A	NA	N/A	N/A	R
859	GF	E	Ubiquiti AirMax 3G18	AM3B04205	N/A	N/A	N/A	R
860	GF	E	Ubiquiti AirMax 5AC22-45	AM5K14331	NA	N/A	N/A	R
861	GF	E	Ubiquiti AirMax V5G-Ti	AM5G50189	N/A	N/A	N/A	R
862	GF	E	Ubiquiti PTP	N/A	NA	N/A	N/A	R
863	GF	O	Royal VF1012mx	050732232	N/A	N/A	N/A	O
864	GF	E	Mix Keyboards	X178 Units	NA	N/A	N/A	R
865	GF	E	Mix Mice	X29 Units	N/A	N/A	N/A	R
866	GF	E	Toshiba CHSUE672A	33568	NA	N/A	N/A	R
867	GF	E	APC BE650G1	4B1737P33408	N/A	N/A	N/A	R
868	GF	E	Toshiba CHSUE672A	32589	NA	N/A	N/A	R
869	GF	E	Rack Cable Organizer 1/2	X34 Units	N/A	N/A	N/A	R
870	GF	E	42U Enclosed Racks	X5 Units	NA	N/A	N/A	R
871	GF	E	42U Open Frame Racks	X7 Units	N/A	N/A	N/A	R
872	GF	E	Rack Cable Organizer Full	X2 Units	NA	N/A	N/A	R
873	GF	E	CISCO 5500 SERIES WIRELESS CONTROLLER	FCW1425L0M1	N/A	N/A	N/A	R
874	GF	E	POWERCONNECT 3524P	17898349893352	NA	N/A	N/A	R
875	GF	E	LEXMARK FORMS PRINTER 2500+ SERIES	37-R0674	N/A	N/A	N/A	R
876	GF	E	HP LASERJET 2300	CNBGH56373	NA	N/A	N/A	R
877	GF	E	HP LASERJET PRO 400	CNDF344502	N/A	N/A	N/A	R

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878	GF	E	APC battery backup br1500g	4B1716P32772	NA	N/A	N/A	R
879	GF	E	APC battery backup BX100g	3B1232X05233	N/A	N/A	N/A	R
880	GF	E	APC battery backup BN1250G	3B0935X41609	NA	N/A	N/A	R
881	GF	E	APC battery backup BE550G	3B0816X39415	N/A	N/A	N/A	R
882	GF	E	APC battery backup BE650G1	4B1204P69162	NA	N/A	N/A	R
883	GF	E	Brother EM630	N\A	N/A	N/A	N/A	R
884	GF	E	Brother GX-6750	U52356H3E692696	NA	N/A	N/A	R
885	GF	E	HP LASERJET P2035	vnb3g14564	N/A	N/A	N/A	R
886	GF	E	HP OFFICEJET PRO 8500A	cn13fbk0s305hg	NA	N/A	N/A	R
887	GF	E	HP PHOTOSMART 7150	my27k440bc2f	N/A	N/A	N/A	R
888	GF	E	HP OFFICEJET PRO 8100	hk287bz09t05sk	NA	N/A	N/A	R
889	GF	E	BROTHER MFC J475DW	u63554d4f135482	N/A	N/A	N/A	R
890	GF	E	HP LASERJET 1300	cnbjb07147	NA	N/A	N/A	R
891	GF	E	HP OFFICERJET PRO 8610	cn45pbw0kh05z1	N/A	N/A	N/A	R
892	GF	E	HP LASERJET PRO M225DW	cnb9g88bqr	NA	N/A	N/A	R
893	GF	E	HP OFFICEJET PRO 8100	cn382b2h0s05zz	N/A	N/A	N/A	R
894	GF	E	HP LASERJET PRO ENTERPRISE 500	CNCCG4T0GP	NA	N/A	N/A	R
895	GF	E	HP OFFICEJET PRO 8100	cn382b2gkc05zz	N/A	N/A	N/A	R
896	GF	E	HP OFFICEJET PRO 8500A	cn09mbm00v05hh	NA	N/A	N/A	R
897	GF	E	HP LASERJET 5200DTN	9799A001AA	N/A	N/A	N/A	R
898	GF	E	HP LASERJET P3005	cnd1r13698	NA	N/A	N/A	R
899	GF	E	HP LASERJET PRO 400	CNB8D64SD9	N/A	N/A	N/A	R
900	GF	E	HP LASERJET PRO 400	CNDF341023	NA	N/A	N/A	R
901	GF	E	HP OFFICEJET PRO 8500A	cn08qbm21505hh	N/A	N/A	N/A	R
902	GF	E	TM-H6000IV	5tf131857	NA	N/A	N/A	R
903	GF	E	CANON PIXMA MULTICOLOR	LASC14730	N/A	N/A	N/A	R
904	GF	E	BROTHER ADS-1500W	u63595m4g185820	NA	N/A	N/A	R
905	GF	E	BROTHER ADS-1500W	u63595m4g182034	N/A	N/A	N/A	R
906	GF	E	BROTHER ADS-1500W	u63595m4g185006	NA	N/A	N/A	R
907	GF	E	HP LASERJET PRO 400	cndf283360	N/A	N/A	N/A	R
908	GF	E	HP LASERJET PRO 400	cndf393095	NA	N/A	N/A	R
909	GF	E	HP LASERJET PRO 400	cndf288017	N/A	N/A	N/A	R
910	GF	E	HP LASERJET PRO 400	cndf348772	NA	N/A	N/A	R
911	GF	E	DOCUMATE 3125	7b7u670550	N/A	N/A	N/A	R
912	GF	E	HP OFFICEJET 6500A	cn0b82126n05jz	NA	N/A	N/A	R
913	GF	E	DOCUMATE 3125	3crhl50595	N/A	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
914	GF	E	BACKUP UPS ES 500	jb0331009260	NA	N/A	N/A	R
915	GF	E	BACKUP UPS ES 550	3b0816x39417	N/A	N/A	N/A	R
916	GF	E	BACKUP UPS 750	4B1541P06838	NA	N/A	N/A	R
917	GF	E	BACKUP UPS 700	4B1311P03714	N/A	N/A	N/A	R
918	GF	E	SHARP EL-1197PIII	0D125698	NA	N/A	N/A	R
919	GF	E	SHARP EL-1197PIII	5D152090	N/A	N/A	N/A	R
920	GF	E	SHARP EL-1197PIII	9D071648	NA	N/A	N/A	R
921	GF	E	SHARP EL-1197PIII	5D155190	N/A	N/A	N/A	R
922	GF	E	EPSON TM-U950P	A95G023844	NA	N/A	N/A	R
923	GF	E	ORION VR313	16130822598	N/A	N/A	N/A	R
924	GF	E	DVR816E	816E00805EF50006	NA	N/A	N/A	R
925	GF	E	Belkin F6C1500-TW-RK	20v06818393we	N/A	N/A	N/A	R
926	GF	E	MMF 226125161372E5	511922	NA	N/A	N/A	R
927	GF	E	LOGITECH S-150	GG611	N/A	N/A	N/A	R
928	GF	E	FUJITSU Image Scanner fi-6770	X007567	NA	N/A	N/A	R
929	GF	E	brother ADS-1500W	u63595m4g185005	N/A	N/A	N/A	R
930	GF	E	CAYMAN 3500 SERIES BROADBAND GATEWAY	1575976	NA	N/A	N/A	R
931	GF	E	NETVANTA 3200	x12028600	N/A	N/A	N/A	R
932	GF	E	Xerox DOCUMATE 3125	9CRU6A0078	NA	N/A	N/A	R
933	GF	E	PERSONAL EARTH STATION 5000	1017512-0001	N/A	N/A	N/A	R
934	GF	E	EPSON TM-H6000IV	5tf136400	NA	N/A	N/A	R
935	GF	E	EPSON TM-H6000IV	5tf131868	N/A	N/A	N/A	R
936	GF	E	ASTRON MODEL RS12-S	200020010	NA	N/A	N/A	R
937	GF	E	MPA-50	658553	N/A	N/A	N/A	R
938	GF	E	HP OFFICEJET PRO 8620	cn4amd412105z2	NA	N/A	N/A	R
939	GF	E	BROTHER MFC-J6530DW	U6435A7F147613	N/A	N/A	N/A	R
940	GF	E	BROTHER MFC-J6530DW	U64365K6F156430	NA	N/A	N/A	R
941	GF	E	Scientific Atlanta	0002DEE35426	N/A	N/A	N/A	R
942	GF	E	BROTHER MFC-J6530DW	U63573J6F154153	NA	N/A	N/A	R
943	GF	E	Brother RJ-4030	U63110-A5Z635262	N/A	N/A	N/A	R
944	GF	E	Brother RJ-4030	U63110-L5Z777449	NA	N/A	N/A	R
945	GF	E	Samsung UN46FH6030F	Z7F73CXF403385A	N/A	N/A	N/A	B
946	GF	E	Sony KDL-40BX	5088527	NA	N/A	N/A	R
947	GF	E	Seiki SE39	3930R3429S01268	N/A	N/A	N/A	R
948	GF	E	Westinghouse UW32	6980Y24701636	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
949	GF	E	Seiki SE39	3930R3429S04924	N/A	N/A	N/A	R
950	GF	E	Samsung UN32	Z5QQ3CNFAE4395H	NA	N/A	N/A	R
951	GF	E	Philips LCD 32PLF	DS1A1025102430	N/A	N/A	N/A	R
952	GF	E	Samsung UN40	02ZV3CSG700522F	NA	N/A	N/A	R
953	GF	E	Samsung UN40	02ZV3CEG801760M	N/A	N/A	N/A	R
954	GF	E	Samsung UN32	Z5QQ3CNFAE4394K	NA	N/A	N/A	R
955	GF	E	LG 42PA	202RMWV7E825	N/A	N/A	N/A	R
956	GF	E	Samasung UN46	Z7F73CXF403421Y	NA	N/A	N/A	B
957	GF	E	ThinkCentre M82	MJ3418M	N/A	N/A	N/A	R
958	GF	E	ThinkCentre M82	MJ3418N	NA	N/A	N/A	R
959	GF	E	ThinkCentre M82	MJ330EW	N/A	N/A	N/A	R
960	GF	E	ThinkCentre M82	MJZTDEV	NA	N/A	N/A	R
961	GF	E	ThinkCentre M82	MJ815V7	N/A	N/A	N/A	R
962	GF	E	ThinkCentre M82	MJ815R8	NA	N/A	N/A	R
963	GF	E	ThinkCentre M82	MJZTDET	N/A	N/A	N/A	R
964	GF	E	ThinkCentre M82	MJ815T3	NA	N/A	N/A	R
965	GF	E	ThinkCentre M82	MJ816A6	N/A	N/A	N/A	R
966	GF	E	ThinkCentre M82	MJ095A9	NA	N/A	N/A	R
967	GF	E	ThinkCentre M82	MJ3418K	N/A	N/A	N/A	R
968	GF	E	ThinkCentre M82	MJ7318Y	NA	N/A	N/A	R
969	GF	E	ThinkCentre M82	MJ3418P	N/A	N/A	N/A	R
970	GF	E	ThinkCentre M82	MJ3418X	NA	N/A	N/A	R
971	GF	E	ThinkCentre M82	MJ3418C	N/A	N/A	N/A	R
972	GF	E	ThinkCentre M82	MJ815T5	NA	N/A	N/A	R
973	GF	E	ThinkCentre M82	MJ815T2	N/A	N/A	N/A	R
974	GF	E	ThinkCentre M82	MJ81680	NA	N/A	N/A	R
975	GF	E	ThinkCentre M82	MJ3418G	N/A	N/A	N/A	R
976	GF	E	ThinkCentre M82	MJ3308A	NA	N/A	N/A	R
977	GF	E	ThinkCentre M82	MJ3418R	N/A	N/A	N/A	R
978	GF	E	ThinkCentre M82	MJ3418T	NA	N/A	N/A	R
979	GF	E	ThinkCentre M82	MJ816A0	N/A	N/A	N/A	R
980	GF	E	ThinkCentre M82	MJ815Y9	NA	N/A	N/A	R
981	GF	E	ThinkCentre M82	MJ988M9	N/A	N/A	N/A	R
982	GF	E	ThinkCentre M82	MJ3418E	NA	N/A	N/A	R
983	GF	E	ThinkCentre M82	MJ816C3	N/A	N/A	N/A	R
984	GF	E	ThinkCentre M82	MJ3418L	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
985	GF	E	ThinkCentre M82	MJ330AX	N/A	N/A	N/A	R
986	GF	E	ThinkCentre M82	MJ3418W	NA	N/A	N/A	R
987	GF	E	ThinkCentre M82	MJ330AZ	N/A	N/A	N/A	R
988	GF	E	ThinkCentre M82	MJ3417Z	NA	N/A	N/A	R
989	GF	E	ThinkCentre M82	MJZTDER	N/A	N/A	N/A	R
990	GF	E	ThinkCentre M82	MJ7318W	NA	N/A	N/A	R
991	GF	E	ThinkCentre M82	MJ3418Y	N/A	N/A	N/A	R
992	GF	E	ThinkCentre M82	MJ815V8	NA	N/A	N/A	R
993	GF	E	ThinkCentre M82	MJ330FF	N/A	N/A	N/A	R
994	GF	E	ThinkCentre M82	MJ330EH	NA	N/A	N/A	R
995	GF	E	ThinkCentre M82	MJ3418B	N/A	N/A	N/A	R
996	GF	E	ThinkCentre M82	MJZCNGT	NA	N/A	N/A	R
997	GF	E	ThinkCentre M82	MJ815R1	N/A	N/A	N/A	R
998	GF	E	ThinkCentre M82	MJ7318Z	NA	N/A	N/A	R
999	GF	E	ThinkCentre M82	MJ330EG	N/A	N/A	N/A	R
1000	GF	E	ThinkCentre M82	MJ3418F	NA	N/A	N/A	R
1001	GF	E	ThinkCentre M82	MJ330FD	N/A	N/A	N/A	R
1002	GF	E	ThinkCentre M82	MJ3416H	NA	N/A	N/A	R
1003	GF	E	ThinkCentre M82	MJ815V0	N/A	N/A	N/A	R
1004	GF	E	ThinkCentre M82	MJ815Y7	NA	N/A	N/A	R
1005	GF	E	ThinkCentre M82	MJ330BF	N/A	N/A	N/A	R
1006	GF	E	ThinkCentre M82	MJ7318V	NA	N/A	N/A	R
1007	GF	E	ThinkCentre M82	MJ330BD	N/A	N/A	N/A	R
1008	GF	E	ThinkCentre M82	MJ469G6	NA	N/A	N/A	R
1009	GF	E	ThinkCentre M82	MJ988L7	N/A	N/A	N/A	R
1010	GF	E	ThinkCentre M82	MJ815T6	NA	N/A	N/A	R
1011	GF	E	ThinkCentre M82	MJ3418V	N/A	N/A	N/A	R
1012	GF	E	HP xw4600	2UA8360KVY	NA	N/A	N/A	R
1013	GF	E	hp XW4600	2UA8360KSM	N/A	N/A	N/A	R
1014	GF	E	MAC G5 A1047	1969C	NA	N/A	N/A	R
1015	GF	E	N/A	FF72B21	N/A	N/A	N/A	R
1016	GF	E	HP xw4600	2UA8360KW9	NA	N/A	N/A	R
1017	GF	E	HP xw4600	2UA8360KSR	N/A	N/A	N/A	R
1018	GF	E	Polycom/IP335	0004F22FB87B	NA	N/A	N/A	O
1019	GF	E	Polycom/IP335	0004F22FA944	N/A	N/A	N/A	O
1020	GF	E	Polycom/IP335	0004F23433F6	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1021	GF	E	Polycom/IP335	0004F2355B76	N/A	N/A	N/A	O
1022	GF	E	Polycom/IP335	0004F2355118	NA	N/A	N/A	O
1023	GF	E	Polycom/IP550	0004F2352F70	N/A	N/A	N/A	O
1024	GF	E	Polycom/IP335	0004F2351EB7	NA	N/A	N/A	O
1025	GF	E	Polycom/IP335	0004F22F61F1	N/A	N/A	N/A	O
1026	GF	E	Polycom/IP335	0004F2354CBB	NA	N/A	N/A	O
1027	GF	E	Polycom/IP335	0004F22FAA5B	N/A	N/A	N/A	O
1028	GF	E	Polycom/IP335	0004F2380A01	NA	N/A	N/A	O
1029	GF	E	Polycom/IP335	0004F22F174B	N/A	N/A	N/A	O
1030	GF	E	Polycom/IP335	0004F2351D03	NA	N/A	N/A	O
1031	GF	E	Polycom/IP335	0004F235500F	N/A	N/A	N/A	O
1032	GF	E	Polycom/IP335	0004F235389C	NA	N/A	N/A	O
1033	GF	E	Polycom/IP335	0004F2354D6C	N/A	N/A	N/A	O
1034	GF	E	Polycom/IP335	0004F22FAB3D	NA	N/A	N/A	O
1035	GF	E	Polycom/IP335	0004F23543FF	N/A	N/A	N/A	O
1036	GF	E	Polycom/IP335	0004F2354D7A	NA	N/A	N/A	O
1037	GF	E	Polycom/IP335	0004F22F5528	N/A	N/A	N/A	O
1038	GF	E	Polycom/IP335	0004F235473E	NA	N/A	N/A	O
1039	GF	E	Polycom/IP335	0004F2354E0E	N/A	N/A	N/A	O
1040	GF	E	Polycom/IP335	0004F235389C	NA	N/A	N/A	O
1041	GF	E	Polycom/IP670	0004F22D4972	N/A	N/A	N/A	O
1042	GF	E	Polycom/IP550	0004F2352D97	NA	N/A	N/A	O
1043	GF	E	Polycom/IP335	000F422F6594	N/A	N/A	N/A	O
1044	GF	E	Polycom/IP335	0004F22F5A6F	NA	N/A	N/A	O
1045	GF	E	Polycom/IP335	0004F2343657	N/A	N/A	N/A	O
1046	GF	E	Polycom/IP335	0004F22FA421	NA	N/A	N/A	O
1047	GF	E	Polycom/IP335	0004F235261D	N/A	N/A	N/A	O
1048	GF	E	Polycom/IP335	0004F22FA405	NA	N/A	N/A	O
1049	GF	E	Polycom/IP335	0004F2353495	N/A	N/A	N/A	O
1050	GF	E	Polycom/IP550	0004F22EE2BC	NA	N/A	N/A	O
1051	GF	E	Polycom/IP335	0004F2353DDD	N/A	N/A	N/A	O
1052	GF	E	Polycom/IP335	0004F23544B2	NA	N/A	N/A	O
1053	GF	E	Polycom/IP335	0004F22FB63A	N/A	N/A	N/A	O
1054	GF	E	Polycom/IP335	0004F2355DCC	NA	N/A	N/A	O
1055	GF	E	Polycom/IP335	0004F22FB159	N/A	N/A	N/A	O
1056	GF	E	Polycom/IP335	0004F22FA422	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1057	GF	E	Polycom/IP335	0004F2354FA3	N/A	N/A	N/A	O
1058	GF	E	Polycom/IP335	0004F23517F0	NA	N/A	N/A	O
1059	GF	E	Polycom/IP335	0004F23522D5	N/A	N/A	N/A	O
1060	GF	E	Polycom/IP335	0004F23548B9	NA	N/A	N/A	O
1061	GF	E	Polycom/IP335	0004F22F6331	N/A	N/A	N/A	O
1062	GF	E	Polycom/IP335	0004F2351A3C	NA	N/A	N/A	O
1063	GF	E	Polycom/IP335	0004F23558C9	N/A	N/A	N/A	O
1064	GF	E	Polycom/IP335	0004F22FA576	NA	N/A	N/A	O
1065	GF	E	Polycom/IP335	0004F23525EC	N/A	N/A	N/A	O
1066	GF	E	Polycom/IP335	0004F2352606	NA	N/A	N/A	O
1067	GF	E	Polycom/IP335	0004F23563B4	N/A	N/A	N/A	O
1068	GF	E	Polycom/IP335	0004F23518B9	NA	N/A	N/A	O
1069	GF	E	Polycom/IP335	0004F2351FC9	N/A	N/A	N/A	O
1070	GF	E	Polycom/IP335	0004F2351C7B	NA	N/A	N/A	O
1071	GF	E	Polycom/IP335	0004F23547D6	N/A	N/A	N/A	O
1072	GF	E	Polycom/IP335	0004F2352650	NA	N/A	N/A	O
1073	GF	E	Polycom/IP335	0004F22FA387	N/A	N/A	N/A	O
1074	GF	E	Polycom/IP335	0004F22FABB0	NA	N/A	N/A	O
1075	GF	E	Polycom/IP550	0004F22EE402	N/A	N/A	N/A	O
1076	GF	E	Polycom/IP550	0004F22EE55D	NA	N/A	N/A	O
1077	GF	E	Polycom/IP550	0004F22EE5EC	N/A	N/A	N/A	O
1078	GF	E	Polycom/IP550	0004F2352D1D	NA	N/A	N/A	O
1079	GF	E	Polycom/IP335	0004F23545FE	N/A	N/A	N/A	O
1080	GF	E	Polycom/IP335	0004F2351EFF	NA	N/A	N/A	O
1081	GF	E	Polycom/IP335	0004F235348A	N/A	N/A	N/A	O
1082	GF	E	Polycom/IP335	0004F23548C2	NA	N/A	N/A	O
1083	GF	E	Polycom/IP335	0004F22F4F1D	N/A	N/A	N/A	O
1084	GF	E	Polycom/IP335	0004F235490A	NA	N/A	N/A	O
1085	GF	E	Polycom/IP335	0004F2354B14	N/A	N/A	N/A	O
1086	GF	E	Polycom/IP335	0004F22F607A	NA	N/A	N/A	O
1087	GF	E	Polycom/IP335	0004F2354C72	N/A	N/A	N/A	O
1088	GF	E	Polycom/IP335	0004F2354911	NA	N/A	N/A	O
1089	GF	E	Polycom/IP335	0004F23504C5	N/A	N/A	N/A	O
1090	GF	E	Polycom/IP550	0004F23529C8	NA	N/A	N/A	O
1091	GF	E	Polycom/IP335	0004F22FA749	N/A	N/A	N/A	O
1092	GF	E	Polycom/IP335	0004F22F4996	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1093	GF	E	Polycom/IP335	0004F22FA76A	N/A	N/A	N/A	O
1094	GF	E	Polycom/IP335	0004F22FA80E	NA	N/A	N/A	O
1095	GF	E	Polycom/IP335	0004F22FB345	N/A	N/A	N/A	O
1096	GF	E	Polycom/IP335	0004F22FA9EA	NA	N/A	N/A	O
1097	GF	E	TOSHIBA DKT3020-SD	LC111449	N/A	N/A	N/A	O
1098	GF	E	AT&T CL2909 Corded Phone	hj915854798	NA	N/A	N/A	O
1099	GF	E	ZYXEL U-1496	9b0100003	N/A	N/A	N/A	O
1100	GF	E	ZYXEL U-1496	9b0100005	NA	N/A	N/A	O
1101	GF	E	Toshiba DKT3020-SD	LC111352	N/A	N/A	N/A	O
1102	GF	E	EnGenius DuraFon Pro	16A100203	NA	N/A	N/A	O
1103	GF	E	Panasonic KX TGP500	3ACXJ010672	N/A	N/A	N/A	R
1104	GF	E	Yeastar NeoGate TG400	G40053826030	NA	N/A	N/A	R
1105	GF	E	Renegade PBX	269111646212	N/A	N/A	N/A	R
1106	GF	E	Digium 470	DP1913220001A	NA	N/A	N/A	R
1107	GF	E	Polycom Soundstation IP 6000	0004F2E4D04C	N/A	N/A	N/A	O
1108	GF	E	Digium D70	104198	NA	N/A	N/A	O
1109	GF	E	Digium D50	128340	N/A	N/A	N/A	O
1110	GF	E	Polycom SoundPoint IP 550 SIP	0004F2352B72	NA	N/A	N/A	O
1111	GF	E	Polycom Soundpoint IP 335	0004F22FAAE4	N/A	N/A	N/A	O
1112	GF	E	Digium D70	71430	NA	N/A	N/A	O
1113	GF	E	Diguim D70	777600	N/A	N/A	N/A	O
1114	GF	E	Digium D70	263182	NA	N/A	N/A	O
1115	GF	E	Digium D70	133072	N/A	N/A	N/A	O
1116	GF	E	Digium D70	419476	NA	N/A	N/A	O
1117	GF	E	Polycom SoundPoint IP 335	0004F235232C	N/A	N/A	N/A	O
1118	GF	E	Polycom SoundPoint IP 335	0004F2354602	NA	N/A	N/A	O
1119	GF	E	Polycom SoundPoint IP 335	0004F22F5C0D	N/A	N/A	N/A	O
1120	GF	E	Polycom Soundpoint IP 335	0004F2353496	NA	N/A	N/A	O
1121	GF	E	Polycom VoiceStation 500	0004F2C086ED	N/A	N/A	N/A	O
1122	GF	E	Polycom SoundPoint IP 335	0004F22F58BB	NA	N/A	N/A	O
1123	GF	E	Polycom SoundPoint IP 335	N/A	N/A	N/A	N/A	O
1124	GF	E	Grandstream GXV3275	N/A	NA	N/A	N/A	O
1125	GF	E	Grandstream GXV3275	YZZGXV3275	N/A	N/A	N/A	O
1126	GF	E	Polycom Soundstation IP 6000	0004F2E4CDA2	NA	N/A	N/A	O
1127	GF	E	Digium D70	132870	N/A	N/A	N/A	O
1128	GF	E	Digium D70	000FD30905B3	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1129	GF	E	AIPHONE IS-IPMV	TD20149R	N/A	N/A	N/A	R
1130	GF	E	Digium D62	00FD30AB7DB	NA	N/A	N/A	R
1131	GF	E	Inter-Tel	0MY1V0228F47	N/A	N/A	N/A	R
1132	GF	E	Polycom IP 335	0004f2353958	NA	N/A	N/A	R
1133	GF	E	Sensaphone IMS-4002	00:07:F9:00:77:49	N/A	N/A	N/A	R
1134	GF	E	Motorola L3223A	124CDU0566	NA	N/A	N/A	R
1135	GF	E	Motorola L3223A	124CGJ0330	N/A	N/A	N/A	R
1136	GF	E	Panasonic KX TGP500	1DAXE004418	NA	N/A	N/A	R
1137	GF	E	Polycom IP 550 SIP	0004F22EE2A1	N/A	N/A	N/A	R
1138	GF	E	Polycom IP 335	0004F22F48D1	NA	N/A	N/A	R
1139	GF	E	Motorolla/MTX	511TAQ0947 Z	N/A	N/A	N/A	O
1140	GF	E	Motorolla/MTX	511TZL4576 Z	NA	N/A	N/A	O
1141	GF	E	Motorolla/MTX	511TAQ0709 Z	N/A	N/A	N/A	O
1142	GF	E	Motorolla/MTX	511TAQ0746 Z	NA	N/A	N/A	O
1143	GF	E	Motorolla/MTX	511AYA1000 Z	N/A	N/A	N/A	O
1144	GF	E	Motorolla/MTX	511TYS0252 Z	NA	N/A	N/A	O
1145	GF	E	Motorolla/MTX	511TZL4488	N/A	N/A	N/A	O
1146	GF	E	Motorolla/MTX	511TYN1494 Z	NA	N/A	N/A	O
1147	GF	E	Motorolla/MTX	511AXW0761 Z	N/A	N/A	N/A	O
1148	GF	E	Motorolla/MTX	511TBA4081 Z	NA	N/A	N/A	O
1149	GF	E	Motorolla/MTX	511TCE0106 Z	N/A	N/A	N/A	O
1150	GF	E	Motorolla/MTX	511TAQ0700 Z	NA	N/A	N/A	O
1151	GF	E	Motorolla/MTX	511TYG0254 Z	N/A	N/A	N/A	O
1152	GF	E	Motorolla/MTX	511TAQ0727 Z	NA	N/A	N/A	O
1153	GF	E	Motorolla/MTX	511AZN0082 Z	N/A	N/A	N/A	R
1154	GF	E	Motorolla/MTX	511TAQ0498 Z	NA	N/A	N/A	R
1155	GF	E	Motorola/XTS2500	205CHR2261	N/A	N/A	N/A	R
1156	GF	E	Motorola/XTS2500	205CMK0195	NA	N/A	N/A	R
1157	GF	E	Motorola/XTS2500	205CJZB609	N/A	N/A	N/A	R
1158	GF	E	Motorola/XTS2500	205CHT1250	NA	N/A	N/A	R
1159	GF	E	Motorola/XTS2500	205CMZ1959	N/A	N/A	N/A	R
1160	GF	E	Motorola/XTS2500	205CMR2823	NA	N/A	N/A	R
1161	GF	E	Motorola/XTS2500	205CMB0482	N/A	N/A	N/A	R
1162	GF	E	Motorola/XTS2500	205CLX4575	NA	N/A	N/A	R
1163	GF	E	Motorola/XTS2500	205CEC1107	N/A	N/A	N/A	R
1164	GF	E	Motorola/XTS 5000	721CGT1732	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1165	GF	E	Motorola/XTS2500	205CNR0553	N/A	N/A	N/A	R
1166	GF	E	Motorola/XTS2500	205CHM2474	NA	N/A	N/A	R
1167	GF	E	Motorola/XTS2500	205CMM2972	N/A	N/A	N/A	R
1168	GF	E	Motorola/XTS2500	205CMR2812	NA	N/A	N/A	R
1169	GF	E	Motorola/XTS1500	687CNT5731	N/A	N/A	N/A	R
1170	GF	E	Motorola/XTS1500	687TGN2713	NA	N/A	N/A	R
1171	GF	E	Motorola/XTS1500	687CPK2101	N/A	N/A	N/A	R
1172	GF	E	Motorola/XTS1500	687CPK2094	NA	N/A	N/A	R
1173	GF	E	Motorola/XTS1500	687CPK2100	N/A	N/A	N/A	R
1174	GF	E	Motorola/XTS1500	687CPM2502	NA	N/A	N/A	R
1175	GF	E	MACOM/P5100	9173839	N/A	N/A	N/A	R
1176	GF	E	MACOM/P7100	9103328	NA	N/A	N/A	R
1177	GF	E	MACOM/	9103221	N/A	N/A	N/A	O
1178	GF	E	MACOM/XG-75	A4020500005D	NA	N/A	N/A	O
1179	GF	E	Motorola/XTS1500	687CQF1809	N/A	N/A	N/A	O
1180	GF	E	MACOM/P7100	9103237	NA	N/A	N/A	O
1181	GF	E	MACOM/P5100	9173778	N/A	N/A	N/A	O
1182	GF	E	Motorola/XTS1500	687TGN3175	NA	N/A	N/A	O
1183	GF	E	Motorola/XTS2500	205CLX4577	N/A	N/A	N/A	O
1184	GF	E	MACOM/P7200	A40042008683	NA	N/A	N/A	O
1185	GF	E	MACOM/P5100	9115158	N/A	N/A	N/A	O
1186	GF	E	MACOM/P7200	A400420067AF	NA	N/A	N/A	O
1187	GF	E	MACOM/P5100	9173930	N/A	N/A	N/A	O
1188	GF	E	MACOM/P5100	9115160	NA	N/A	N/A	O
1189	GF	E	MACOM/P7100	9020572	N/A	N/A	N/A	O
1190	GF	E	MACOM/P7100	9149241	NA	N/A	N/A	O
1191	GF	E	MACOM/P5100	9173956	N/A	N/A	N/A	O
1192	GF	E	MACOM/P7200	A40042006E91	NA	N/A	N/A	O
1193	GF	E	MACOM/P7100	9103217	N/A	N/A	N/A	O
1194	GF	E	MACOM/P7100	9020995	NA	N/A	N/A	O
1195	GF	E	MACOM/P7200	A40042006DA2	N/A	N/A	N/A	O
1196	GF	E	MACOM/P5100	9173820	NA	N/A	N/A	O
1197	GF	E	MACOM/P5100	9020651	N/A	N/A	N/A	O
1198	GF	E	MACOM/P7100	9234323	NA	N/A	N/A	O
1199	GF	E	MACOM/P7200	A40044100B98C	N/A	N/A	N/A	O
1200	GF	E	MACOM/P7100	9103223	NA	N/A	N/A	O

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1201	GF	E	MACOM/P7100	9020997	N/A	N/A	N/A	O
1202	GF	E	MACOM/P7100	9149223	NA	N/A	N/A	O
1203	GF	E	MACOM/P7100	9103327	N/A	N/A	N/A	O
1204	GF	E	MACOM/XG-75	A402050005E	NA	N/A	N/A	O
1205	GF	E	Motorola/XTS1500	687CPT1734	N/A	N/A	N/A	O
1206	GF	E	Motorola/XTS1500	687CPT1726	NA	N/A	N/A	O
1207	GF	E	Motorola/XTS1500	687CPT1730	N/A	N/A	N/A	O
1208	GF	E	Motorola/XTS1500	687CPT1723	NA	N/A	N/A	O
1209	GF	E	Motorola/XTS1500	687CPT1740	N/A	N/A	N/A	O
1210	GF	E	Motorola/XTS1500	687CPT1729	NA	N/A	N/A	O
1211	GF	E	Motorola/XTS1500	687TGN2719	N/A	N/A	N/A	O
1212	GF	E	MACOM/P7200	A40042006E64	NA	N/A	N/A	O
1213	GF	E	MACOM/P7100	9020570	N/A	N/A	N/A	O
1214	GF	E	MACOM/P7100	9149137	NA	N/A	N/A	O
1215	GF	E	MACOM/P5100	9115578	N/A	N/A	N/A	O
1216	GF	E	MACOM/P7100	9020626	NA	N/A	N/A	O
1217	GF	E	Motorola/XTS5000R	721ADT1234	N/A	N/A	N/A	O
1218	GF	E	Harris/P7300	A4012200284A	NA	N/A	N/A	O
1219	GF	E	Harris/P7200	A4004100EFF8	N/A	N/A	N/A	O
1220	GF	E	Harris/P5100	9173957	NA	N/A	N/A	O
1221	GF	E	Harris/P5100	9173808	N/A	N/A	N/A	O
1222	GF	E	Harris/P7300	A401220027C1	NA	N/A	N/A	O
1223	GF	E	MACOM/P5100	9173903	N/A	N/A	N/A	O
1224	GF	E	Harris/P7300	A401220027C4	NA	N/A	N/A	O
1225	GF	E	MACOM/P5100	9173963	N/A	N/A	N/A	O
1226	GF	E	MACOM/P5100	9173779	NA	N/A	N/A	O
1227	GF	E	MACOM/P5100	9173901	N/A	N/A	N/A	O
1228	GF	E	MACOM/P5100	9173899	NA	N/A	N/A	O
1229	GF	E	Harris/P7200	A400420067B4	N/A	N/A	N/A	O
1230	GF	E	MACOM/P5100	9173840	NA	N/A	N/A	O
1231	GF	E	MACOM/P5100	9173697	N/A	N/A	N/A	O
1232	GF	E	MACOM/P5100	9173902	NA	N/A	N/A	O
1233	GF	E	MACOM/P5100	9173813	N/A	N/A	N/A	O
1234	GF	E	MACOM/P5100	9173958	NA	N/A	N/A	O
1235	GF	E	Harris/P7300	A401220027C7	N/A	N/A	N/A	O
1236	GF	E	MACOM/P7100	9103238	NA	N/A	N/A	O

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1237	GF	E	Alexander/Optimizer	965-00126	N/A	N/A	N/A	O
1238	GF	E	Macom/Vehicular Charger	503756	NA	N/A	N/A	O
1239	GF	E	Vertex/VX-4204-0-50	6L550246	N/A	N/A	N/A	O
1240	GF	E	Motorola/Minitor Pager Charger	NYN83489	NA	N/A	N/A	O
1241	GF	E	Motorola/Minitor Pager Charger	NYN83489	N/A	N/A	N/A	O
1242	GF	E	Macom/EDACs 300P Radio	9726718	NA	N/A	N/A	O
1243	GF	E	Macom/EDACs 300P Radio	9724981	N/A	N/A	N/A	O
1244	GF	E	Macom/EDACs 300P Radio	9726716	NA	N/A	N/A	O
1245	GF	E	Vertex/VX-4100 Mobile Radio	6J530263	N/A	N/A	N/A	O
1246	GF	E	GE Ericsson/Radio Vehicle Charger	9225237	NA	N/A	N/A	O
1247	GF	E	Motorola /Two-way Radio	438TTW0671	N/A	N/A	N/A	O
1248	GF	E	Motorola/CDM1250 Mobile Radio	1091ZY63112	NA	N/A	N/A	O
1249	GF	E	Motorola/Astro Two-way	AAHN40456	N/A	N/A	N/A	O
1250	GF	E	Motorola/Astro Two-way	AAHN4045H	NA	N/A	N/A	O
1251	GF	E	Motorola/Astro Two-way	AAHN40456	N/A	N/A	N/A	O
1252	GF	E	Motorola/Astro Two-way	AAHN40456	NA	N/A	N/A	O
1253	GF	E	Motorola/Astro Two-way	AAHN4045F	N/A	N/A	N/A	O
1254	GF	E	Motorola/Astro Two-way	AAHN4045F	NA	N/A	N/A	O
1255	GF	E	Motorola/Astro Two-way	AAHN40456	N/A	N/A	N/A	O
1256	GF	E	Motorola/Astro Two-way	PMLN4019D	NA	N/A	N/A	O
1257	GF	E	Ericsson/M-RK PK226E	309538	N/A	N/A	N/A	O
1258	GF	E	Ericsson/M-RK PK226E	309520	NA	N/A	N/A	O
1259	GF	E	Ericsson/M-RK PK226E	9190646	N/A	N/A	N/A	O
1260	GF	E	Ericsson/M-RK PK226E	9190625	NA	N/A	N/A	O
1261	GF	E	Ericsson/M-RK PK226E	9332745	N/A	N/A	N/A	O
1262	GF	E	Motorola/Maxtrac Repeater	N/A	NA	N/A	N/A	O
1263	GF	E	Motorola/Maxtrac 2-way Radio	481AVA0206	N/A	N/A	N/A	O
1264	GF	E	Motorola/Maxtrac 2-way Radio		NA	N/A	N/A	O
1265	GF	E	JPS Interoperability Solutions	5110-800012	N/A	N/A	N/A	O
1266	GF	E	SatNet DVB-RCS	101161	NA	N/A	N/A	O
1267	GF	E	Motorola M20KSS9PW1AN	585CHG1510	N/A	N/A	N/A	O
1268	GF	E	Motorola M20KSS9PW1AN	585THA1683	NA	N/A	N/A	O
1269	GF	E	Motorola M21URM9PWLAN	CAH08790P8	N/A	N/A	N/A	O
1270	GF	E	Zetron S4000 Orion	SN092733	NA	N/A	N/A	O
1271	GF	E	Zetron S4000 Orion	SN092737	N/A	N/A	N/A	O
1272	GF	E	Zetron S4000 Orion	SN094048	NA	N/A	N/A	O

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1273	GF	E	Zetron S4000 Orion	SN091443	N/A	N/A	N/A	O
1274	GF	E	Zetron S4000 Orion	SN092731	NA	N/A	N/A	O
1275	GF	E	Zetron S4000 Orion	SN092730	N/A	N/A	N/A	O
1276	GF	E	Zetron S4000 Orion	SN135928	NA	N/A	N/A	O
1277	GF	E	Zetron S4000 Orion	SN094049	N/A	N/A	N/A	O
1278	GF	E	MACOM EA101292V12	04533830	NA	N/A	N/A	O
1279	GF	E	Motorola AAM25RKF9DP6AN	001TFQ024B	N/A	N/A	N/A	O
1280	GF	E	Kenwood VHF Repeater	00700050	NA	N/A	N/A	O
1281	GF	E	Zetron S4000 Orion	SN138752	N/A	N/A	N/A	O
1282	GF	E	Zetron S4000 Orion	SN094044	NA	N/A	N/A	O
1283	GF	E	Zetron S4000 Orion	SN138754	N/A	N/A	N/A	O
1284	GF	E	Zetron S4000 Orion	SN092734	NA	N/A	N/A	O
1285	GF	E	RadioCom TT-16	3466	N/A	N/A	N/A	O
1286	GF	E	M/A Mobile Speaker	LS102824V1	NA	N/A	N/A	O
1287	GF	E	NCS-C250A	L06F	N/A	N/A	N/A	O
1288	GF	E	IPITEK IM-CQ1-TX-104	A88990	NA	N/A	N/A	O
1289	GF	E	Coban 26761	2510026761	N/A	N/A	N/A	O
1290	GF	E	Global HCH-P7101-Retro	09119	NA	N/A	N/A	O
1291	GF	E	M/A MAHG-88MXX	9134662	N/A	N/A	N/A	O
1292	GF	E	M/A OWDTR-0022	9134662	NA	N/A	N/A	O
1293	GF	E	M/A CH-104560	3997310CEB	N/A	N/A	N/A	O
1294	GF	E	Mobile Vision MV-VLP-CG	CG03060260	NA	N/A	N/A	O
1295	GF	E	EnGenius DuraWalki	1731044171	N/A	N/A	N/A	O
1296	GF	E	KRY1011632	RP74570	NA	N/A	N/A	O
1297	GF	E	KRY1011632	RP64699	N/A	N/A	N/A	O
1298	GF	E	M/A MAHG-88MXX	9134694	NA	N/A	N/A	O
1299	GF	E	M/A MAHG-88MXX	9134706	N/A	N/A	N/A	O
1300	GF	E	M/A MAHG-88MXX	9134523	NA	N/A	N/A	O
1301	GF	E	M/A MAHG-88MXX	9134502	N/A	N/A	N/A	O
1302	GF	E	Motorola Radio	6J530262	NA	N/A	N/A	O
1303	GF	E	Motorola Radio	788026093212	N/A	N/A	N/A	O
1304	GF	E	AA166740	1123589336	NA	N/A	N/A	O
1305	GF	E	Ericsson	19A149590P11	N/A	N/A	N/A	O
1306	GF	E	M/A BML 161 78/20	10035	NA	N/A	N/A	O
1307	GF	E	HLN6912B	KK1NGDQD	N/A	N/A	N/A	O
1308	GF	E	M/A COM	N/A	NA	N/A	N/A	O

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1309	GF	E	M/A KRD 103 162/1	9726718	N/A	N/A	N/A	O
1310	GF	E	M/A KRD 103 162/1	9726719	NA	N/A	N/A	O
1311	GF	E	M/A KRD 103 162/1	9726717	N/A	N/A	N/A	O
1312	GF	E	M/A 918A HandSet	N/A	NA	N/A	N/A	O
1313	GF	E	EnGenius DuraFon Pro	16A100203-1	N/A	N/A	N/A	O
1314	GF	E	Astron RS-12S	200020010	NA	N/A	N/A	O
1315	GF	E	Motorolla/MaxTrac	481ARU4062	N/A	N/A	N/A	O
1316	GF	E	Motorolla/MaxTrac	481ARU0071	NA	N/A	N/A	O
1317	GF	E	Motorolla/MaxTrac	481ARU0195	N/A	N/A	N/A	O
1318	GF	E	Motorolla/MaxTrac	481ARU0060	NA	N/A	N/A	O
1319	GF	E	Motorolla/MaxTrac	481ARU0059	N/A	N/A	N/A	O
1320	GF	E	Motorolla/MaxTrac	481ARU0081	NA	N/A	N/A	O
1321	GF	E	Motorolla/MaxTrac	481ARU0065	N/A	N/A	N/A	O
1322	GF	E	Motorolla/MaxTrac	481ASS0231	NA	N/A	N/A	O
1323	GF	E	Motorolla/MaxTrac	481FPE0423	N/A	N/A	N/A	O
1324	GF	E	Motorolla/MaxTrac	481ASG0058	NA	N/A	N/A	O
1325	GF	E	Motorolla/MaxTrac	481ARU0063	N/A	N/A	N/A	O
1326	GF	E	Motorolla/MaxTrac	481ARC0007	NA	N/A	N/A	O
1327	GF	E	Motorolla/MaxTrac	481ARU0077	N/A	N/A	N/A	O
1328	GF	E	Motorolla/MaxTrac	481ARU0089	NA	N/A	N/A	O
1329	GF	E	Motorolla/MaxTrac	481ARU0057	N/A	N/A	N/A	O
1330	GF	E	Motorolla/MaxTrac	481ARU0082	NA	N/A	N/A	O
1331	GF	E	Motorolla/MaxTrac	481ARU0231	N/A	N/A	N/A	O
1332	GF	E	Motorolla/MaxTrac	481ARU0078	NA	N/A	N/A	O
1333	GF	E	Motorolla/MaxTrac	481ARN0097	N/A	N/A	N/A	O
1334	GF	E	Motorolla/MaxTrac	481ASS0230	NA	N/A	N/A	O
1335	GF	E	Motorolla/MaxTrac	481ARU0056	N/A	N/A	N/A	O
1336	GF	E	Motorolla/MaxTrac	481ARU0074	NA	N/A	N/A	O
1337	GF	E	Motorolla/MaxTrac	481HJQ0251	N/A	N/A	N/A	O
1338	GF	E	Motorolla/MaxTrac	481ARU0073	NA	N/A	N/A	O
1339	GF	E	Motorolla/MaxTrac	481ARU0262	N/A	N/A	N/A	O
1340	GF	E	Motorolla/MaxTrac	481ASS0232	NA	N/A	N/A	O
1341	GF	E	Motorolla/MaxTrac	481ARC0010	N/A	N/A	N/A	O
1342	GF	E	Motorolla/MaxTrac	481ASS0189	NA	N/A	N/A	O
1343	GF	E	Motorolla/MaxTrac	481ARU0069	N/A	N/A	N/A	O
1344	GF	E	Motorolla/MaxTrac	481ARU0058	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1345	GF	E	Motorolla/MaxTrac	481ARU0237	N/A	N/A	N/A	O
1346	GF	E	Motorolla/MaxTrac	481ARU0062	NA	N/A	N/A	O
1347	GF	E	Motorolla/MaxTrac	481ARU0085	N/A	N/A	N/A	O
1348	GF	E	Motorolla/MaxTrac	481ARU0067	NA	N/A	N/A	O
1349	GF	E	Motorolla/MaxTrac	481ARU0068	N/A	N/A	N/A	O
1350	GF	E	Motorolla/MaxTrac	481ASS0233	NA	N/A	N/A	O
1351	GF	E	Motorolla/MaxTrac	481ARU0080	N/A	N/A	N/A	O
1352	GF	E	Motorolla/MaxTrac	481ARU0086	NA	N/A	N/A	O
1353	GF	E	Motorolla/MaxTrac	481ARU0070	N/A	N/A	N/A	O
1354	GF	E	Motorolla/MaxTrac	481ARU0087	NA	N/A	N/A	O
1355	GF	E	Motorolla/MaxTrac	481ASU0205	N/A	N/A	N/A	O
1356	GF	E	Motorolla/MaxTrac	481HQL1176	NA	N/A	N/A	O
1357	GF	E	Motorolla/MaxTrac	481ARU0084	N/A	N/A	N/A	O
1358	GF	E	Motorolla/MaxTrac	481HJQ0268	NA	N/A	N/A	O
1359	GF	E	Motorolla/MaxTrac	481ARU0064	N/A	N/A	N/A	O
1360	GF	E	Motorolla/MaxTrac	481ARU0072	NA	N/A	N/A	O
1361	GF	E	Motorolla/MaxTrac	481ARU0076	N/A	N/A	N/A	O
1362	GF	E	Motorolla/MaxTrac	481ARU0312	NA	N/A	N/A	O
1363	GF	E	Motorola/XTL5000	500CKP0292	N/A	N/A	N/A	R
1364	GF	E	Motorola/XTL5000	500CJP0733	NA	N/A	N/A	R
1365	GF	E	Motorola/XTL5000	500CKP0255	N/A	N/A	N/A	R
1366	GF	E	Motorola/XTL5000	500TGU0430	NA	N/A	N/A	R
1367	GF	E	Motorola/XTL5000	500CES1543	N/A	N/A	N/A	R
1368	GF	E	Motorola/XTL5000	500CLT0143	NA	N/A	N/A	R
1369	GF	E	Motorola/XTL5000	500CKR1554	N/A	N/A	N/A	R
1370	GF	E	EF Johnson/2425477801AEAB4	5477G2205T 31964	NA	N/A	N/A	R
1371	GF	E	Motorola/XTL5000	585THA1683	N/A	N/A	N/A	R
1372	GF	E	Motorola/CDM1550-LS+	001TFQ0182	NA	N/A	N/A	R
1373	GF	E	EF Johnson/RS-5300	5317G2405T	N/A	N/A	N/A	R
1374	GF	E	MACOM/M7100	9036910	NA	N/A	N/A	R
1375	GF	E	EF Johnson/53SL	5477G2205T-31962	N/A	N/A	N/A	R
1376	GF	E	MACOM/M7100	9036915	NA	N/A	N/A	R
1377	GF	E	Motorola/XTL5000	500CJP0731	N/A	N/A	N/A	R
1378	GF	E	Motorola/XTL5000	500CKP0294	NA	N/A	N/A	R
1379	GF	E	Motorola/XTL5000	5085CHL0140	N/A	N/A	N/A	R
1380	GF	E	Motorola/XTL5000	500CJP0725	NA	N/A	N/A	R

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1381	GF	E	Motorola/XTL5000	585CGY0317	N/A	N/A	N/A	R
1382	GF	E	Motorola/XTL5000		NA	N/A	N/A	R
1383	GF	E	Motorola/XTL5000		N/A	N/A	N/A	R
1384	GF	E	MACOM/M7100	8004050	NA	N/A	N/A	R
1385	GF	E	MACOM/M7100	9201011	N/A	N/A	N/A	R
1386	GF	E	ORION/D28LTX	1444408	NA	N/A	N/A	R
1387	GF	E	MACOM/M7100	9322568	N/A	N/A	N/A	R
1388	GF	E	ORION/D28LTX	1453797	NA	N/A	N/A	R
1389	GF	E	EF Johnson/53SL	5477G2005T-31137	N/A	N/A	N/A	R
1390	GF	E	Motorola/AAM25RKFP9DP6AN	001TFQ0246	NA	N/A	N/A	R
1391	GF	E	EF Johnson/	5378H0111C99235	N/A	N/A	N/A	R
1392	GF	E	MACOM/M7100	9134661	NA	N/A	N/A	R
1393	GF	E	MACOM/M7100	9134678	N/A	N/A	N/A	R
1394	GF	E	MACOM/M7100	9134610	NA	N/A	N/A	R
1395	GF	E	MACOM/M7100	9214792	N/A	N/A	N/A	R
1396	GF	E	MACOM/M7100	9134612	NA	N/A	N/A	R
1397	GF	E	MACOM/M7100	9214795	N/A	N/A	N/A	R
1398	GF	E	MACOM/M7100	9134468	NA	N/A	N/A	R
1399	GF	E	MACOM/M7100	9038174	N/A	N/A	N/A	R
1400	GF	E	MACOM/M7100	9897696	NA	N/A	N/A	R
1401	GF	E	MACOM/M7100	9215066	N/A	N/A	N/A	R
1402	GF	E	MACOM/M7100	9134503	NA	N/A	N/A	R
1403	GF	E	MACOM/M7100	9134614	N/A	N/A	N/A	R
1404	GF	E	MACOM/M7100	9134663	NA	N/A	N/A	R
1405	GF	E	MACOM/M7100	9134492	N/A	N/A	N/A	R
1406	GF	E	MACOM/M7100	9133970	NA	N/A	N/A	R
1407	GF	E	MACOM/M7100	9134465	N/A	N/A	N/A	R
1408	GF	E	Motorola/XTL5000	500CGT1005	NA	N/A	N/A	R
1409	GF	E	Motorola/XTL5000	585CGT3350	N/A	N/A	N/A	R
1410	GF	E	MACOM/M7300	A4011E005574	NA	N/A	N/A	R
1411	GF	E	MACOM/M7100	9331793	N/A	N/A	N/A	R
1412	GF	E	Motorola/XTL5000	585CKF0135	NA	N/A	N/A	R
1413	GF	E	MACOM/M7300	A4011E015464	N/A	N/A	N/A	R
1414	GF	E	MACOM/M7300	A4011E005774	NA	N/A	N/A	R
1415	GF	E	MACOM/M7300	A4011E033589	N/A	N/A	N/A	R
1416	GF	E	Motorola/XTL5000	500CFJ0194	NA	N/A	N/A	R

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1417	GF	E	MACOM/M7300	10708	N/A	N/A	N/A	R
1418	GF	E	MACOM/M7300	9036915	NA	N/A	N/A	R
1419	GF	E	Motorola/DESKTRAC	154SWC0027	N/A	N/A	N/A	R
1420	GF	E	Motorola/XTL5000	276CGZ0026	NA	N/A	N/A	R
1421	GF	E	MACOM/KRY1011632/12	RP74579	N/A	N/A	N/A	R
1422	GF	E	MACOM/KRY1011632/13	RP74709	NA	N/A	N/A	R
1423	GF	E	MACOM/KRY1011632/14	N/A	N/A	N/A	N/A	R
1424	GF	E	MACOM/CH721	98007986	NA	N/A	N/A	R
1425	GF	E	Portable Radio Batteries	N/A	N/A	N/A	N/A	R
1426	GF	E	Mobile Radio Speakers	N/A	NA	N/A	N/A	R
1427	GF	E	Potable Radio Shoulder Mics	N/A	N/A	N/A	N/A	R
1428	GF	E	Mobile Radio Microphone	N/A	NA	N/A	N/A	R
1429	GF	E	PhOb Plus Atmospheric Monitor	22009	N/A	N/A	N/A	R
1430	GF	E	Portable Radio Leather Pouches	N/A	NA	N/A	N/A	R
1431	GF	E	Macom Portable Radio Chargers	N/A	N/A	N/A	N/A	R
1432	GF	E	Macom Desk Mic	N/A	NA	N/A	N/A	R
1433	GF	E	Motorola Portable Charger	N/A	N/A	N/A	N/A	R
1434	GF	E	Maxcom MVX12R-40	N/A	NA	N/A	N/A	R
1435	GF	E	Maxcom MVX12T-40	N/A	N/A	N/A	N/A	R
1436	GF	E	Whalen Traffic Advisor	POB-14735	NA	N/A	N/A	R
1437	GF	E	Whalen Electronic Siren Amplifier	PLG-29376	N/A	N/A	N/A	R
1438	GF	E	Motorola L3223A	124CDT0658	NA	N/A	N/A	R
1439	GF	E	Motorola L3223A	124CDD0415	N/A	N/A	N/A	R
1440	GF	E	Motorola L3208A	124CCQ0073	NA	N/A	N/A	R
1441	GF	E	Zetron Deskstop Mic	N/A	N/A	N/A	N/A	R
1442	GF	E	Motorola BANK CHARGER	N/A	NA	N/A	N/A	R
1443	GF	E	Motorola Desk Mic	N/A	N/A	N/A	N/A	R
1444	GF	E	24 VAC Power supply	N/A	NA	N/A	N/A	R
1445	GF	E	Kronos / InTouch 9000	00JC235778	N/A	N/A	N/A	O
1446	GF	E	Kronos / InTouch 9000	00JC235942	NA	N/A	N/A	O
1447	GF	E	Kronos / InTouch 9000	00JC236140	N/A	N/A	N/A	O
1448	GF	E	Kronos / InTouch 9000	00JC241949	NA	N/A	N/A	O
1449	GF	E	Kronos / InTouch 9000	00JC309733	N/A	N/A	N/A	O
1450	GF	E	Kronos / InTouch 9000	00JC236059	NA	N/A	N/A	O
1451	GF	E	Kronos / InTouch 9000	00JC279411	N/A	N/A	N/A	O
1452	GF	E	Kronos / InTouch 9000	00JC267165	NA	N/A	N/A	O

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1453	GF	E	Kronos / InTouch 9000	00JC267267	N/A	N/A	N/A	O
1454	GF	E	Kronos / InTouch 9000	00JC265443	NA	N/A	N/A	O
1455	GF	E	Mac / A1481	F5KM91DKF694	N/A	N/A	N/A	R
1456	GF	E	Mac / A1481	F5KQP0ARF693	NA	N/A	N/A	R
1457	GF	E	Mac / A1481	F5KQQ012F693	N/A	N/A	N/A	R
1458	GF	E	Mac / A1481	F5KXP0AAF694	NA	N/A	N/A	R
1459	GF	E	Mac / A1419	C02V41VPJ1GN	N/A	N/A	N/A	R
1460	GF	E	Mac / A1312	C02J53AMDHJP	NA	N/A	N/A	R
1461	GF	E	Mac / A1481	F5KMQ258F694	N/A	N/A	N/A	R
1462	GF	E	Mac / A1267	2A91833Y0K0	NA	N/A	N/A	R
1463	GF	E	Mac / A1267	2A9194TC0K0	N/A	N/A	N/A	R
1464	GF	E	Mac / A1419	C02MC1Q6F8J4	NA	N/A	N/A	R
1465	GF	E	Mac / A1225	QP8391050KM	N/A	N/A	N/A	R
1466	GF	E	Mac / A1267	2A9194SQ0K0	NA	N/A	N/A	R
1467	GF	E	Mac / A1267	2A9183460K0	N/A	N/A	N/A	R
1468	GF	E	Mac / A1312	QP0411A2DNR	NA	N/A	N/A	R
1469	GF	E	Mac / A1312	W80289C6DB6	N/A	N/A	N/A	R
1470	GF	E	Mac / A1419	C02MQ1HXF8J5	NA	N/A	N/A	R
1471	GF	E	Mac / A1419	C02TN0X1J1GG	N/A	N/A	N/A	R
1472	GF	E	Mac / A1419	C02LM8K3F8J4	NA	N/A	N/A	R
1473	GF	E	Mac / A1419	C02V41VNJ1GN	N/A	N/A	N/A	R
1474	GF	E	Mac / A1419	C02MK43DF8J4	NA	N/A	N/A	R
1475	GF	E	Mac / A1311	QP0180N85PC	N/A	N/A	N/A	R
1476	GF	E	Mac / A1418	C02Y326KH7JY	NA	N/A	N/A	R
1477	GF	E	Mac / A1418	C02N287XF8J2	N/A	N/A	N/A	R
1478	GF	E	Mac / A1419	C02P6036F8J4	NA	N/A	N/A	R
1479	GF	E	Mac / A1419	C02P63PMF8J4	N/A	N/A	N/A	R
1480	GF	E	HP Compaq dc7900 SFF	2UA93104TH	NA	N/A	N/A	R
1481	GF	E	HP Compaq dc8500 SFF	MXL8470HWY	N/A	N/A	N/A	R
1482	GF	E	HP Compaq 6000 SFF	MXL1211ZPY	NA	N/A	N/A	R
1483	GF	E	HP Compaq 6005 SFF	2UA1320CSK	N/A	N/A	N/A	R
1484	GF	E	Lenovo H520s	ES10483895	NA	N/A	N/A	R
1485	GF	E	Lenovo 8910-ASU	MJWBGV1	N/A	N/A	N/A	R
1486	GF	E	Lenovo 8910-ASU	MJEXLN7	NA	N/A	N/A	R
1487	GF	E	Lenovo 8910-ASU	MJYPNN6	N/A	N/A	N/A	R
1488	GF	E	Lenovo 8910-ASU	MJEXLM0	NA	N/A	N/A	R

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1489	GF	E	Lenovo 8910-ASU	MJLKKW8	N/A	N/A	N/A	R
1490	GF	E	Lenovo 8910-ASU	MJEXLF1	NA	N/A	N/A	R
1491	GF	E	Lenovo 8910-ASU	MJEXLP1	N/A	N/A	N/A	R
1492	GF	E	Lenovo ThinkCentre M91p	MJXHLT2	NA	N/A	N/A	R
1493	GF	E	Lenovo 7244-A34	MJEHETT	N/A	N/A	N/A	R
1494	GF	E	Lenovo 7244-A34	MJEH8MN	NA	N/A	N/A	R
1495	GF	E	Lenovo 7244-A34	MJEHPXM	N/A	N/A	N/A	R
1496	GF	E	Lenovo IdeaCentre K430	ES10926494	NA	N/A	N/A	R
1497	GF	E	Lenovo IdeaCentre K330	ES07373478	N/A	N/A	N/A	R
1498	GF	E	HP Compaq Elite 8300	2UA2450KH1	NA	N/A	N/A	R
1499	GF	E	HP Compaq Elite 8300	2UA2451B9L	N/A	N/A	N/A	R
1500	GF	E	HP Compaq Pro 6300 Micro Tower	2UA2430MGB	NA	N/A	N/A	R
1501	GF	E	HP ProDesk 400 G25	MXL5392B0T	N/A	N/A	N/A	R
1502	GF	E	HP 280 GTMT	MXL5362NLX	NA	N/A	N/A	R
1503	GF	E	HP ProDesk 405 G1	MXL41705VB	N/A	N/A	N/A	R
1504	GF	E	HP XW4600	2UA8360KST	NA	N/A	N/A	R
1505	GF	E	Compaq Persario sr5000	MXL89130400	N/A	N/A	N/A	R
1506	GF	E	ASUS AS CM6870 CP	D2PDCG000EWV	NA	N/A	N/A	R
1507	GF	E	Lenovo ASU 8910	MJRPNX1	N/A	N/A	N/A	R
1508	GF	E	Lenovo ASU 8910	MJLMDL3	NA	N/A	N/A	R
1509	GF	E	Lenovo C6U 0809	MJAETCD	N/A	N/A	N/A	R
1510	GF	E	Lenovo H520s	ES10554016	NA	N/A	N/A	R
1511	GF	E	Lenovo C6U 0809	MJAGPFL	N/A	N/A	N/A	R
1512	GF	E	HP rp5700	2UA816118GP	NA	N/A	N/A	R
1513	GF	E	HP Compaq 6000	MXL119079J	N/A	N/A	N/A	R
1514	GF	E	HP Compaq 6005	2UA03214GC	NA	N/A	N/A	R
1515	GF	E	HP Compaq 6005	2UA11416GX	N/A	N/A	N/A	R
1516	GF	E	HP Compaq dc7900	MXL9370XT9	NA	N/A	N/A	R
1517	GF	E	HP Compaq dc5800	MXL83916JC	N/A	N/A	N/A	R
1518	GF	E	Gateway SX2865	24900019101	NA	N/A	N/A	R
1519	GF	E	Lenovo IdeaCentre K410	ES10067637	N/A	N/A	N/A	R
1520	GF	E	Lenovo IdeaCentre K430	ES11070682	NA	N/A	N/A	R
1521	GF	E	Lenovo IdeaCentre K430	ES10758307	N/A	N/A	N/A	R
1522	GF	E	Lenovo 7244 A34	MJEHPTR	NA	N/A	N/A	R
1523	GF	E	Lenovo IdeaCentre K410	ES09903281	N/A	N/A	N/A	R
1524	GF	E	Lenovo IdeaCentre K410	ES09902652	NA	N/A	N/A	R

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1525	GF	E	HP Pro 3500	2UA3470DM6	N/A	N/A	N/A	R
1526	GF	E	Lenovo K410	ES09903280	NA	N/A	N/A	R
1527	GF	E	Lenovo H405	ES07467594	N/A	N/A	N/A	R
1528	GF	E	Lenovo K410	ES09903035	NA	N/A	N/A	R
1529	GF	E	Lenovo H415	ES09435863	N/A	N/A	N/A	R
1530	GF	E	Lenovo H405	ES07467712	NA	N/A	N/A	R
1531	GF	E	Lenovo ThinkCentre M82	MJ330DR	N/A	N/A	N/A	R
1532	GF	E	Lenovo ThinkCentre M82	MJZCNGY	NA	N/A	N/A	R
1533	GF	E	Lenovo ThinkCentre M82	MJ816C4	N/A	N/A	N/A	R
1534	GF	E	Lenovo ThinkCentre M82	MJ815V5	NA	N/A	N/A	R
1535	GF	E	Lenovo ThinkCentre M82	MJ3418A	N/A	N/A	N/A	R
1536	GF	E	Lenovo ThinkCentre M82	MJ7318X	NA	N/A	N/A	R
1537	GF	E	Lenovo MT-M 3306 G3U	MJ7318T	N/A	N/A	N/A	R
1538	GF	E	Lenovo ThinkCentre M83	MJ03D0J4	NA	N/A	N/A	R
1539	GF	E	Lenovo H405	ES07467739	N/A	N/A	N/A	R
1540	GF	E	Dell Optiplex 755	38WCTJ1	NA	N/A	N/A	R
1541	GF	E	Dell Optiplex 755	18WCTJ1	N/A	N/A	N/A	R
1542	GF	E	SySTIUM TECHNOLOGIES	54500035028	NA	N/A	N/A	R
1543	GF	E	PowerEdge 840	DBG5QC1	N/A	N/A	N/A	R
1544	GF	E	N/A	0-22333932/D102GGC2	NA	N/A	N/A	R
1545	GF	E	HP Compaq Elite 8300 SFF	MXL3332391	N/A	N/A	N/A	R
1546	GF	E	HP Compaq Elite 8300 SFF	MXL333236W	NA	N/A	N/A	R
1547	GF	E	HP Compaq Elite 8300 SFF	MXL3332388	N/A	N/A	N/A	R
1548	GF	E	HP Compaq Elite 8300 SFF	MXL333236C	NA	N/A	N/A	R
1549	GF	E	HP Compaq Elite 8300 SFF	MXL3332381	N/A	N/A	N/A	R
1550	GF	E	HP Compaq Elite 8300 SFF	MXL3332370	NA	N/A	N/A	R
1551	GF	E	Idea Centre K430	ES109264492	N/A	N/A	N/A	R
1552	GF	E	Lenovo H430	ES10417405	NA	N/A	N/A	R
1553	GF	E	OptiPlex 755	48WCTJ1	N/A	N/A	N/A	R
1554	GF	E	OptiPlex 755	28WCTJ1	NA	N/A	N/A	R
1555	GF	E	ELO TOUCH	C143019105	N/A	N/A	N/A	R
1556	GF	E	ELO TOUCH	C143019036	NA	N/A	N/A	R
1557	GF	E	Lenovo 8910 ASU	MJEXLK8	N/A	N/A	N/A	R
1558	GF	E	Lenovo 8910 ASU	MJEXLP7	NA	N/A	N/A	R
1559	GF	E	Lenovo 8910 ASU	MJEXLFO	N/A	N/A	N/A	R
1560	GF	E	Lenovo H520s	ES10376439	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1561	GF	E	HP Compaq 6005 Pro SFF	2UA1141D32	N/A	N/A	N/A	R
1562	GF	E	Lenovo H520s	ES10553943	NA	N/A	N/A	R
1563	GF	E	HP ProDesk 405 G1	MXL4300PX7	N/A	N/A	N/A	R
1564	GF	E	Lenovo IdeaCentre K450	ES11489850	NA	N/A	N/A	R
1565	GF	E	Lenovo IdeaCentre K330B	ES07765072	N/A	N/A	N/A	R
1566	GF	E	HP Compaq 6005	2UA0250SV6	NA	N/A	N/A	R
1567	GF	E	HP Compaq 6005	2UA1241L6Q	N/A	N/A	N/A	R
1568	GF	E	HP Compaq Elite 8300	MXL3332389	NA	N/A	N/A	R
1569	GF	E	HP Compaq Elite 8300	MXL333238B	N/A	N/A	N/A	R
1570	GF	E	HP Compaq 6005	2UA1260WWK	NA	N/A	N/A	R
1571	GF	E	Lenovo H520s	ES10484154	N/A	N/A	N/A	R
1572	GF	E	Lenovo H520s	ES10553896	NA	N/A	N/A	R
1573	GF	E	Aspire one D255E-13639	10315998116	N/A	N/A	N/A	R
1574	GF	E	Lenovo Type 0301	LR-70PTW	NA	N/A	N/A	R
1575	GF	E	HP Pavilion zv5000	CND4211C3T	N/A	N/A	N/A	R
1576	GF	E	HP Pavilion dv6000	CNF645013J	NA	N/A	N/A	R
1577	GF	E	Samsung NP470R5E-K02UB	JE8J91EDA00574P	N/A	N/A	N/A	R
1578	GF	E	D150-1577	90817053816	NA	N/A	N/A	R
1579	GF	E	D150-1577	90817613616	N/A	N/A	N/A	R
1580	GF	E	D150-1577	90817438916	NA	N/A	N/A	R
1581	GF	E	D150-1577	90817412416	N/A	N/A	N/A	R
1582	GF	E	D150-1577	90817630116	NA	N/A	N/A	R
1583	GF	E	D150-1577	90817219416	N/A	N/A	N/A	R
1584	GF	E	D150-1577	90817225816	NA	N/A	N/A	R
1585	GF	E	Inspiron 910	5SCSHJ1	N/A	N/A	N/A	R
1586	GF	E	HP Elitebook 8560p	4CZ1222NKH	NA	N/A	N/A	R
1587	GF	E	Dell Precision M4400	3516JH1	N/A	N/A	N/A	R
1588	GF	E	Lenovo H415	ES09347360	NA	N/A	N/A	R
1589	GF	E	Idea Centre K430	ES09832704	N/A	N/A	N/A	R
1590	GF	E	HP 280 G1 MT	MXL6102RHS	NA	N/A	N/A	R
1591	GF	E	HP 280 G1 MT	MXL416255K	N/A	N/A	N/A	R
1592	GF	E	HP COMPAQ 6000 PRO	MXL133142T	NA	N/A	N/A	R
1593	GF	E	HP Compaq Elite 8300	MXL333233S	N/A	N/A	N/A	R
1594	GF	E	HP 110-016	4CE32700X4	NA	N/A	N/A	R
1595	GF	E	Lenovo H430	ES09949554	N/A	N/A	N/A	R
1596	GF	E	Lenovo 7824-54U	MJKFANB	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1597	GF	E	HP Z400	2UA03717YM	N/A	N/A	N/A	R
1598	GF	E	Systemax Venture P4TSV	105650007	NA	N/A	N/A	R
1599	GF	E	HP ProDesk 600 G2	MXL63216XT	N/A	N/A	N/A	R
1600	GF	E	HP Compaq 600 Pro	MXL103206C	NA	N/A	N/A	R
1601	GF	E	HP Compaq dc5800	2UA9511GG6	N/A	N/A	N/A	R
1602	GF	E	Lenovo H520 2561	ES10589283	NA	N/A	N/A	R
1603	GF	E	HP ProDesk 400 G1	MXL416255K	N/A	N/A	N/A	R
1604	GF	E	Inspiron 519	J6PRJG1	NA	N/A	N/A	R
1605	GF	E	Lenovo M58p 6137	1S8910ASUMJKPYZ7	N/A	N/A	N/A	R
1606	GF	E	HP Z400 Workstation	2UA03717XX	NA	N/A	N/A	R
1607	GF	E	Inspiron 546	4ZG0GK1	N/A	N/A	N/A	R
1608	GF	E	PowerEdge SC1430	7QB2DD1	NA	N/A	N/A	R
1609	GF	E	Dell Precision T5400	8NGSHH1	N/A	N/A	N/A	R
1610	GF	E	HP Compaq 6005 Pro SFF	2UA13207PX	NA	N/A	N/A	R
1611	GF	E	Lenovo 88088NU	LKHVVW5	N/A	N/A	N/A	R
1612	GF	E	HP 280 G1 MT	MXL6201CJ8	NA	N/A	N/A	R
1613	GF	E	HP 400 G1 MT	MXL53324MZ	N/A	N/A	N/A	R
1614	GF	E	HP ProDesk 400 G1 MT	MXL50715Z9	NA	N/A	N/A	R
1615	GF	E	HP 280 G1 MT	MXL61231ZR	N/A	N/A	N/A	R
1616	GF	E	HP Pro 3500	MXL448181F	NA	N/A	N/A	R
1617	GF	E	HP Prodesk 600 G1	MXL5491MRT	N/A	N/A	N/A	R
1618	GF	E	HP Elitedesk 800 G1	2UA42626MA	NA	N/A	N/A	R
1619	GF	E	Lenovo M82 ThinkCentre	1S306G3UMJ815T6	N/A	N/A	N/A	R
1620	GF	E	HP Pavilion	MXX52410NP	NA	N/A	N/A	R
1621	GF	E	HP 280 G1	MXL6331R2Q	N/A	N/A	N/A	R
1622	GF	E	Lenovo Ideascener 7727	ES07765907	NA	N/A	N/A	R
1623	GF	E	HP 100B	4CS12016XJ	N/A	N/A	N/A	R
1624	GF	E	HP Compaq dc5800	2UA819145T	NA	N/A	N/A	R
1625	GF	E	Dell Optiplex GX520	1003N81	N/A	N/A	N/A	R
1626	GF	E	HP Compaq dx7500	MXL9411FQT	NA	N/A	N/A	R
1627	GF	E	HP Z420 Workstation	2ua4341vcq	N/A	N/A	N/A	R
1628	GF	E	HP ProDesk 400 G3	MXL7073090	NA	N/A	N/A	R
1629	GF	E	HP EliteDesk 800 G1	2UA42626LJ	N/A	N/A	N/A	R
1630	GF	E	HP ProDesk 600 G2	2UA6512LKC	NA	N/A	N/A	R
1631	GF	E	HP ProDesk 600 G2	MXL63216WR	N/A	N/A	N/A	R
1632	GF	E	HP 200 G1	MXL4270LBC	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1633	GF	E	HP ProDesk 600 G2	MXL63216W2	N/A	N/A	N/A	R
1634	GF	E	HP Business Desktop 280 G1	MXL6102T29	NA	N/A	N/A	R
1635	GF	E	HP Business Desktop 280 G1	MXL6201CHM	N/A	N/A	N/A	R
1636	GF	E	HP Business Desktop 280 G1	MXL63216VO	NA	N/A	N/A	R
1637	GF	E	HP Business Desktop 280 G1	MXL5512KC4	N/A	N/A	N/A	R
1638	GF	E	HP ProDesk 400 G1	MXL53324NM	NA	N/A	N/A	R
1639	GF	E	HP ProDesk 405 G1	MXL4300PVY	N/A	N/A	N/A	R
1640	GF	E	LENOVO	MJ03D0J7	NA	N/A	N/A	R
1641	GF	E	HP Compaq dc7900	2UA940RTH	N/A	N/A	N/A	R
1642	GF	E	HP 280 G1	MXL6122ZRS	NA	N/A	N/A	R
1643	GF	E	HP ProDesk 400 G3	MXL72212F3	N/A	N/A	N/A	R
1644	GF	E	HP ProDesk 400 G3	2UA426297H	NA	N/A	N/A	R
1645	GF	E	HP Compaq dc7900	2UA949177X	N/A	N/A	N/A	R
1646	GF	E	HP ProDesk 600 G2	2UA703153K	NA	N/A	N/A	R
1647	GF	E	HP ProDesk 600 G2	2UA65252BC4	N/A	N/A	N/A	R
1648	GF	E	HP 280 G2	MXL6520YBL	NA	N/A	N/A	R
1649	GF	E	HP Compaq dc7900	MXL9430G5V	N/A	N/A	N/A	R
1650	GF	E	HP Compaq dc7900	2UA819147T	NA	N/A	N/A	R
1651	GF	E	Lenovo Ideacenter K33D	ES07756004	N/A	N/A	N/A	R
1652	GF	E	Lenovo Thinkcentre M910	MJ0654MB	NA	N/A	N/A	R
1653	GF	E	Lenovo M93P	1S10AB002VUSMJ03FQZF	N/A	N/A	N/A	R
1654	GF	E	Lenovo Idea Centre K410	ES09903264	NA	N/A	N/A	R
1655	GF	E	Lenovo Thinkpad	PF0MZA313	N/A	N/A	N/A	R
1656	GF	E	HP Probook 4540S	2C33361RYZ	NA	N/A	N/A	R
1657	GF	E	HP PROBOOK 4540S	2CE33838TY	N/A	N/A	N/A	R
1658	GF	E	HP Probook 4720S	2CE0390RF1	NA	N/A	N/A	R
1659	GF	E	Lenovo Thinkpad	PF02T5KJ41	N/A	N/A	N/A	R
1660	GF	E	HP Envy 750	4CE7180YW6	NA	N/A	N/A	R
1661	GF	E	Dell Optiplex 790	37063938349	N/A	N/A	N/A	R
1662	GF	E	Dell Optiplex 790	37063985005	NA	N/A	N/A	R
1663	GF	E	HP Prodesk 400 g245	MXL5392B1F	N/A	N/A	N/A	R
1664	GF	E	HP Prodesk 600 g2	2UA703152V	NA	N/A	N/A	R
1665	GF	E	HP Prodesk 400 g2.5	MXL5392B0X	N/A	N/A	N/A	R
1666	GF	E	HP Prodesk 400 G1	MXL5324N6	NA	N/A	N/A	R
1667	GF	E	HP 280 G1	MXL6102RG0	N/A	N/A	N/A	R
1668	GF	E	Dell Optiplex 5050	1893946526	NA	N/A	N/A	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1669	GF	E	HP Prodesk 600 G2	MXL62316YR	N/A	N/A	N/A	R
1670	GF	E	HP Prodesk 400 G1	MXL53324N1	NA	N/A	N/A	R
1671	GF	E	Salient Systems	10280334637	N/A	N/A	N/A	R
1672	GF	E	HP Envy 750	4CE715618LV	NA	N/A	N/A	R
1673	GF	E	HP Envy 750	4CE71816ZZ	N/A	N/A	N/A	R
1674	GF	E	Macintosh Mini	C07JJ3UGDWYM	NA	N/A	N/A	R
1675	GF	E	HP 100B	4CS1200VVD	N/A	N/A	N/A	R
1676	GF	E	iMac 24/3	QP8391050KM	NA	N/A	N/A	R
1677	GF	E	iMac 27" EMC 2309	QP0180N85PC	N/A	N/A	N/A	R
1678	GF	E	Lenovo IdeaPad Y500	YB00084694	NA	N/A	N/A	R
1679	GF	E	Lenovo 8910	SH782UC	N/A	N/A	N/A	R
1680	GF	E	HP Compaq 8000	MXL0201P1H	NA	N/A	N/A	R
1681	GF	E	Lenovo ThinkPad 6271-58U	MP-3CD1R	N/A	N/A	N/A	R
1682	GF	E	Panasonic ToughBook CF-53	CF-53AAGZA1M	NA	N/A	N/A	R
1683	GF	E	General Dynamics GD6000	ZZGEG9030ZZ4084	N/A	N/A	N/A	R
1684	GF	E	Getac S400	RFC39S0587	NA	N/A	N/A	O
1685	GF	E	Getac S400	RC639S0320	N/A	N/A	N/A	O
1686	GF	E	Laptops i5	2100000041633	NA	N/A	N/A	R
1687	GF	E	iMac 27" EMC 2390	W8289C6DB6	N/A	N/A	N/A	R
1688	GF	E	N/A	897126	NA	N/A	N/A	R
1689	GF	E	Dell	1000000290	N/A	N/A	N/A	R
1690	GF	E	HP 2140	CNU9161WTZ	NA	N/A	N/A	R
1691	GF	E	HP Probook 450 G2	1000M3160H	N/A	N/A	N/A	R
1692	GF	E	Lenovo IdeaCentre K430	ES0983164	NA	N/A	N/A	R
1693	GF	E	Lenovo ThinkCentre M83	MG0DJSW2	N/A	N/A	N/A	R
1694	GF	E	Panasonic CF-C2	CF-C2ACAZV1M	NA	N/A	N/A	R
1695	GF	E	HP 2UA94902QR	SH005UC	N/A	N/A	N/A	O
1696	GF	E	Dell DHS	5L0B511	NA	N/A	N/A	O
1697	GF	E	COMPAQ Presario SR1000	CNH625125H	N/A	N/A	N/A	O
1698	GF	E	HP ELITEDESK 800 G1 TWR	MXL40115C9	NA	N/A	N/A	O
1699	GF	E	Getac s400	RD639S0293	N/A	N/A	N/A	O
1700	GF	E	Getac S400	RD639S0300	NA	N/A	N/A	O
1701	GF	E	Getac S400	REA39S0124	N/A	N/A	N/A	O
1702	GF	E	Getac S400	RD939S0136	NA	N/A	N/A	O
1703	GF	E	getac s410	RJ503S0898	N/A	N/A	N/A	O
1704	GF	E	Getac S410	RJ503S0899	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1705	GF	E	getac s400	RDC39S0292	N/A	N/A	N/A	O
1706	GF	E	Getac S410	RGC39S0926	NA	N/A	N/A	O
1707	GF	E	Getac S400	RD639S0292	N/A	N/A	N/A	O
1708	GF	E	GETAC S410	R1103S1197	NA	N/A	N/A	O
1709	GF	E	GETAC S410	RJ503S0897	N/A	N/A	N/A	O
1710	GF	E	GETAC S400	RG739S0252	NA	N/A	N/A	O
1711	GF	E	Getac S400	RFA39S0166	N/A	N/A	N/A	O
1712	GF	E	GETAC S410	RGC39S0923	NA	N/A	N/A	O
1713	GF	E	Getac S400	RDC39S0294	N/A	N/A	N/A	O
1714	GF	E	Getac S410	R11003S1198	NA	N/A	N/A	O
1715	GF	E	GETAC S410	RGC39S0925	N/A	N/A	N/A	O
1716	GF	E	Getac S400	RE339S0673	NA	N/A	N/A	O
1717	GF	E	getac s410	R1103S1199	N/A	N/A	N/A	O
1718	GF	E	GETAC S400	RF539S0071	NA	N/A	N/A	O
1719	GF	E	Getac S410	RGC39S0930	N/A	N/A	N/A	O
1720	GF	E	Getac S400	RG739S0257	NA	N/A	N/A	O
1721	GF	E	HP PRODESK 400 G6	MXL0083Z0J	N/A	N/A	N/A	R
1722	GF	E	HP PRODESK 400 G6	MXL0083Z5C	NA	N/A	N/A	R
1723	GF	E	HP PRODESK 400 G6	MXL0083KCV	N/A	N/A	N/A	R
1724	GF	E	DELL	cn0cc63972872161a2pkl	NA	N/A	N/A	R
1725	GF	E	Gateway FHX2303L	32100900324	N/A	N/A	N/A	R
1726	GF	E	hp l47540-001	cn49120kg3	NA	N/A	N/A	R
1727	GF	E	HP P244	CN49120KG9	N/A	N/A	N/A	R
1728	GF	E	Dell 1707F	CN0CC352641806961VYC	NA	N/A	N/A	R
1729	GF	E	Acer V223W	99802454296	N/A	N/A	N/A	R
1730	GF	E	hp 322642-501	cnb33502qb	NA	N/A	N/A	R
1731	GF	E	Acer AL1706	ETL5108459701050F14203	N/A	N/A	N/A	R
1732	GF	E	Scientific Atlanta	0002DEE35426	NA	N/A	N/A	R
1733	GF	E	HP FV583A	3CQ9311R93	N/A	N/A	N/A	R
1734	GF	E	HP 20555 SH249	CNC6222M6S	NA	N/A	N/A	R
1735	GF	E	BROTHER MFC-J6530DW	U63573J6F154153	N/A	N/A	N/A	R
1736	GF	E	Brother RJ-4030	U63110-A5Z635262	NA	N/A	N/A	R
1737	GF	E	Brother RJ-4030	U63110-L5Z777449	N/A	N/A	N/A	R
1738	GF	E	Toshiba DKT3020-SD	LC111352	NA	N/A	N/A	R
1739	GF	E	Lenovo 11200046	11S11200046BBBBB23608Y	N/A	N/A	N/A	O
1740	GF	E	Panasonic CF-C2	T1560Z	NA	N/A	N/A	O

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1741	GF	E	HP Compaq 6200	2UA138008B	N/A	N/A	N/A	O
1742	GF	E	HP Pavillion dv6000	CNF6410P1G	NA	N/A	N/A	O
1743	GF	E	HP Probook	A3009DD10303	N/A	N/A	N/A	O
1744	GF	E	Dell PP04L	CN04H59129612707957	NA	N/A	N/A	O
1745	GF	E	Dell PP04X	CN-OJF240-48643-74C-1328	N/A	N/A	N/A	O
1746	GF	E	Lenovo 20b2-0011us	MP-06GKUQ14/08	NA	N/A	N/A	O
1747	GF	E	Sony Notebook PCG-991L	283320303100999	N/A	N/A	N/A	O
1748	GF	E	DELL WYSE Z90DW	100DK400372	NA	N/A	N/A	O

Fund Service	Category
GF-Gen. Fund	E-Electronics
GR-Grant Fund	GM-General Merchandise
	Off-Office Equipment
	V-Vehicles

Condition Codes	Reason to Dispose Code
P-Poor	O-Obsolete
F-Fair	R-Replace by Upgrade
G-Good	B-Beyond Economic Repair
	S-Surplus to Requirements


 IT Director

5-11-22
 Date

EXHIBIT "A"
CITY OF PHARR
DISPOSAL FORM



Pharr



Fire Department

Pilar Rodriguez, Fire Chief

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1	GF	G	1 - Assorted Christmas decorations (Large black bag)		None		G	S
2	GF	G	1 - Assorted Thanksgiving decorations (box)		None		G	S
3	GF	G	1 - Assorted Valentines decorations (box)		None		G	S
4	GF	G	1 - Assorted Halloween decorations (clear container)		None		G	S
5	GF	G	1 - Assorted Halloween decorations (box)		None		G	S
6	GF	G	1 - Assorted 4th of July decorations (box)		None		G	S
7	GF	G	1 - Assorted craft box		None		G	S
8	GF	G	1 - 26 in. Halloween skeleton display		None		G	S
9	GF	G	1 - Assorted Christmas garland (under bed storage container)		None		G	S
10	GF	G	1 - Assorted Christmas decoration (under bed storage container)		None		G	S
11	GF	G	1 - Assorted Christmas decorations (plastic box)		None		G	S
12	GF	G	1 - Assorted Thanksgiving decorations (box)		None		G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
13	GF	G	1 - Assorted Christmas decorations (box)		None		G	S
14	GF	G	1 - Assorted Christmas decorations (small box)		None		G	S
15	GF	G	1 - Assorted St. Patrick's decorations (box)		None		G	S
16	GF	G	1 - Christmas Ornaments box		None		G	S
17	GF	G	1 - Small Christmas tree		None		G	S
18	GF	G	1- 7.5 ft Christmas tree		None		G	S
19	GF	G	1 - 6.5 ft Christmas tree		None		G	S
20	GF	G	1 - 6.5 ft. Snowman Christmas tree		None		G	S
21	GF	G	1 - 7.5 ft White Christmas tree		None		G	S
22	GF	G	1 - 34 in. Santa Noel Display		None		G	S
23	GF	G	1 - Large Christmas frame (for photos)		None		G	S
24	GF	G	1 - Snoopy inflatable (brown box)		None		G	S
25	GF	G	1 - Woodstock pre-lit yard art		None		G	S
26	GF	G	1 - Snoopy pre-lit yard art		None		G	S
27	GF	G	1 - 2 ft Christmas tree		None		G	S
28	GF	G	1 - Small white Christmas tree		None		G	S
29	GF	G	1 - Assorted team building activities (box)		None		G	S
30	GF	G	1 - Frosty inflatable (brown box)		None		G	S
31	GF	G	1 - Assorted Christmas stockings		None		G	S
32	GF	E	2 - Computer monitors		None		G	S
33	GF	E	1 - Small box of Dell projector HDMI wires		None		G	S
34	GF	G	1 - Assorted Easter decorations		None		G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
35	GF	G	1 - Reindeer inflatable (brown box)		None		G	S
36	GF	G	1 - Assorted Thanksgiving decorations (box)		None		G	S
37	GF	GM	24 - Globe Bunker pants		None		G	O
38	GF	GM	20 - Bunker coats		None		G	O
39	GF	OFF	6 - Assorted rolling chairs		None		F	R
40	GF	OFF	8 - Recliners		None		F	R
41	GF	GM	1 Riding lawn mower (no motor)		None		P	R
42	GF	GM	2 - Briggs & Stratton motors		None		G	R
43	GF	GM	1 - Pitchfork		None		G	S
44	GF	GM	1 - 10 ft 5in hose		None		P	R
45	GF	GM	3 - 25 ft 5in hose		None		P	R
46	GF	GM	2 - 100 ft 5in hose		None		P	R
47	GF	GM	1- Treadmill		None		P	R
48	GF	E	1- TV		None		P	R
49	GF	GM	3- Spotlights		None		P	R
50	GF	GM	3 - SCBA bottles		None		F	O
51	GF	GM	3 - Black totes		None		F	R
52	GF	GM	1 - Attic ladder		None		P	R
53	GF	GM	1 - Roof ladder		None		P	R
54	GF	GM	1 - Phoenix rescue tools (cutter/spreaders & tubing)		None		P	R
55	GF	GM	2 - Ram bars		None		F	R
56	GF	GM	1 - Chisel w/ hose		None		F	R
57	GF	GM	2 - 2½in Hard suction		None		F	R
58	GF	GM	1 - EAA Sign		None		G	R
59	GF	OFF	2 - Dry erase boards		None		F	R
60	GF	V	5 - Truck rims		None		P	R
61	GF	GM	2- Tarps		None		P	R
62	GF	GM	2 - Wood doors		None		F	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
63	GF	GM	38 - AVON SCBA bottles		None		F	O
64	GF	GM	15 - ISI SCGA harnesses		None		F	O
65	GF	GM	1 - Caution PED crossing sign		None		G	R
66	GF	GM	3 - Hydraulic power plants		None		P	R
67	GF	GM	4 - J hooks		None		F	S
68	GF	GM	1 - Extractor		None		P	R
69	GF	GM	1 - Mako air compressor		None		P	R
70	GF	GM	4 - Compressed air cylinders		None		F	O
71	GF	GM	4 - Triangle flares		None		G	S
72	GF	GM	5 - Empty bins		None		G	S
73	GF	GM	1 - Box of Christmas decorations		None		G	S
74	GF	GM	1 - 2½in hose		None		F	R
75	GF	GM	3 - 1½in hose		None		F	R
76	GF	GM	1 - 1¾in hose		None		F	R
77	GF	GM	10 - Bunker pants		None		F	O
78	GF	GM	11 - Bunker coats		None		F	O
79	GF	GM	2 - Tripod stands		None		F	R
80	GF	GM	1 - Gated Y valve		None		P	R
81	GF	GM	1 - Fog nozzle		None		P	R
82	GF	GM	5 - Pair of bunker boots		None		F	O
83	GF	GM	1 - Single bunker boot		None		P	O
84	GF	GM	3 - Fire helmets		None		P	O
85	GF	GM	3 - Life jackets		None		F	R
86	GF	GM	1 - Pair gloves		None		P	R
87	GF	GM	1 - Refrigerator		None		P	R
88	GF	GM	1 - Mirror		None		F	R
89	GF	GM	2 - Yellow tarps		None		F	R

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
90	GF	GM	2 - Red tarps		None		F	R
91	GF	GM	2 - Blue tarps		None		P	R
92	GF	V	1 - Pick up toolbox		None		F	S
93	GF	GM	1 - Hasbro hose ramp		None		G	O
94	GF	GM	1 - Flood light		None		F	R
95	GF	GM	5 - Tall traffic cones		None		F	O
96	GF	GM	1 - K 12 saw (not working)		None		P	R
97	GF	V	1 - White pick up tool box		None		F	S
98	GF	GM	11 - 5 gallon water coolers		None		P	R
99	GF	V	1 - Ford F150 front bumper		None		F	O
100	GF	GM	1 - Electric floor buffer		None		P	O
101	GF	GM	4 - Green chairs		None		F	R
102	GF	GM	5 - Scott hard SCBA boxes		None		F	O
103	GF	GM	8 - Assorted structure fire fighting gear		None		F	O
104	GF	GM	1 - Red bunker gear bag		None		P	R
105	GF	GM	1 - Wildland Firefighting suit		None		P	O
106	GF	V	1 - Box of misc. for 2017 Ford F150		None		F	R
107	GF	E	1 - Mobile radio		None		P	R
108	GF	E	1 - Mobile siren control		None		P	R
109	GF	GM	3 - Orange stream lights		None		P	R
110	GF	GM	1 - Blinds (brown)		None		P	R
111	GF	GM	1 - Blinds (blue)		None		P	R
112	GF	E	1 - Projector screen		None		P	R
113	GF	GM	1 - Black photo background		None		P	O
114								
115								
116								
117								

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
118								
119								
120								
121								

Fund Service	Category
GF-Gen. Fund	E-Electronics
GR-Grant Fund	GM-General Merchandise
	Off-Office Equipment
	V-Vehicles

Condition Codes	Reason to Dispose Code
P-Poor	O-Obsolete
F-Fair	R-Replace by Upgrade
G-Good	B-Beyond Economic Repair
	S-Surplus to Requirements



Fire Chief

5/3/2022

Date

CITY OF PHARR DISPOSAL FORM



Pharr



DEPARTMENT NAME: Police Department

SUBMITTED BY: Sgt. Marcos Ramirez #9150

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
1	GF	GM	1 Binder With Collectable Coins				F	S
2	GF	GM	1 Green Plyers				F	S
3	GF	GM	1 Pair Red Jordans				F	S
4	GF	GM	1 Pair Simmons Binoculars				F	S
5	GF	GM	10 Dvd Movies				F	S
6	GF	GM	10.5 Nike Shoes				F	S
7	GF	E	15 Outlet Chargers	N/A			G	S
8	GF	E	17 Games Fro X Box				F	S
9	GF	E	18 Dvd Movies				F	S
10	GF	E	2 Amplifiers				F	S
11	GF	GM	2 Balls, 1- Basketball & 1- Football				F	S
12	GF	GM	2 Black Handle Hammers				F	S
13	GF	GM	2 Blue Gun Cases Empty				F	S
14	GF	GM	2 Brown Hammers				F	S
15	GF	GM	2 Brown Hammers				F	S
16	GF	E	2 Cable Chargers				F	S
17	GF	E	2 Cases With Movies				F	S
18	GF	E	2 Flashlights				F	S
19	GF	E	2 Flashlights				F	S
20	GF	GM	2 Flat Screw Drivers				F	S
21	GF	GM	2 Hammers				F	S
22	GF	GM	2 Hammers				F	S
23	GF	GM	2 Movies				F	S
24	GF	GM	2 Paint Ball Guns				F	S
25	GF	GM	2 Pair Of Messi Shoes - Size 7				F	S
26	GF	GM	2 Pair Of White Socks Never				F	S
27	GF	GM	2 Play Station Games				F	S
28	GF	GM	2 Rolls Of Duct Tape				F	S
29	GF	GM	2 Screw Driver Flat Head				F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
30	GF	GM	2 Shirt White Pack				F	S
31	GF	GM	2 Undewear New Pack					
32	GF	GM	2 Watches Men				F	S
33	GF	GM	2 Wood Hammer				F	S
34	GF	GM	20 Original Movies				F	S
35	GF	GM	25 Assorted Jewelry				F	S
36	GF	GM	25 Cd Assorted Music				F	S
37	GF	E	25 Outlet Charger	N/A			G	S
38	GF	E	29 Car Chargers	N/A			G	S
39	GF	GM	3 Bushnell Binocular				F	S
40	GF	E	3 Cameras				F	S
41	GF	GM	3 Dvd Players With Wires				F	S
42	GF	E	3 JVC Radio & Misc. Items				F	S
43	GF	E	3 PS4 Games				F	S
44	GF	E	3 Small Portable Tv For Car RCA				F	S
45	GF	E	3 Video Games				F	S
46	GF	GM	3-1 Yellow Chain, 1-Yellow Pin, 1-Gray And Wooden Cross				F	S
47	GF	E	4 Detachable Faces For Car Radios				F	S
48	GF	GM	4 Flat Head Screws				F	S
49	GF	GM	4 Hammers				F	S
50	GF	E	4 Headsets				F	S
51	GF	E	5 Car Radios				F	S
52	GF	GM	5 DVD State Of The Union RCA				F	S
53	GF	GM	5 Gallons Water Jug				F	S
54	GF	GM	5 Pillmisc. Tools				F	S
55	GF	E	5 Small Speakers				F	S
56	GF	GM	5 Tools For Tires				F	S
57	GF	GM	6 Dvd Movies				F	S
58	GF	E	6 Playstation Games				F	S
59	GF	GM	7 X Box 360 Games				F	S
60	GF	GM	8 Games For X Box				F	S
61	GF	E	Ad212 Car Radio				F	S
62	GF	GM	Airgun With Case Bostich				F	S
63	GF	E	Alpine Car Radio Mod Cde 7858				F	S
64	GF	GM	Aqua Blue Bag With Green Bowling Ball And Shoes				F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
65	GF	SPS	ASP Baton				P	S
66	GF	SPS	ASP Baton				P	S
67	GF	SPS	ASP Baton				P	S
68	GF	SPS	ASP Baton				P	S
69	GF	SPS	ASP Baton				P	S
70	GF	SPS	ASP Baton				P	S
71	GF	SPS	ASP Baton				P	S
72	GF	SPS	ASP Baton				P	S
73	GF	SPS	ASP Baton				P	S
74	GF	SPS	ASP Baton				P	S
75	GF	SPS	ASP Baton				P	S
76	GF	SPS	ASP Baton				P	S
77	GF	SPS	ASP Baton				P	S
78	GF	SPS	ASP Baton				P	S
79	GF	SPS	ASP Baton				P	S
80	GF	SPS	ASP Baton				P	S
81	GF	SPS	ASP Baton				P	S
82	GF	SPS	ASP Baton				P	S
83	GF	SPS	ASP Baton				P	S
84	GF	SPS	ASP Baton				P	S
85	GF	SPS	ASP Baton				P	S
86	GF	SPS	ASP Baton				P	S
87	GF	SPS	ASP Baton				P	S
88	GF	SPS	ASP Baton				P	S
89	GF	SPS	ASP Baton				P	S
90	GF	SPS	ASP Baton				P	S
91	GF	SPS	ASP Baton				P	S
92	GF	SPS	ASP Baton				P	S
93	GF	SPS	ASP Baton				P	S
94	GF	SPS	ASP Baton				P	S
95	GF	SPS	ASP Baton				P	S
96	GF	SPS	ASP Baton				P	S
97	GF	SPS	ASP Baton				P	S
98	GF	SPS	ASP Baton				P	S
99	GF	SPS	ASP Baton				P	S
100	GF	SPS	ASP Baton				P	S
101	GF	SPS	ASP Baton				P	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
102	GF	SPS	ASP Baton				P	S
103	GF	SPS	ASP Baton				P	S
104	GF	SPS	ASP Baton				P	S
105	GF	SPS	ASP Baton				P	S
106	GF	SPS	ASP Baton				P	S
107	GF	SPS	ASP Baton				P	S
108	GF	SPS	ASP Baton Leather Holder				F	S
109	GF	SPS	ASP Baton Leather Holder				F	S
110	GF	SPS	ASP Baton Leather Holder				F	S
111	GF	SPS	ASP Baton Leather Holder				F	S
112	GF	SPS	ASP Baton Leather Holder				F	S
113	GF	SPS	ASP Baton Leather Holder				F	S
114	GF	SPS	ASP Baton Leather Holder				F	S
115	GF	SPS	ASP Baton Leather Holder				F	S
116	GF	SPS	ASP Baton Leather Holder				F	S
117	GF	SPS	ASP Flashlight Leather Holder				F	S
118	GF	SPS	ASP Flashlight Leather Holder				F	S
119	GF	SPS	ASP Flashlight Leather Holder				F	S
120	GF	GM	Assorted Jewelry				F	S
121	GF	GM	Back Pack With Brand New Pants And Shirts				F	S
122	GF	GM	Bag With Ipod Assorted Kinds				F	S
123	GF	GM	Bag With Misc. New Movies				F	S
124	GF	E	Belkin MP3 Charging Dock				F	S
125	GF	GM	Big Saw Red And White				F	S
126	GF	GM	Black & Decker Drill Dr 250				F	S
127	GF	GM	Black & Green 21 Speed Excursion Mongoose	SNFSD18KN9689			F	S
128	GF	GM	Black & Pink Bike	SNFSD16DL6603			F	S
129	GF	E	Black And Gray Pioneer Stereo				F	S
130	GF	GM	Black And White Ambush Bike	HS170506514			F	S
131	GF	GM	Black Back Pack				F	S
132	GF	GM	Black Bag With Camera For Computer				F	S
133	GF	GM	Black Bike, Large Boys				F	S
134	GF	GM	Black Bike, Small Boys	Hyperbike Co Spinner			F	S
135	GF	GM	Black Bike, Small Boys	Hyperbike Co Spinner			F	S
136	GF	GM	Black Car Jack				F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
137	GF	E	Black Case With Cd Originals				F	S
138	GF	E	Black Case With Nikia Cellphone				F	S
139	GF	E	Black Cool Pad	861325035177699			F	S
140	GF	E	Black Dvd Radio				F	S
141	GF	E	Black Gps Garmin Nuvi				F	S
142	GF	GM	Black G-Shock Watch				F	S
143	GF	GM	Black Headphones				F	S
144	GF	GM	Black Hyper Havos Fs	TB18I083028			F	S
145	GF	GM	Black Jetson Bolt Pro Electric Bicycle	60785BLK092005944			F	S
146	GF	GM	Black office chair				F	S
147	GF	GM	Black office chair				F	S
148	GF	GM	Black office chair				F	S
149	GF	GM	Black office chair				F	S
150	GF	GM	Black office chair				F	S
151	GF	GM	Black office chair				F	S
152	GF	GM	Black Pager				F	S
153	GF	GM	Black Protec Lazer				F	S
154	GF	GM	Black Purse				F	S
155	GF	E	Black Radio Uniden				F	S
156	GF	E	Black Radio Uniden				F	S
157	GF	E	Black Samsung Cellphone	J260T1UVN1ARK8			F	S
158	GF	E	Black Turbo Case Outnwer Belkin				F	S
159	GF	E	Black Winchester Head Phones				F	S
160	GF	GM	Black With Pink Mongoose Bike (Girls)	R0923WMA			F	S
161	GF	SPS	Blackhawk Left Handed PX4 Holster				G	S
162	GF	GM	Blk Box With Misc. Tools				F	S
163	GF	E	Blk JVC Rx-318 Am/Fm Receiver				F	S
164	GF	GM	Blk JVC Td-W11 double Cassette Deck				F	S
165	GF	GM	Blk/Gry Cellphone Case				F	S
166	GF	GM	Blue Battery Pack				F	S
167	GF	GM	Blue Bike				F	S
168	GF	GM	Blue Bike, Medium Boys, Next Gauntlet	8154-48DTJ	2012018		F	S
169	GF	GM	Blue Fishing Net				F	S
170	GF	GM	Blue Flashlight				F	S
171	GF	GM	Blue Hammer				F	S
172	GF	E	Blue Laptop Toshiba				F	S
173	GF	GM	Blue Magna Bike	19378279			F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
174	GF	E	Blue Motorola Cellphone				F	S
175	GF	E	Blue Nintendo Games With Controllers				F	S
176	GF	GM	Blue Wire Cutter				F	S
177	GF	GM	Blue, Green And White Umbrella				F	S
178	GF	GM	Bolens Brand Push Lawn Mower (Green)	1447255103636			F	S
179	GF	E	Bose Cd Changer Car Radio				F	S
180	GF	GM	Box With Misc Wires				F	S
181	GF	GM	Brand New Hammer				F	S
182	GF	GM	Brand New Vacuum Food Saver Sealer				F	S
183	GF	GM	Bro/Blk Polo Sport Shoes (2 Pairs)				F	S
184	GF	SPS	Brother Printer	B7Z574896			P	S
185	GF	SPS	Brother Printer	A6Z203619			P	S
186	GF	SPS	Brother Printer	L5Z728764			P	S
187	GF	SPS	Brother Printer	L5Z728768			P	S
188	GF	SPS	Brother Printer	B3Z592103			P	S
189	GF	SPS	Brother Printer	H2G558944			P	S
190	GF	SPS	Brother Printer	B7Z574898			P	S
191	GF	SPS	Brother Printer	A6Z203648			P	S
192	GF	SPS	Brother Printer	L5Z777458			P	S
193	GF	SPS	Brother Printer	A2G506319			P	S
194	GF	SPS	Brother Printer	L5Z777445			P	S
195	GF	SPS	Brother Printer	A7Z560390			P	S
196	GF	SPS	Brother Printer	A6Z203796			P	S
197	GF	SPS	Brother Printer	A5Z784482			P	S
198	GF	SPS	Brother Printer	A2G558766			P	S
199	GF	SPS	Brother Printer	L5Z777451			P	S
200	GF	SPS	Brother Printer	A6Z203798			P	S
201	GF	SPS	Brother Printer	A6Z203662			P	S
202	GF	SPS	Brother Printer	L5Z777448			P	S
203	GF	SPS	Brother Printer	J2Z603675			P	S
204	GF	SPS	Brother Printer	A6Z203661			P	S
205	GF	SPS	Brother Printer	A6Z203702			P	S
206	GF	SPS	Brother Printer	A6Z203699			P	S
207	GF	SPS	Brother Printer	A2G558607			P	S
208	GF	SPS	Brother Printer	B3Z592099			P	S
209	GF	SPS	Brother Printer	A6Z203733			P	S
210	GF	SPS	Brother Printer	A5Z578387			P	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
211	GF	SPS	Brother Printer	A5Z635270			P	S
212	GF	SPS	Brother Printer	A5Z578468			P	S
213	GF	SPS	Brother Printer	A2G558951			P	S
214	GF	SPS	Brother Printer	L4Z146008			P	S
215	GF	SPS	Brother Printer	A6Z203728			P	S
216	GF	SPS	Brother Printer	D2Z162726			P	S
217	GF	SPS	Brother Printer	64Z145881			P	S
218	GF	SPS	Brother Printer	A2G588702			P	S
219	GF	SPS	Brother Printer	K2Z784757			P	S
220	GF	SPS	Brother Printer	A2G558604			P	S
221	GF	SPS	Brother Printer	B5Z8229066			P	S
222	GF	SPS	Brother Printer	A6Z203797			P	S
223	GF	GM	Brown Purse				F	S
224	GF	SPS	Bushnell Binoculars				F	S
225	GF	GM	Camel Back Pack For Water				F	S
226	GF	E	Canon Eos Camera				F	S
227	GF	GM	Captures Monitor Tools				F	S
228	GF	GM	Car Jack				F	S
229	GF	GM	Car Jack				F	S
230	GF	E	Car Radio				F	S
231	GF	E	Car Radio				F	S
232	GF	E	Car Radio				F	S
233	GF	E	Car Radio Legacy				F	S
234	GF	E	Cd R Model Radio				F	S
235	GF	GM	Chicago Electric Power Tool				F	S
236	GF	GM	Coach Male Wallet				F	S
237	GF	SPS	Coban Charger (Qty. 6)				F	S
238	GF	E	Cobra 360 Casa	905018838			F	S
239	GF	E	Cobra Walkie Talkies-2				F	S
240	GF	GM	Combination safe				F	S
241	GF	GM	Computer Mount	N/A			F	S
242	GF	GM	Computer Table				F	S
243	GF	GM	Concrete Deer				F	S
244	GF	GM	Cowboys Jersey-Tony Romo				F	S
245	GF	GM	Craftsman Handsaw	#315.115850	19.2 Volt		F	S
246	GF	GM	Craftsman Flashlight				F	S
247	GF	GM	Craftsman Grinder Red	Pa6-Gf30			F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
248	GF	GM	Cutting Snipps				F	S
249	GF	E	Cyberhome DVD Player	300z51			F	S
250	GF	E	Date Projector Hitachi				F	S
251	GF	GM	Dewalt Yellow Hammer Drill				F	S
252	GF	GM	Drill Bits				F	S
253	GF	GM	Duffle Bag For Auction				F	S
254	GF	E	Dvd Player With Cords				F	S
255	GF	GM	Dymom Peluza Scale				F	S
256	GF	GM	Earring				F	S
257	GF	GM	Easy-Klean Pressure Washer 15hp Gas 4000 PSI				F	S
258	GF	GM	Eco Plus Toner Cartridge	N/A			P	S
259	GF	GM	Edge Cutter Craftsman				F	S
260	GF	E	Eiki Projector				F	S
261	GF	E	Everson Radio	9134494			P	S
262	GF	E	Ezviz Camera	703282502			F	S
263	GF	E	Ezviz Camera	703282333			F	S
264	GF	E	Ezviz Camera	703283135			F	S
265	GF	E	Ezviz Camera	703283125			P	S
266	GF	GM	Fantasy Watch				F	S
267	GF	GM	Female Mk Wallet				F	S
268	GF	GM	Filling cabinet				F - Fair	S
269	GF	GM	Fluorescent lights 2"				F	S
270	GF	GM	Fluorescent lights 2"				F	S
271	GF	GM	Fluorescent lights 2"				F	S
272	GF	GM	Fluorescent lights 2"				F	S
273	GF	GM	Fluorescent lights 4'				F	S
274	GF	GM	Fluorescent lights 4'				F	S
275	GF	GM	Glasses Channel				F	S
276	GF	SPS	Gould & Goodrich PX4 Holster (RH)				G	S
277	GF	SPS	Gould & Goodrich PX4 Holster (RH)				G	S
278	GF	E	Gray And Black Dvd Small Radio				F	S
279	GF	E	Gray Aux Cord				F	S
280	GF	GM	Gray Bicycle	52147668			F	S
281	GF	GM	Gray Bike, Small Boys, Ozone Damage				F	S
282	GF	GM	Gray Bike.				F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
283	GF	GM	Gray Lacoste Fanny Pack With a Guess Wallet				F	S
284	GF	E	Gray Small Toshiba Laptop				F	S
285	GF	GM	Gray York A/C Unit	EBJM156745	AHD1030506A		F	S
286	GF	GM	Green & Black Ryobi Weedeater	RY25355			F	S
287	GF	GM	Green Yard Marchines Lawn Mower				F	S
288	GF	GM	Guess Blue Watch				F	S
289	GF	SPS	Gun Holster				F	S
290	GF	GM	Hammer And Tools				F	S
291	GF	GM	Handle For Floor Jack				F	S
292	GF	SPS	Hard Plastic ASP Baton Holder				F	S
293	GF	E	Hitachi/LCD Date Projector	9467			F	S
294	GF	GM	Honda Gray Generator				F	S
295	GF	GM	Hot Iron				F	S
296	GF	E	HP Laptop				F	S
297	GF	E	HP Laptop With Cables				F	S
298	GF	E	HP Pro Lap Top				F	S
299	GF	GM	Huffy Rocket Small Blue Boys Bike				F	S
300	GF	GM	Husky Saw				F	S
301	GF	GM	Hyper Bicycle Black/Blue	1B19H03053			F	S
302	GF	E	IPad Black	F6MCK4MUMF3M			F	S
303	GF	E	IPad Organizer	2CK71400FL			F	S
304	GF	E	IPad With Case & Red Beat Headphones				F	S
305	GF	E	iPod Nano Pink	7K639L5NVQ5			F	S
306	GF	E	iPod Nano Pink	6U652R4FVQK			F	S
307	GF	E	Ipod Nano Silver/Black	YM6204VQTJT			F	S
308	GF	E	Ipod Nano Silver/Black 8gb				F	S
309	GF	E	Ipod Silver & Black 80gb	2Z904165YMV			F	S
310	GF	E	Jensen Car Radio				F	S
311	GF	E	Jensen Car Radio				F	S
312	GF	E	Jenson Car Radio	106060272			F	S
313	GF	GM	Justin Brown & Pink Boots 8 1/2"				F	S
314	GF	E	JVC Camcorder				F	S
315	GF	E	JVC Car Radio				F	S
316	GF	E	JVC Car Radio				F	S
317	GF	E	JVC Car Radio Model	Kd-G320			F	S
318	GF	E	JVC Car Radio Model	KSR 1111			F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
319	GF	E	JVC Digital Video With Pouch				F	S
320	SA	SPS	K9 Training Obstacle				P	S
321	SA	SPS	K9 Transport Trailer				P	S
322	GF	E	Kenwood Car Radio				F	S
323	GF	E	Kenwood Transceiver				F	S
324	GF	E	Kicker Speaker				F	S
325	GF	E	Laptop Compaq	3912A578			F	S
326	GF	SPS	Leather Handcuff Holder				F	S
327	GF	SPS	Leather Handcuff Holder				F	S
328	GF	SPS	Leather Handcuff Holder				F	S
329	GF	SPS	Leather Handcuff Holder				F	S
330	GF	SPS	Leather Handcuff Holder				F	S
331	GF	SPS	Leather Handcuff Holder				F	S
332	GF	SPS	Leather Handcuff Holder				F	S
333	GF	SPS	Leather Handcuff Holder				F	S
334	GF	SPS	Leather Handcuff Holder				F	S
335	GF	SPS	Leather Handcuff Holder				F	S
336	GF	SPS	Leather Handcuff Holder				F	S
337	GF	SPS	Leather Handcuff Holder				F	S
338	GF	SPS	Leather Handcuff Holder				F	S
339	GF	SPS	Leather Latex Glove Holder				F	S
340	GF	SPS	Leather Latex Glove Holder				F	S
341	GF	SPS	Leather Latex Glove Holder				F	S
342	GF	SPS	Leather Latex Glove Holder				F	S
343	GF	SPS	Leather Latex Glove Holder				F	S
344	GF	SPS	Leather Latex Glove Holder				F	S
345	GF	SPS	Leather Latex Glove Holder				F	S
346	GF	SPS	Leather Latex Glove Holder				F	S
347	GF	SPS	Leather Magazine Holder				F	S
348	GF	SPS	Leather Magazine Holder				F	S
349	GF	SPS	Leather Magazine Holder				F	S
350	GF	SPS	Leather Magazine Holder				F	S
351	GF	SPS	Leather Magazine Holder				F	S
352	GF	SPS	Leather Magazine Holder				F	S
353	GF	SPS	Leather Magazine Holder				F	S
354	GF	SPS	Leather Magazine Holder				F	S
355	GF	SPS	Leather Magazine Holder				F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
356	GF	SPS	Leather Open Handcuff Holder				F	S
357	GF	SPS	Leather Open Handcuff Holder				F	S
358	GF	SPS	Leather Open Handcuff Holder				F	S
359	GF	SPS	Leather Open Handcuff Holder				F	S
360	GF	SPS	Leather Open Handcuff Holder				F	S
361	GF	SPS	Leather Open Handcuff Holder				F	S
362	GF	SPS	Leather Open Handcuff Holder				F	S
363	GF	SPS	Leather Portable Radio Holder				F	S
364	GF	SPS	Leather Recording Mic Holder				F	S
365	GF	SPS	Leather Recording Mic Holder				F	S
366	GF	SPS	Leather Recording Mic Holder				F	S
367	GF	E	Mackbook Pro W/Touch Bar 15" INTEL-CORE 17 Memory (Silver/Black)	4261K300210600977			F	S
368	GF	E	Magnavox DVD Player				F	S
369	GF	E	Magnavox DVD Player				F	S
370	GF	GM	Medical Equipment In A Pouch				F	S
371	GF	GM	Medium Size Black Bbq Pit				F	S
372	GF	GM	Metal Hammer				F	S
373	GF	GM	Milwakee Red And Black				F	S
374	GF	GM	Misc Wires				F	S
375	GF	GM	Misc. Brand New Cloths				F	S
376	GF	GM	Misc. Tools				F	S
377	GF	GM	Misc. Tools In A White Container				F	S
378	GF	SPS	Mobile Vision Recorder Box	100248			P	S
379	GF	SPS	Mobile Vision Recorder Box	100254			P	S
380	GF	SPS	Mobile Vision Recorder Box	100269			P	S
381	GF	SPS	Mobile Vision Recorder Box	100268			P	S
382	GF	SPS	Mobile Vision Recorder Box	100263			P	S
383	GF	SPS	Mobile Vision Recorder Box	100249			P	S
384	GF	SPS	Mobile Vision Recorder Box	100239			P	S
385	GF	SPS	Mobile Vision Recorder Box	N/A			P	S
386	GF	SPS	Mobile Vision Recorder Box	N/A			P	S
387	GF	SPS	Mobile Vision Recorder Box	N/A			P	S
388	GF	SPS	Mobile Vision Recorder Box	N/A			P	S
389	GF	SPS	Mobile Vision Recorder Box	N/A			P	S
390	GF	SPS	Mobile Vision Recorder Box	N/A			P	S
391	GF	E	Monitor				F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
392	GF	GM	Mopping bucket				F	S
393	GF	E	Motorola Radio	9134458			P	S
394	GF	E	Motorola Radio	9134463			P	S
395	GF	E	Movies				F	S
396	GF	GM	Murry Kids Bike White W/Red Rims				F	S
397	GF	E	New Cameras Disposables 3				F	S
398	GF	GM	Nike Red Bag				F	S
399	GF	GM	Nike Shoes Red (Pair)				F	S
400	GF	GM	Nintendo DS Small				F	S
401	GF	SPS	Nylon ASP Baton Holder				F	S
402	GF	SPS	Nylon Flashlight Holder				F	S
403	GF	SPS	Nylon Handcuff Holder				F	S
404	GF	SPS	Nylon Handcuff Holder				F	S
405	GF	SPS	Nylon Magazine Holder				F	S
406	GF	SPS	Nylon Portable Radio Holder				F	S
407	GF	SPS	Nylon Pouch				F	S
408	GF	GM	Office Chair				F	S
409	GF	GM	Office Chair				F	S
410	GF	GM	Office Chair				F	S
411	GF	GM	Office Chair				F	S
412	GF	GM	Office Chair				F	S
413	GF	GM	Office Chair				F	S
414	GF	GM	Office Chair				F	S
415	GF	GM	Office cubicals				F	S
416	GF	GM	Office cubicals				F	S
417	GF	GM	Office cubicals				F	S
418	GF	GM	Office cubicals				F	S
419	GF	GM	Office cubicals				F	S
420	GF	GM	Office cubicals				F	S
421	GF	GM	Office cubicals				F	S
422	GF	GM	Office cubicals				F	S
423	GF	GM	Office cubicals				F	S
424	GF	GM	Office desk				F - Fair	S
425	GF	GM	Office desk				F - Fair	S
426	GF	GM	Office desk				F - Fair	S
427	GF	GM	Office table				F - Fair	S
428	GF	GM	Office table				F - Fair	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
429	GF	E	Old Video Camera With To Cables				F	S
430	GF	GM	One Black & Decker Electric Tool				F	S
431	GF	GM	Orange Homelite Textron				F	S
432	GF	GM	Orange Used Ridgid Saw R3202	BB082607692			F	S
433	GF	GM	Ozark Trail High Jump				F	S
434	GF	GM	Pair Of Earrings (White In Color)				F	
435	GF	E	Panasonic Car Radio				F	S
436	GF	E	Panasonic Rm 305 Voia				F	S
437	GF	SPS	Partitions	N/A			F	S
438	GF	GM	Pink Guess Purse				F	S
439	GF	E	Pioneer Car Radio	DEH10512900			F	S
440	GF	E	Pioneer Car Radio	DEH P440			F	S
441	GF	E	Portable Hard Drive				F	S
442	GF	E	Portable Speaker				F	S
443	GF	GM	Pouch With Stuff To Check The Light				F	S
444	GF	SPS	Pro Gard Brush Guard	N/A			F	S
445	GF	SPS	Pro Gard Brush Guard	N/A			F	S
446	GF	SPS	Pro Gard Brush Guard	N/A			F	S
447	GF	SPS	Pro Gard Brush Guard	N/A			F	S
448	GF	SPS	Pro Gard Brush Guard	N/A			F	S
449	GF	SPS	Pro Gard Brush Guard	N/A			F	S
450	GF	SPS	Pro Gard Brush Guard	N/A			F	S
451	GF	GM	Puma Baby Shoes				F	S
452	GF	E	Purple DVD CR RW				F	S
453	GF	E	Pyramid Car Radio				F	S
454	GF	E	Quantum Car Radio				F	S
455	GF	GM	Quartz Watches-2				F	S
456	GF	E	Radar & DVD Player				F	S
457	GF	E	Radio Shack				F	S
458	GF	GM	Ray Ban Glasses Red				F	S
459	GF	GM	Red Bike Medium Boys				F	S
460	GF	E	Red Gate Way Laptop				F	S
461	GF	E	Roadmaster Speaker With Box				F	S
462	GF	GM	Ryobi Drill 180				F	S
463	GF	SPS	Safariland Right Handed PX4 Holster				G	S
464	GF	SPS	Safariland Right Handed PX4 Holster				G	S
465	GF	GM	Sam Browne Leather Duty Belt (Qty. 11)				P	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
466	GR	E	Samsung Flip Phone	9742			G	S
467	GR	E	Samsung Flip Phone	4551			G	S
468	GR	E	Samsung Flip Phone	5114			G	S
469	GR	E	Samsung Flip Phone	8636			G	S
470	GR	E	Samsung Flip Phone	5174			G	S
471	GR	E	Samsung Flip Phone	326			G	S
472	GR	E	Samsung Flip Phone	9098			G	S
473	GR	E	Samsung Flip Phone	4335			G	S
474	GR	E	Samsung Flip Phone	6711			G	S
475	GR	E	Samsung Flip Phone	6323			G	S
476	GR	E	Samsung Flip Phone	1064			G	S
477	GR	E	Samsung Flip Phone	7254			G	S
478	GR	E	Samsung Flip Phone	9445			G	S
479	GR	E	Samsung Flip Phone	7127			G	S
480	GR	E	Samsung Flip Phone	5291			G	S
481	GF	E	Samsung Pad	R22D30BFBK			F	S
482	GF	E	Samsung Wisenet Cameras	ZEMJ690JB00023H			F	S
483	GF	E	Samsung Wisenet Cameras	ZEMJ690JB00024Z			F	S
484	GF	E	Samsung Wisenet Cameras	ZEMJ690JB00025R			F	S
485	GF	E	Samsung Wisenet Cameras	ZEMJ690JB00026K			F	S
486	GF	GM	Set Of White Earrings				F	S
487	GF	GM	Shelf				F	S
488	GF	GM	Shelf				F	S
489	GF	GM	Small Gas Tank				F	S
490	GF	GM	Small Rectangle Bike				F	S
491	GF	E	Sony Car Radio				F	S
492	GF	E	Sony Car Radio	125693			F	S
493	GF	E	Sony DVD Player				F	S
494	GF	E	Sony PS1 Controler	90156291314 W			F	S
495	GF	E	Sony PS2 Console				F	S
496	GF	E	Sony PS2 Console W/Controlers & 3 Movies				F	S
497	GF	E	Sony PS3 Game				F	S
498	GF	E	Sony PS3 Game-Red				F	S
499	GF	E	Sony PS4 Game				F	S
500	GF	E	Sony Speakers				F	S
501	GF	E	Sony VAIO 17.3" (Silver/Black)	GT51JL-BB17T29			F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
502	GF	E	Speaker Tub				F	S
503	GF	E	Sprint Modern In Box				F	S
504	GF	SPS	Stinger Spikes	1170			P	S
505	GF	SPS	Stinger Spikes	38301			P	S
506	GF	SPS	Stream Light Stinger	C4-289484A			P	S
507	GF	SPS	Stream light Stinger	590455			P	S
508	GF	SPS	Stream Light Stinger	590562			F	S
509	GF	SPS	Stream light Stinger	556811			F	S
510	GF	SPS	Stream light Stinger	590565			P	S
511	GF	SPS	Stream light Stinger	556787			F	S
512	GF	SPS	Stream light Stinger	4003920			F	S
513	GF	SPS	Stream light Stinger DS LED	C4-084851			P	S
514	GF	SPS	Stream light Stinger DS LED	Not Visible			P	S
515	GF	SPS	Stream light Stinger DS LED	C4-327925			P	S
516	GF	SPS	Stream light Stinger DS LED	C4-084944			P	S
517	GF	SPS	Stream light Stinger DS LED	590569			P	S
518	GF	SPS	Stream light Stinger DS LED	C4-084867			P	S
519	GF	SPS	Stream light Stinger DS LED	C4-331680			P	S
520	GF	SPS	Stream light Stinger DS LED	C4-327927			P	S
521	GF	SPS	Stream Light Stinger DS LED	C4-084948			P	S
522	GF	SPS	Stream light Stinger DS LED	C4-084816			P	S
523	GF	SPS	Stream light Stinger DS LED	C4-209661			P	S
524	GF	SPS	Stream light Stinger DS LED	C4-398803B			P	S
525	GF	SPS	Stream light Stinger DS LED	53186			P	S
526	GF	SPS	Stream light Stinger DS LED	C4-163586			F	S
527	GF	SPS	Stream light Stinger DS LED	C4-386642			F	S
528	GF	SPS	Stream light Stinger DS LED	C4-209653			P	S
529	GF	SPS	Stream light Stinger DS LED	C4-084933			F	S
530	GF	SPS	Stream light Stinger DS LED	C4-209655			F	S
531	GF	SPS	Stream light Stinger DS LED	C4-084818			F	S
532	GF	SPS	Stream light Stinger DS LED	C4-084866			P	S
533	GF	SPS	Stream light Stinger DS LED	C4-209662			F	S
534	GF	SPS	Stream light Stinger DS LED	C4-061814			F	S
535	GF	SPS	Stream light Stinger DS LED	C4-391971			F	S
536	GF	SPS	Stream light Stinger DS LED	C4-084871			F	S
537	GF	SPS	Stream light Stinger KP	53201			G	S
538	GF	SPS	Stream light Stinger KP	53615			P	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
539	GF	SPS	Stream light Stinger KP	53212			F	S
540	GF	SPS	Stream light Stinger KP	53192			F	S
541	GF	SPS	Stream light Stinger KP	53227			F	S
542	GF	SPS	Stream light Stinger KP	53616			F	S
543	GF	SPS	Stream light Stinger KP	53611			F	S
544	GF	SPS	Stream light Stinger KP	53609			F	S
545	GF	GM	Tire Iron				F	S
546	GF	E	Toshiba Laptop				F	S
547	GF	E	Tower/Keyboard,Monitor/Small Copiers				F	S
548	GF	GM	Truck Hitch				F	S
549	GF	GM	Truck Hitch				F	S
550	GF	GM	Typewriter				F	S
551	GF	SPS	Uncle Mike Nylon Holster (LH)				G	S
552	GF	GM	Vacuum cleaner				F	S
553	GF	GM	Vacuum cleaner				F	S
554	GF	GM	Vacuum cleaner				F	S
555	GF	GM	Vacuum cleaner				F - Fair	S
556	GF	GM	Velcro Duty Belt				P	S
557	GF	GM	Version Jet Pack				F	S
558	GF	SPS	Viper Radars	PYT548000194			P	S
559	GF	SPS	Viper Radars	PYT988000796			P	S
560	GF	SPS	Viper Radars	PYT98800638			P	S
561	GF	SPS	Viper Radars	PYT546006282			P	S
562	GF	SPS	Viper Radars	PYT546006628			P	S
563	GF	E	Walkie Talkies-Several				F	S
564	GF	GM	Watches-Several				F	S
565	GF	SPS	Whalen Amplifier	2090			P	S
566	GF	SPS	Whalen Amplifier	2096			P	S
567	GF	SPS	Whalen Amplifier	3679			P	S
568	GF	SPS	Whalen Amplifier	PLB02611			P	S
569	GF	SPS	Whalen Light Bars	14233			P	S
570	GF	SPS	Whalen Light Bars	182183			P	S
571	GF	SPS	Whalen Light Bars	6579			P	S
572	GF	SPS	Whalen Light Bars	157943			P	S
573	GF	SPS	Whalen Switch Boards	25866			F	S
574	GF	SPS	Whalen Switch Boards	20156			F	S
575	GF	SPS	Whalen Switch Boards	5558			F	S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
576	GF	SPS	Whalen Switch Boards	24066			F	S
577	GF	SPS	Whalen Switch Boards	9232			F	S
578	GF	SPS	Whalen Switch Boards	15440			F	S
579	GF	SPS	Whalen Switch Boards	8828			F	S
580	GF	SPS	Whalen Switch Boards	19149			F	S
581	GF	SPS	Whalen Switch Boards	32327			F	S
582	GF	E	White & Black Chargers				F	S
583	GF	GM	White 700C SGK-Hybrid	GS52791			F	S
584	GF	GM	White Color Chain				F	S
585	GF	GM	White Color Ring				F	S
586	GF	E	White Dell Laptop				F	S
587	GF	GM	White Earrings W/White Rock				F	S
588	GF	E	White Galaxy Amp Prime Cricket Cellphone				F	S
589	GF	E	White Phone Charger				F	S
590	GF	E	White Samsung Charging Brick				F	S
591	GF	E	White Sharp Projector Note Vision	808915869			F	S
592	GF	E	White Wireless Earphones				F	S
593	GF	GM	White/Pink Shimano Trail Climber Bike				F	S
594	GF	GM	Wonder Woman Hot Will				F	S
595	GF	Off	Wooden Desk				F	S
596	GF	E	Woofer				F	S
597	GF	E	Xom6810208 Watts Radio				F	S
598	GF	E	Xtreme Radio40 Esp				F	S
599	GF	GM	Yellow Belt For Men				F	S
600	GF	GM	Yellow Bostich Nail Gun				F	S
601	GF	GM	Yellow Circular Charm W/Jesus Christ On A Cross				F	S
602	GF	GM	Yellow Hammer				F	S
603	GF	GM	Yellow Jewelry, White Bracelet, I Yellow Ring				F	S
604	GF	GM	Yellow Reptilian Belt And Boots				F	S
605	SA	V	2005 Ford Truck	1FTPX12515NA29378			F	S
606	SA	V	2008 Jeep Compass	1J8FT47W38D523237			F	S
607	SA	V	2010 Chevrolet Truck	3GNBAEDB9AS544156			F	
608	SA	SPS	SkyWatch Sentinnel	NH68010633	SWT #2		P	B-S
609	GR	SPS	SkyWatch Sentinnel	OPSG20-DJ-BX-0749	SWT #3		P	B-S

Item	Fund	Catetory	ITEM DESCRIPTION	Serial	City of Pharr ID#	Year	Condition	Reason to Dispose Code
610	SA	SPS	SkyWatch Sentinnel	NH680110557	SWT#4		P	B-S

Fund Source	Category
GF - General Fund	E - Electronics
GR - Grant Funded	GM - General Merchandise
SA - Seized Asset	Off - Office Equipment
	SPS - Special Police Supplies
	V - Vehicles

Condition Codes:	Reason to Dispose Code
P - Poor	O - Obsolete
F - Fair	R - Replace by Upgrade
G - Good	B - Beyond Economic Repair
	S - Surplus to Requirements
	T - Theft

Revised:

Joel Robles

5/15/2020

Department Director - Signature

1/28/2022

Date

**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Officer Jose Cantu

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
1			Mackbook PRO W/TOUCH BAR 15 INCH INTELCORE 17 MEMORY (SILVER/BLACK)	4261K300210600977			F	S
2			SONY VAIO MODEL GT51JL-BB17T29 17.3 INCH (SILVER/BLACK)	282176333037958			F	S
3			2 CABLE CHARGERS				F	S
4			1 PAIR RED JORDANS				F	S
5			GRAY IN COLOR BICYCLE (IN Trailer)	52147668			F	S
6			WHITE 700C SGKHYBRID (In Trailer)	GS52791			F	S
7			RED NIKES (PAIR)				F	S
8			WHITE/PINK SHIMANO TRAIL CLIMBER BIKE (IN Trailer)				F	S
9			RED BIKE MEDIUM BOYS NO MODEL NO SERIAL (IN TRAILER)				F	S
10			BLUE BIKE, MEDIUM BOYS, NEXT GAUNTLET (IN TRAILER)	8154-48DTJ 02012018			F	S
11			BLACK BIKE, SMALL BOYS, HYPERBIKE CO SPINNER, NO SERIAL NO. (IN TRAILER)				F	S
12			GRAY BIKE, SMALL BOYS, OZONE DAMAGE, NO SERIAL NO.				F	S
13			BLACK BIKE, SMALL BOYS, HYPERBIKE CO SPINNER, NO SERIAL NO. (IN TRAILER)				F	S
14			BLACK BIKE, LARGE BOYS, NO MODEL, NO SERIAL NO.				F	S
15			WHITE GALAXY AMP PRIME CRICKET CELLPHONE				F	S
16			HUFFY ROCKET SMALL BLUE BOYS BIKE				F	S
17			MEDIUM SIZE BLACK BBQ PIT				F	S
18			BOLENS BRAND PUSH LAWN MOWER (GREEN)	1447255103636			F	S
19			GREEN YARD MARCHINES LAWN MOWER				F	S
20			IPAD BLACK	F6MCK4MUMF3M			F	S
21			HYPER BICYCLE BLACK/BLUE	1B19H03053			F	S
22			BLACK CASE WITH NIKIA CELLPHONE				F	S

23		BLACK G-SHOCK WATCH				F	S
24		WHITE PHONE CHARGER				F	S
25		GRAY AUX CORD				F	S
26		WHITE WIRELESS EARPHONES				F	S
27		WHITE SAMSUNG CHARGING BRICK				F	S
28		PAIR OF EARRINGS (WHITE IN COLOR)				F	
29		YELLOW CIRCULAR CHARM W/JESUS CHRIST ON A CROSS				F	S
30		BLUE, GREEN AND WHITE UMBRELLA				F	S
31		BLACK AND WHITE AMBUSH BIKE	HS170506514			F	S
32		SMALL RECTANGLE BIKE				F	S
33		3-1 YELLOW CHAIN, 1-YELLOW PIN, 1-GRAY AND WOODEN CROSS				F	S
34		GREEN & BLACK RYOBI WEEDEATER MODEL#RY25355				F	S
35		BLACK HYPER HAVOS FS	TB18I083028			F	S
36		BLACK JETSON BOLT PRO ELECTRIC BICYCLE	60785BLK092005944			F	S
37		BLUE MOTOROLA CELLPHONE				F	S
38		BLK/GRY CELLPHONE CASE				F	S
39		PORTABLE SPEAKER				F	S
40		EARRING				F	S
41		GRAY YORK A/C UNIT	EBJM156745;AHD1030506A			F	S
42		BLACK WITH PINK MONGOOSE BIKE (GIRLS) SUPPORT:800-626-2811	R0923WMA			F	S
43		CRAFSTMAN HANDSAW MODEL #315.115850 (19.2 VOLT)				F	S
44		ORANGE USED RIDGID SAW R3202	BB082607692			F	S
45		BLACK & GREEN 21 SPEED EXCURSION MONGOOSE	SNFSD18KN9689			F	S
46		5 CAR RADIOS				F	S
47		2 AMPLIFIERS				F	S
48		YELLOW BOSTICH NAIL GUN				F	S
49		HP PRO LAP TOP				F	S
50		CHICAGO ELECTRIC POWER TOOL				F	S
51		BELKIN MP3 CHARGING DOCK				F	S
52		ONE BLACK & DECKER ELECTRIC TOOL				F	S
53		DEWALT YELLOW HAMMER DRILL				F	S
54		2 PAINT BALL GUNS				F	S
55		BACK PACK WITH BRAND NEW PANTS AND SHIRTS				F	S
56		BOX WITH MISC WIRES				F	S
57		BLACK DVD RADIO				F	S
58		2 BROWN HAMMERS				F	S
59		10 DVD MOVIES				F	S
60		2 PLAY STATION GAMES				F	S
61		CAR RADIO				F	S

62		CAR RADIO				F	S
63		WOOFER				F	S
64		YELLOW HAMMER				F	S
65		BIG SAW RED AND WHITE				F	S
66		BLUE WIRE CUTTER				F	S
67		TIRE IRON				F	S
68		HP LAPTOP				F	S
69		8 GAMES FOR X BOX				F	S
70		MISC WIRES				F	S
71		TWO WATCHES QUARTZ				F	S
72		YELLOW JEWELRY, WHITE BRACELET, 1 YELLOW RING				F	S
73		PS4 GAME				F	S
74		FANTASY WATCH				F	S
75		GUESS BLUE WATCH				F	S
76		EDGE CUTTER CRAFTSMAN				F	S
77		KICKER SPEAKER				F	S
78		RED AND BLACK MILWAUKEE				F	S
79		BLACK BACK PACK				F	S
80		GRAY AND BLACK DVD SMALL RADIO				F	S
81		CD R MODEL RADIO				F	S
82		7 X BOX 360 GAMES				F	S
83		NINTENDO DS SMALL				F	S
84		MAGNAVOX DVD PLAYER				F	S
85		TRUCH HITCH				F	S
86		2 PAIR OF MESSI BRAND NEW SHOES SIZE 7				F	S
87		GRAY LACOSTE FANNY PACK WITH AGUESS WALLET				F	S
88		ROADMASTER SPEAKER WITH BOX				F	S
89		ORANGE HOMELITE TEXTRON				F	S
90		NEW CAMERAS DISPOSABLES 3				F	S
91		5 DVD STATE OF THE UNION RCA				F	S
92		CRAFTSMAN FLASHLIGHT				F	S
93		3 SMALL PORTABLE TV FOR CAR RCA				F	S
94		1 BINDER WITH COLLECTABLE COINS				F	S
95		4 HAMMERS				F	S
96		TOWER/KEYBOARD,MONITOR/SMALL COPIERS				F	S
97		HONDA GRAY GENERATOR				F	S
98		GRAY BIKE.				F	S
99		BLUE BIKE				F	S
100		PORTABLE HARD DRIVE (SCAN Disk)				F	S
101		KENWOOD TRANSCEIVER				F	S
102		BAG WITH MISC. NEW MOVIES				F	S
103		BLK JVC TD-W11DOUBLE CASSETTE DECK				F	S
104		BLK JVC RX-318 AM/FM RECEIVER				F	S

105			PS 2 GAME WITH CONTROLERS AND 3 MOVIES				F	S
106			AQUA BLUE BAG WITH GREEN BOWLING BALL AND SHOES				F	S
107			BLK BOX WITH MISC. TOOLS				F	S
108			YELLOW REPTILIAN BELT AND BOOTS				F	S
109			BRO/BLK POLO SPORT SHOES (2 PAIRS)				F	S
110			LAPTOP COMPAQ	3912A578			F	S
111			HITACHI/LCD DATE PROJECTOR 0009467				F	S
112			BLACK RADIO UNIDEN				F	S
113			BLACK RADIO UNIDEN				F	S
114			BLACK GPS GARMIN NUVI				F	S
115			BLACK AND GRAY PIONEER STEREO				F	S
116			PANASONIC RM 305 VOIA				F	S
117			COBRA 360 CASA 905018838				F	S
118			BLACK TURBO CASE OUTNWER BELKIN				F	S
119			2 WATCHES MEN				F	S
120			CAR RADIO LEGACY				F	S
121			RED CRAFTSMAN GRINDER PA6-GF30				F	S
122			AIRGUN WITH CASE BOSTICH				F	S
123			CYBERHOME DVD PLAYER MD 300Z51				F	S
124			EIKI PROJECTOR				F	S
125			HOT IRON				F	S
126			SONY PS ONE CONTROLER	90156291314 W			F	S
127			BLACK CAR JACK				F	S
128			4 FLAT HEAD SCREWS				F	S
129			BLACK CASE WITH CD ORIGINALS				F	S
130			JVC CAR RADIO				F	S
131			17 GAMES FRO X BOX				F	S
132			1 PAIR SIMMONS BINOCULARS				F	S
133			CAMER BACK PACK FOR WATER				F	S
134			CUTTING SNIPPS				F	S
135			PURPLE DVD CR RW				F	S
136			BLACK BAG WITH CAMERA FOR COMPUTER				F	S
137			DRILL BITS				F	S
138			SONY CAR RADIO				F	S
139			6 DVD MOVIES				F	S
140			FEMALE MK WALLET				F	S
141			HANDLE FOR FLOOR JACK				F	S
142			COACH MALE WALLET				F	S
143			BLUE HAMMER				F	S
144			BOSE CD CHANGER CAR RADIO				F	S
145			2 SCREW DRIVER FLAT HEAD				F	S
146			5 TOOLS FOR TIRES				F	S
147			2 FLAT SCREW DRIVERS				F	S
148			1 GREEN PLYERS				F	S
149			2 BLUE GUN CASES EMPTY				F	S

150		18 DVD MOVIES				F	S
151		2 SHIRT WHITE PACK AND 2 UNDEWEAR NEW PACK				F	S
152		OLD VIDEO CAMERA WITH TO CABLES				F	S
153		RED BAG NIKE				F	S
154		2 WOOD HAMMER				F	S
155		YELLOW BELT FOR MEN				F	S
156		2 ROLLS OF DUCT TAPE				F	S
157		SMALL GAS TANK				F	S
158		5 GALLONS WATER JUG WITH WHITE AND FLOWERS				F	S
159		BLUE LAPTOP TOSHIBA				F	S
160		GRAY SMALL TOSHIBA LAPTOP				F	S
161		JVC CAR RADIO MODEL KSR 1111				F	S
162		JESON CAR RADIO	106060272			F	S
163		PIONEER CAR RADIO DEH P440				F	S
164		XOM6810208 WATTS RADIO				F	S
165		BLUE FISHING NET				F	S
166		25 CD ASSORTED MUSIC				F	S
167		SONY SPEAKERS				F	S
168		XTREME RADIO40 ESP				F	S
169		BUSHNELL BINOCULARS				F	S
170		2 HAMMERS				F	S
171		BLUE NINTENDO GAMES WITH CONTROLLERS				F	S
172		2 CASES WITH MOVIES				F	S
173		2 PAIR OF WHITE SOCKS NEVER				F	S
174		5 PILLMISC. TOOLS				F	S
175		2 FLASHLIGHTS				F	S
176		MAGNAVOX DVD				F	S
177		ALPINE CAR RADIO MOD CDE 7858				F	S
178		BLACK & DECKER DRILL DR 250				F	S
179		HUSKY SAW				F	S
180		JVC DIGITAL VIDEO WITH POUCH				F	S
181		2 BROWN HAMMERS				F	S
182		CANON EOS CAMERA				F	S
183		20 ORIGINAL MOVIES				F	S
184		MISC. TOOLS				F	S
185		RAY BAN GLASSES RED				F	S
186		TRUCK HITCH				F	S
187		BROWN PURSE				F	S
188		RADIO SHACK				F	S
189		WHITE SHARP PROJECTOR NOTE VISION	808915869			F	S
190		25 ASSORTED JEWELRY				F	S
190		ASSORTED JEWELRY				F	S
191		MEDICAL EQUIPMENT IN A POUCH				F	S
192		BAG WITH IPOD ASSORTED KINDS				F	S
193		5 SMALL SPEAKERS				F	S

194		JVC CAR RADIO MODEL KD-G320				F	S
195		SONY CAR RADIO	125693			F	S
196		PIONEER CAR RADIO	DEH10512900			F	S
197		JVC CAMCORDER				F	S
198		SPRINT MODERN IN BOX				F	S
199		I PAQ ORGANIZER	2CK71400FL			F	S
200		POUCH WITH STUFF TO CHECK THE LIGHT				F	S
201		6 PLAYSTATION GAMES				F	S
202		BLUE FLASHLIGHT				F	S
203		TONY ROMO COWBOYS JERSEY				F	S
204		SONY DVD PLAYER				F	S
205		CAR JACK				F	S
206		GUN HOLSTER				F	S
207		2 HAMMERS				F	S
208		PS2 STATION 2				F	S
209		3 DVD PLAYERS WITH WIRES				F	S
210		DUFFLE BAG FOR AUCTION				F	S
211		HP LAPTOP WITH CABLES				F	S
212		RYOBI DRILL 180				F	S
213		PYRAMID CAR RADIO				F	S
214		AD212 CAR RADIO				F	S
215		GLASSES CHANNEL				F	S
216		RADAR & DVD PLAYER				F	S
217		DATE PROJECTOR HITACHI				F	S
218		QUANTUM CAR RADIO				F	S
219		CONCRETE DEER				F	S
220		PUMA BABY SHOES				F	S
221		MOVIES				F	S
222		JENSEN CAR RADIO				F	S
223		KENWOOD CAR RADIO				F	S
224		PANASONIC CAR RADIO				F	S
225		TOSHIBA LAPTOP				F	S
226		JENSEN CAR RADIO				F	S
227		HAMMER AND TOOLS				F	S
228		CAR RADIO				F	S
229		DVD PLAYER WITH CORDS				F	S
230		JVC CAR RADIO				F	S
231		4 DETACHABLE FACES FOR CAR RADIOS				F	S
232		BRAND NEW HAMMER				F	S
233		MISC. TOOLS IN A WHITE CONTAINER				F	S
234		BLACK WINCHESTER HEAD PHONES				F	S
235		2 BALLS, 1- BASKETBALL & 1- FOOTBALL				F	S
236		OZARK TRAIL HIGH JUMP				F	S
237		MISC. BRAND NEW CLOTHS				F	S
238		I PAD WITH CASE & RED BEAT HEADPHONES				F	S
239		BLACK PURSE				F	S
240		3 PS4 GAMES				F	S

241		RED GATE WAY LAPTOP				F	S
242		SPEAKER TUB				F	S
243		CAPTURES MONITOR TOOLS				F	S
244		WONDER WOMAN HOT WILL				F	S
245		PINK GUESS PURSE				F	S
246		10.5 NIKE SHOES				F	S
247		BRAND NEW VACUUM FOOD SAVER SEALER				F	S
248		2 FLASHLIGHTS				F	S
249		PS3 GAME				F	S
250		3 BUSHNELL BINOCULAR				F	S
251		JUSTIN BROWN & PINK BOOTS 8 1/2"				F	S
252		SEVERAL WALKIE TALKIES				F	S
253		3 JVC RADIO & MISC. ITEMS				F	S
254		METAL HAMMER				F	S
255		CAR JACK				F	S
256		DYMOM PELUZA SCALE				F	S
257		2 BLACK HANDLE HAMMERS				F	S
258		WHITE DELL LAPTOP				F	S
259		RED SONY PS3 GAME				F	S
260		BLACK & PINK BIKE	SNFSD16DL6603			F	S
261		BLACK PROTEC LAZER				F	S
262		BLUE BATTERY PACK				F	S
263		WHITE & BLACK CHARGERS				F	S
264		BLACK SAMSUNG CELLPHONE	J260T1UVN1ARK8			F	S
265		BLACK COOL PAD	861325035177699			F	S
266		SAMSUNG PAD	R22D30BFBK			F	S
267		TWO COBRA WALKIE TALKIES				F	S
268		VERSION JET PACK				F	S
269		BLACK HEADPHONES				F	S
270		BLUE MAGNA BIKE	19378279			F	S
271		MURRY KIDS BIKE W/RED RIMS & WHITE BODY				F	S
272		3 VIDEO GAMES				F	S
273		3 CAMERAS				F	S
274		4 HEADSETS				F	S
275		2 MOVIES				F	S
276		PINK NANO Ipod	7K639L5NVQ5			F	S
277		PINK NANO Ipod	6U652R4FVQK			F	S
278		SILVER & BLACK NANO IPOD 8gb NO S/N				F	S
279		SILVER & BLACK IPOD 80GB	2Z904165YMV			F	S
280		SILVER & BLACK NANO IPOD	YM6204VQTJT			F	S
281		BLACK PAGER NO S/N				F	S
282		SEVERAL HAND WATCHES				F	S
283		WHITE COLOR RING				F	S
284		WHITE COLOR CHAIN				F	S
285		SET OF WHITE EARRINGS				F	S
286		WHITE EARRINGS W/WHITE ROCK				F	S

287			EASY-KLEAN PRESSURE WASHER 15HP GAS 4000 PSI				F	S

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

Condition codes: P - Poor F - Fair G - Good	Reason to dispose codes: O - Obsolete R - Replace by upgrade B - Beyond economic repair S - Surplus to requirements T - Theft
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Pharr



DEPARTMENT NAME: Police

SUBMITTED BY: Sgt. Marcos Ramirez

[illegible]

Condition codes:

P - Poor
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Reason to dispose codes:

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R - Replace by upgrade
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Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
1			Samsung Flip Phone	9742			G	S
2			Samsung Flip Phone	4551			G	S
3			Samsung Flip Phone	5114			G	S
4			Samsung Flip Phone	8636			G	S
5			Samsung Flip Phone	5174			G	S
6			Samsung Flip Phone	326			G	S
7			Samsung Flip Phone	9098			G	S
8			Samsung Flip Phone	4335			G	S
9			Samsung Flip Phone	6711			G	S
10			Samsung Flip Phone	6323			G	S
11			Samsung Flip Phone	1064			G	S
12			Samsung Flip Phone	7254			G	S
13			Samsung Flip Phone	9445			G	S
14			Samsung Flip Phone	7127			G	S
15			Samsung Flip Phone	5291			G	S
16			15 Outlet Chargers	N/A			G	S
17			29 Car Chargers	N/A			G	S
18			25 Outlet Charger	N/A			G	S

Condition codes:

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Reason to dispose codes:

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Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
1			ASP Baton				P	S
2			ASP Baton				P	S
3			ASP Baton				P	S
4			ASP Baton				P	S
5			ASP Baton				P	S
6			ASP Baton				P	S
7			ASP Baton				P	S
8			ASP Baton				P	S
9			ASP Baton				P	S
10			ASP Baton				P	S
11			ASP Baton				P	S
12			ASP Baton				P	S
13			ASP Baton				P	S
14			ASP Baton				P	S
15			ASP Baton				P	S
16			ASP Baton				P	S
17			ASP Baton				P	S
18			ASP Baton				P	S
19			ASP Baton				P	S
20			ASP Baton				P	S
21			ASP Baton				P	S
22			ASP Baton				P	S
23			ASP Baton				P	S
24			ASP Baton				P	S
25			ASP Baton				P	S

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police
Department Director - Signature

01/28/2022
Date

Condition codes:

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Reason to dispose codes:

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**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
26			ASP Baton				P	S
27			ASP Baton				P	S
28			ASP Baton				P	S
29			ASP Baton				P	S
30			ASP Baton				P	S
31			ASP Baton				P	S
32			ASP Baton				P	S
33			ASP Baton				P	S
34			ASP Baton				P	S
35			ASP Baton				P	S
36			ASP Baton				P	S
37			ASP Baton				P	S
38			ASP Baton				P	S
39			ASP Baton				P	S
40			ASP Baton				P	S
41			ASP Baton				P	S
42			ASP Baton				P	S
43			ASP Baton				P	S

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

 Department Director - Signature

01/28/2022

 Date

Condition codes:

P - Poor
 F - Fair
 G - Good

Reason to dispose codes:

O - Obsolete
 R - Replace by upgrade
 B - Beyond economic repair
 S - Surplus to requirements
 T - Theft

Pharr



Police

Emilio Gonzales 1328

[illegible]

G - Good

T - Theft

5/15/2020

Department Director - Signature

Date _____



Pharr



DEPARTMENT NAME: Police

SUBMITTED BY: Emilio Gonzales 1328

[illegible]

Condition codes:

P - Poor
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G - Good

Reason to dispose codes:

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Revised:
5/15/2020

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01/28/2022

Date _____

**CITY OF PHARR
DISPOSAL FORM**



Pharr



Page 1 out of 2

DEPARTMENT NAME: Police
SUBMITTED BY: Emilio Gonzales #1328

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
1			Black office chair				F	
2			Black office chair				F	
3			Black office chair				F	
4			Black office chair				F	
5			Black office chair				F	
6			Black office chair				F	
7			Office cubicals				F	
8			Office cubicals				F	
9			Office cubicals				F	
10			Office cubicals				F	
11			Office cubicals				F	
12			Office cubicals				F	
13			Office cubicals				F	
14			Office cubicals				F	
15			Office cubicals				F	
16			Mopping bucket				F	
17			Fluorescent lights 2"				F	
18			Fluorescent lights 2"				F	
19			Fluorescent lights 2"				F	
20			Fluorescent lights 2"				F	
21			Fluorescent lights 4'				F	
22			Fluorescent lights 4'				F	
23			Vacuum cleaner				F	
24			Vacuum cleaner				F	
25			Vacuum cleaner					

Condition codes:

P - Poor
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G - Good

Reason to dispose codes:

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R - Replace by upgrade
B - Beyond economic repair
S - Surplus to requirements
T - Theft

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

DEPARTMENT NAME: Police/Records section

SUBMITTED BY: Emillo Gonzales #1328



Condition codes: P - Poor F - Fair G - Good	Reason to dispose codes: O - Obsolete R - Replace by upgrade B - Beyond economic repair S - Surplus to requirements T - Theft
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Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date _____

**CITY OF PHARR
DISPOSAL FORM**



Pharr



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DEPARTMENT NAME: Police
SUBMITTED BY: Emilio Gonzales 1328

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
1			Stream light Stinger DS LED	C4-084851			P	
2			Stream light Stinger DS LED	Not Visible			P	
3			Stream light Stinger DS LED	C4-327925			P	
4			Stream light Stinger DS LED	C4-084944			P	
5			Stream light Stinger DS LED	590569			P	
6			Stream light Stinger DS LED	C4-084867			P	
7			Stream light Stinger DS LED	C4-331680			P	
8			Stream light Stinger KP	53201			G	
9			Stream Light Stinger	590562			F	
10			Stream Light Stinger	C4-289484A			P	
11			Stream light Stinger DS LED	C4-327927			P	
12			Stream Light Stinger DS LED	C4-084948			P	
13			Stream light Stinger DS LED	C4-084816			P	
14			Stream light Stinger DS LED	C4-209661			P	
15			Stream light Stinger DS LED	C4-398803B			P	
16			Stream light Stinger DS LED	53186			P	
17			Stream light Stinger KP	53615			P	
18			Stream light Stinger DS LED	C4-163586			F	
19			Stream light Stinger	556811			F	
20			Stream light Stinger	590455			P	
21			Stream light Stinger DS LED	C4-386642			F	
22			Stream light Stinger DS LED	C4-209653			P	
23			Stream light Stinger DS LED	C4-084933			F	
24			Stream light Stinger DS LED	C4-209655			F	
25			Stream light Stinger	590565			P	

Condition codes:

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Reason to dispose codes:

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Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

Pharr



DEPARTMENT NAME: Police

SUBMITTED BY: Emilio Gonzales 1328

[illegible]

O - Obsolete
R - Replace by upgrade
B - Beyond economic repair
S - Surplus to requirements
T - Theft

Date _____

**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
1			Leather Magazine Holder				F	S
2			Leather Magazine Holder				F	S
3			Leather Magazine Holder				F	S
4			Leather Magazine Holder				F	S
5			Leather Magazine Holder				F	S
6			Leather Magazine Holder				F	S
7			Leather Magazine Holder				F	S
8			Leather Magazine Holder				F	S
9			Leather Magazine Holder				F	S
10			Leather ASP Baton Holder				F	S
11			Leather ASP Baton Holder				F	S
12			Leather ASP Baton Holder				F	S
13			Leather ASP Baton Holder				F	S
14			Leather ASP Baton Holder				F	S
15			Leather ASP Baton Holder				F	S
16			Leather ASP Baton Holder				F	S
17			Leather ASP Baton Holder				F	S
18			Leather ASP Baton Holder				F	S
19			Leather Flashlight Holder				F	S
20			Leather Flashlight Holder				F	S
21			Leather Flashlight Holder				F	S
22			Leather Handcuff Holder				F	S
23			Leather Handcuff Holder				F	S
24			Leather Handcuff Holder				F	S
25			Leather Handcuff Holder				F	S

Condition codes:

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Revised:
5/15/2020

Joel Robles, Asst. Chief of Police
Department Director - Signature

01/28/2022
Date

**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
26			Leather Handcuff Holder				F	S
27			Leather Handcuff Holder				F	S
28			Leather Handcuff Holder				F	S
29			Leather Handcuff Holder				F	S
30			Leather Handcuff Holder				F	S
31			Leather Handcuff Holder				F	S
32			Leather Handcuff Holder				F	S
33			Leather Handcuff Holder				F	S
34			Leather Handcuff Holder				F	S
35			Leather Latex Glove Holder				F	S
36			Leather Latex Glove Holder				F	S
37			Leather Latex Glove Holder				F	S
38			Leather Latex Glove Holder				F	S
39			Leather Latex Glove Holder				F	S
40			Leather Latex Glove Holder				F	S
41			Leather Latex Glove Holder				F	S
42			Leather Latex Glove Holder				F	S
43			Leather Open Handcuff Holder				F	S
44			Leather Open Handcuff Holder				F	S
45			Leather Open Handcuff Holder				F	S
46			Leather Open Handcuff Holder				F	S
47			Leather Open Handcuff Holder				F	S
48			Leather Open Handcuff Holder				F	S
49			Leather Open Handcuff Holder				F	S
50			Leather Recording Mic Holder				F	S

Condition codes:

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Revised:
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Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
51			Leather Recording Mic Holder				F	S
52			Leather Recording Mic Holder				F	S
53			Leather Portable Radio Holder				F	S
54			Blackhawk Left Handed PX4 Holster				G	S
55			Gould & Goodrich Right Handed PX4 Holster				G	S
56			Gould & Goodrich Right Handed PX4 Holster				G	S
57			Safariland Right Handed PX4 Holster				G	S
58			Safariland Right Handed PX4 Holster				G	S
59			Uncle Mike Nylon Left Handed Holster				G	S
60			Nylon Magazine Holder				F	S
61			Nylon ASP Baton Holder				F	S
62			Nylon Handcuff Holder				F	S
63			Nylon Handcuff Holder				F	S
64			Nylon Portable Radio Holder				F	S
65			Nylon Flashlight Holder				F	S
66			Nylon Pouch				F	S
67			Hard Plastic ASP Baton Holder				F	S

Joel Robles, Asst. Chief of Police

01/28/2022

Revised:
5/15/2020

Department Director - Signature

Date

Condition codes:

P - Poor
F - Fair
G - Good

Reason to dispose codes:

O - Obsolete
R - Replace by upgrade
B - Beyond economic repair
S - Surplus to requirements
T - Theft

CITY OF PHARR DISPOSAL FORM



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
1			Mobile Vision Recorder Box	100248			P	S
2			Mobile Vision Recorder Box	100254			P	S
3			Mobile Vision Recorder Box	100269			P	S
4			Mobile Vision Recorder Box	100268			P	S
5			Mobile Vision Recorder Box	100263			P	S
6			Mobile Vision Recorder Box	100249			P	S
7			Mobile Vision Recorder Box	100239			P	S
8			Mobile Vision Recorder Box	N/A			P	S
9			Mobile Vision Recorder Box	N/A			P	S
10			Mobile Vision Recorder Box	N/A			P	S
11			Mobile Vision Recorder Box	N/A			P	S
12			Mobile Vision Recorder Box	N/A			P	S
13			Mobile Vision Recorder Box	N/A			P	S
14			Pro Gard Brush Guard	N/A			F	S
15			Pro Gard Brush Guard	N/A			F	S
16			Pro Gard Brush Guard	N/A			F	S
17			Pro Gard Brush Guard	N/A			F	S
18			Pro Gard Brush Guard	N/A			F	S
19			Pro Gard Brush Guard	N/A			F	S
20			Pro Gard Brush Guard	N/A			F	S
21			Viper Radars	PYT548000194			P	S
22			Viper Radars	PYT988000796			P	S
23			Viper Radars	PYT98800638			P	S
24			Viper Radars	PYT546006282			P	S
25			Viper Radars	PYT546006628			P	S

Condition codes:

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T - Theft

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
26			Brother Printer	B7Z574896			P	S
27			Brother Printer	A6Z203619			P	S
28			Brother Printer	L5Z728764			P	S
29			Brother Printer	L5Z728768			P	S
30			Brother Printer	B3Z592103			P	S
31			Brother Printer	H2G558944			P	S
32			Brother Printer	B7Z574898			P	S
33			Brother Printer	A6Z203648			P	S
34			Brother Printer	L5Z777458			P	S
35			Brother Printer	A2G506319			P	S
36			Brother Printer	L5Z777445			P	S
37			Brother Printer	A7Z560390			P	S
38			Brother Printer	A6Z203796			P	S
39			Brother Printer	A5Z784482			P	S
40			Brother Printer	A2G558766			P	S
41			Brother Printer	L5Z777451			P	S
42			Brother Printer	A6Z203798			P	S
43			Brother Printer	A6Z203662			P	S
44			Brother Printer	L5Z777448			P	S
45			Brother Printer	J2Z603675			P	S
46			Brother Printer	A6Z203661			P	S
47			Brother Printer	A6Z203702			P	S
48			Brother Printer	A6Z203699			P	S
49			Brother Printer	A2G558607			P	S
50			Brother Printer	B3Z592099			P	S

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

Condition codes:

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Reason to dispose codes:

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**CITY OF PHARR
DISPOSAL FORM**



Pharr



DEPARTMENT NAME: Police
SUBMITTED BY: Sgt. Marcos Ramirez

ITEM NUMBER	FUND	CATEGORY	ITEM DESCRIPTION	SERIAL NUMBER	CITY OF PHARR PROPERTY ID	YEAR MFG.	CONDITION CODE	REASON TO DISPOSE CODE
51			Brother Printer	A6Z203733			P	S
52			Brother Printer	A5Z578387			P	S
53			Brother Printer	A5Z635270			P	S
54			Brother Printer	A5Z578468			P	S
55			Brother Printer	A2G558951			P	S
56			Brother Printer	L4Z146008			P	S
57			Brother Printer	A6Z203728			P	S
58			Brother Printer	D2Z162726			P	S
59			Brother Printer	64Z145881			P	S
60			Brother Printer	A2G588702			P	S
61			Brother Printer	K2Z784757			P	S
62			Brother Printer	A2G558604			P	S
63			Brother Printer	B5Z8229066			P	S
64			Brother Printer	A6Z203797			P	S
65			Whalen Switch Boards	25866			F	S
66			Whalen Switch Boards	20156			F	S
67			Whalen Switch Boards	5558			F	S
68			Whalen Switch Boards	24066			F	S
69			Whalen Switch Boards	9232			F	S
70			Whalen Switch Boards	15440			F	S
71			Whalen Switch Boards	8828			F	S
72			Whalen Switch Boards	19149			F	S
73			Whalen Switch Boards	32327			F	S

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

Condition codes:

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Reason to dispose codes:

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Pharr



DEPARTMENT NAME: Police

SUBMITTED BY: Sgt. Marcos Ramirez

[illegible]

Revised:
5/15/2020

Joel Robles, Asst. Chief of Police

Department Director - Signature

01/28/2022

Date

Condition codes:

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**CITY OF PHARR
DISPOSAL FORM**



Public Works Department
Luis Marin Asst. Public Works Dir.

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1	GF	E	Sandbagger Machine	RC1554970	2973	2009	F	B
2	GF	GM	Industrial Kitchen Pan	1347	n/a	n/a	F	O
3	GF	GM	Industrial Kitchen Pan	970168	n/a	n/a	F	O
4	GF	V	Mini paving roller M439	5192133	n/a	1975	P	B
5	GF	V	Golf Cart #55	2736895	n/a	n/a	P	B
6	GF	V	Golf Cart #46	YDREX5	n/a	n/a	P	B
7	GF	V	Golf Cart #8	2736949	3315	2014	P	B
8	GF	Off	Moble Trailer M438	n/a	n/a	n/a	P	B
9	GF	E	Lg. Yellow Generator	OJNGD1269	n/a	2007	F	R
10	GF	E	Lg. Green Generator	n/a	n/a	2000	F	R
11	GF	E	Sm. Water Pump	GX160T-Y	n/a	2010	P	B
12	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
13	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
14	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
15	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
16	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
17	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
18	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
19	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
20	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
21	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
22	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
23	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
24	GF	GM	Type F Inlets w/ extention	n/a	n/a	2011	F	O
25	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
26	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
27	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
28	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
29	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
30	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
31	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
32	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
33	GF	GM	Type F Inlets	n/a	n/a	2011	F	O
34	GF	GM	Patio Heater	200908138	n/a	2009	F	R
35	GF	GM	Patio Heater	200908138	n/a	2009	F	R
36	GF	GM	Patio Heater	200908138	n/a	2009	F	R
37	GF	GM	Portacool Ind. Fan	617522	n/a	2017	F	O
38	GF	E	INDUSTRIAL PALLET JACK	32500	3463	2015	G	R
39	GF	E	INDUSTRIAL PALLET JACK	32491	3318	2015	G	R

40	GF	E	Concrete Hand Saw	n/a	n/a	2015	F	R
41	GF	E	Leaf Blower	S19837549	n/a	2014	P	R
42	GF	E	Leaf Blower	SE35LE6UCP	n/a	2016	P	R
43	GF	E	Leaf Blower	S01187547	n/a	2016	P	R
44	GF	E	Leaf Blower	S01187548	n/a	2016	P	R
45	GF	E	Leaf Blower	S01187549	n/a	2016	P	R
	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
46	GF	GM	2nd Containment Gen. Tank	3238-0200	n/a	2018	P	R
47	GF	E	3" Water Pump	TS 400	n/a	2015	P	R
48	GF	E	3" Water Pump	SE35LE6UCP	n/a	2016	P	R
49	GF	E	3" Water Pump	SE35LE6UCP	n/a	2016	P	R
50	GF	E	3" Water Pump	SE35LE6UCP	n/a	2016	P	R
51	GF	V	544H Loader M-413	DW544Hx572341	n/a	1999	P	B
52	GF	V	310SE Backhoe M-711	T0310SE881291	n/a	2000	P	R
53	GF	V	John Deer Ztrack M-430	TC717AX034432	n/a	2006	P	B
54	GF	V	Nissan Forklift	NF01-024449	n/a	n/a	P	B
55	GF	V	Ford F-150 #602	1FTRF12296NB24709	n/a	2006	P	B
56	GF	V	Ford Crown Victoria	2FAFP71V38X139633	n/a	2008	P	B
57	GF	V	Chevy Cheyenne #439	1GBKC34F8RJ108796	n/a	1996	P	B
58	GF	V	FORD EXPEDITION #431	1FMRV17L2WLB96320	n/a	1998	P	R
59	GF	E	Magum light tower	5ajls16185b003981	518-04	n/a	P	B
60	GF	V	ford f-350 #804	1FDWF36P84EC14706	n/a	2004	P	B
61	GF	GM	EMS-WHITE CAMPER	n/a	n/a	n/a	F	O
62	GF	GM	TYNCO -600	N/A MOTOR	n/a	n/a	P	B
63	GF	E	RED GENERATOR	n/a	n/a	n/a	P	B
64	GF	V	Sm. Pnumatic Roller(441)	3281-0200	n/a	1975	P	R
65	GF	E	18" CHAIN SAW	n/a	n/a	n/a	P	B
66	GF	V	FORD F-250 #422	1FTNX20526EC85983	n/a	2006	F	R
67	GF	V	FORD F-250 #446	1FTNX20566EC85985	n/a	2006	F	R
68	GF	V	FORD F-250 #400	1FTSW20P65ED17937	n/a	2005	F	R
69	GF	V	FORD F-150 KING #401	1FTRW08L43KB99907	n/a	2003	F	R
70	GF	V	VOLVO DUMP TRUCK #459	4V4N22UFXYN794499	n/a	2000	P	B
	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
71	GF	V	FORD EXPEDITION #817	1FMPU15576LA24927	n/a	2006	P	B
72	GF	V	FORD Crown Victora #819	2FAFP73W95X139749	n/a	2005	P	B
73	GF	V	GMC DUMP TRUCK #444	1GDT7H4J1SJ500414	n/a	1995	P	R
74	GF	V	PETERBUILT DUMP #448	1XPGD78X4TD421177	n/a	1996	P	B
75	GF	V	FORD TAURUS #813	1FAFP52071G204909	n/a	2001	P	B
76	GF	E	CEILING ASSEMBLY	313011961	n/a	2014	P	B
77	GF	E	MURRY FAN ASSEMBLY	FA72315	n/a	2020	G	O
78	GF	GM	OIL FILTERS & BEARINGS	n/a	n/a	n/a	G	O
79	GF	Off	STORAGE SHELF	n/a	n/a	n/a	F	O
80	GF	GM	TYC RAD&COND	CK4Z-8C607-B	n/a	2021	G	O
81	GF	GM	3 TON JACK	n/a	n/a	n/a	F	R
82	GF	E	SHOP FAN	n/a	n/a	n/a	P	B
83	GF	E	SHOP FAN	n/a	n/a	n/a	P	B
84	GF	E	SHOP FAN	n/a	n/a	n/a	P	B
85	GF	E	MILLER AC/DC WELER GEN	AEAD-200LE	n/a	n/a	P	B

86	GF	GM	FAN BELTS, HEATER HOSES	BOX	n/a	n/a	F	O
87	GF	E	TOMMY LIFT GATE	514107	n/a	n/a	F	R
88	GF	E	TOMMY LIFT GATE	514108	n/a	n/a	F	R
89	GF	GM	METAL DOLLY	n/a	n/a	n/a	F	R
90	GF	GM	METAL DOLLY	n/a	n/a	n/a	F	R
91	GF	GM	2 TON FLOOR JACK	n/a	n/a	n/a	F	R
92	GF	GM	2 TON FLOOR JACK	n/a	n/a	n/a	F	R
93	GF	GM	CRAFTSMAN AIR COMPRESSOR	n/a	n/a	n/a	P	B
94	GF	GM	BLUE ENGINE HOIST	n/a	n/a	n/a	P	B
95	GF	GM	KOBALT AIR COMPRESSOR	S59454	n/a	n/a	P	B
96	GF	GM	MISC. EMS PARTS	BOX	n/a	n/a	F	O
	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
97	GF	E	WHEEL COMPUTER BALANCER	509306375	n/a	n/a	F	R
98	GF	E	QUINCY AIR COMPRESSOR	HOP631039	n/a	n/a	P	B
99	GF	GM	AC DELCO ENG HOIST	n/a	n/a	n/a	F	O
100	GF	GM	CHEVY & FORD RIMS	n/a	n/a	n/a	F	O
101	GF	E	MATCO TOOLS R134A	441000-02419-307	n/a	2019	F	O
102	GF	E	MATCO TOOL AC-RECHARGE	386284	n/a	n/a	P	O
103	GF	E	BATTERY CHARGER	n/a	n/a	n/a	P	B
104	GF	GM	FLOOR JACK	n/a	n/a	n/a	P	B
105	GF	GM	PALLET JACK	n/a	n/a	n/a	P	B
106	GF	GM	TRANSMISSION JACK	n/a	n/a	n/a	P	B
107	GF	E	ECHO BLOWER #4	n/a	n/a	n/a	P	B
108	GF	E	ECHO BLOWER #6	n/a	n/a	n/a	P	B
109	GF	E	KOHLER IND. GENERATOR	n/a	1017	n/a	P	B
110								
111								
112								
113								
114								
115								
116								
129								
130								
131								
132								
133								

Fund Service	Category
GF-Gen. Fund	E-Electronics
GR-Grant Fund	GM-General Merchandise
	Off-Office Equipment
	V-Vehicles

Condition Codes	Reason to Dispose Code
P-Poor	O-Obsolete
F-Fair	R-Replace by Upgrade
G-Good	B-Beyond Economic Repair
	S-Surplus to Requirements


 Public Works Asst. Director

5-31-2022
 Date

Exhibit A
CITY OF PHARR
DISPOSAL FORM



Pharr



EMS Department

Daniel Ramirez EMT-P, EMS Chief/Deputy EMC

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
1	GF	ME	LifePack 15	39221069	1783	2010	F	S
2	GF	ME	LifePack 15	41283697	1783	2013	G	S
3	GF	ME	LifePack 15	39220681	1783	2010	F	S
4	GF	ME	LifePack 15	48143501	1783	2019	G	S
5	GF	ME	LifePack 15	39220672	1783	2010	G	S
6	GF	ME	LifePack 15	39220679	1783	2010	F	S
7	GF	ME	LifePack 15	41283623	1783	2013	G	S
8	GF	ME	LifePack 15	40637553	1783	2012	G	S
9	GF	ME	LifePack 15	40781528	1783	2012	G	S
10	GF	ME	LifePack 15	40639062	1783	2012	G	S
11	GF	ME	LifePack 15	41280442	1783	2013	G	S
12	GF	ME	LifePack 15	40639056	1783	2012	G	S
13	GF	ME	LifePack 15	48143750	1783	2019	G	S
14	GF	ME	LifePack 15	41284379	1783	2013	G	S
15	GF	ME	LifePack 15	39220673	1783	2010	bad connectio	S
16	GF	ME	LifePack 15	46601406	1783	2017	G	S
17	GF	ME	LifePack 15	46590178	1783	2017	G	S
18	GF	ME	LifePack 12	31037596	1783	2003	G	S
19	GF	ME	LifePack 12	37050605	1783	2008	G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
20	GF	ME	LifePack 12	34329306	1783	2006	F	S
21	GF	ME	LifePack 12	13469043	1783	2004	P-out of orde	S
22	GF	ME	LifePack 12	33239327	1783	2005	G	S
23	GF	ME	LifePack 12	10732372	1783	1998	G	S
24	GF	ME	LifePack 12	33949371	1783	2006	F	S
25	GF	ME	LifePack 12	32778799	1783	2004	G	S
26	GF	ME	LifePack 12	31934838	1783	2004	F	S
27	GF	ME	LifePack 12	31739567	1783	2004	P-out of orde	S
28	GF	ME	LifePack 12	31343786	1783	2003	F	S
29	GF	ME	LifePack 12	33949370	1783	2006	screen not wor	S
30	GF	ME	LifePack 12	36974852	1783	2008	G	S
31	GF	ME	LifePack 12	31017992	1783	2003	G	S
32	GF	ME	LifePack 12	30502527	1783	2002	G	S
33	GF	ME	LifePack 12	31934839	1783	2004	G	S
34	GF	ME	LifePack 12	36182310	1783	2008	G	S
35	GF	ME	LifePack 12	9366732	1783	1998	P	S
36	GF	ME	LifePack 12	33618918	1783	2005	G	S
37	GF	ME	LifePack 12	36951783	1783	2008	G	S
38	GF	ME	LifePack 12	34193956	1783	2006	P	S
39	GF	ME	LifePack 12	12290955	1783	2000	G	S
40	GF	ME	LifePack 12	31950008	1783	2004	F	S
41	GF	ME	LifePack 12	12736273	1783	2000	a battery gluc	S
42	GF	ME	LifePack 12	36951793	1783	2008	G	S
43	GF	ME	LifePack 12	33618942	1783	2005	G	S
44	GF	ME	LifePack 12	33618926	1783	2005	G	S
45	GF	ME	LifePack 12	14286090	1783	2002	G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
46	GF	ME	LifePack12	32805814	1783	2004	ter roll is mes	S
47	GF	ME	LifePack12	13456480	1783	2001	G	S
48	GF	ME	LifePack12	10732379	1783	1998	F	S
49	GF	ME	LifePack12	33196067	1783	2005	G	S
50	GF	ME	LifePack12	33613701	1783	2005	G	S
51	GF	ME	LifePack12	31230378	1783	2003	G	S
52	GF	ME	LifePack12	13107738	1783	2000	G	S
53	GF	ME	LifePack12	36266109	1783	2008	G	S
54	GF	ME	LifePack12	33628215	1783	2005	G	S
55	GF	ME	LifePack12	31262811	1783	2003	G	S
56	GF	ME	LifePack12	39121933	1783	2010	G	S
57	GF	ME	LifePack12	33115906	1783	2005	F	S
58	GF	ME	LifePack12	39121928	1783	2010	G	S
59	GF	ME	LifePack12	13865167	1783	2001	F	S
60	GF	ME	LifePack12	13660302	1783	2001	G	S
61	GF	ME	LifePack12	31437281	1783	2003	G	S
62	GF	ME	LifePack12	36060045	1783	2007	G	S
63	GF	ME	LifePack12	34893000	1783	2006	Has no printe	S
64	GF	ME	LifePack12	31005921	1783	2005	G	S
65	GF	ME	LifePack12	35916278	1783	2007	has no printe	S
66	GF	ME	LifePack12	33226139	1783	2005	F	S
67	GF	ME	LifePack12	31226183	1783	2003	F	S
68	GF	ME	LifePack12	33628240	1783	2005	G	S
69	GF	ME	LifePack12	33837483	1783	2005	G	S
70	GF	ME	LifePack12	13865163	1783	2001	G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
71	GF	ME	LifePack12	12447715	1783	2000	broken hand	S
72	GF	ME	LifePack12	33761364	1783	2005	G	S
73	GF	ME	LifePack12	32227330	1783	2004	G	S
74	GF	ME	LifePack12	31012431	1783	2003	G	S
75	GF	ME	LifePack12	34325121	1783	2006	G	S
76	GF	ME	LifePack12	33628228	1783	2005	has no power	S
77	GF	ME	Stryker Performance pro XT	111040281	1783		G	S
78	GF	ME	Stryker Performance pro XT	110941008	1783		G	S
79	GF	ME	Stryker Performance pro XT	111040254	1783		G	S
80	GF	ME	Stryker MX-PRO	SN:080840871	1783		F	S
81	GF	ME	Stryker Power-PRO	111139758	1783		G	S
82	GF	ME	Stryker Performance pro XT	111040250	1783		G	S
83	GF	ME	Stryker Power-PRO	150841305	1783		G	S
84	GF	ME	Stryker MX-PRO	SN:070439912	1783		G	S
85	GF	ME	Stryker Performance pro XT	111040251	1783		F- rear tire	S
86	GF	ME	Stryker Power-PRO	151041327	1783		G	S
87	GF	ME	Stryker Performance pro XT	140839011	1783		G	S
88	GF	ME	Stryker Performance pro XT	101141130	1783		F- one tire messed	S
89	GF	ME	Stryker Performance pro XT	110941006	1783		G	S
90	GF	ME	Stryker Performance pro XT	110941010	1783		F- head rise doesn't g	S
91	GF	ME	Stryker Performance pro XT	111041184	1783		G	S
92	GF	ME	Stryker Performance pro XT	111041180	1783		G	S
93	GF	ME	Stryker MX-PRO	SN:080740513	1783		G	S
94	GF	ME	Stryker Performance pro XT	110941007	1783		F- two tired need to be	S
95	GF	ME	Stryker Performance pro XT	111040253	1783		F- one tire messed	S
96	GF	ME	Stryker MX-PRO	110340185	1783		G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
97	GF	ME	Stryker Performance pro XT	140839010	1783		G	S
98	GF	ME	Stryker MX-PRO	180141623	1783		G	S
99	GF	ME	Stryker Performance pro XT	100541141	1783		G	S
100	GF	ME	FERNO ProFlexx	18N392491	1783	4/20/2018	G	S
101	GF	ME	FERNO ProFlexx	18N392502	1783	4/25/2018	G	S
102	GF	ME	FERNO ProFlexx	18N392488	1783	4/24/2018	G	S
103	GF	ME	FERNO ProFlexx	18N392486	1783	4/20/2018	G	S
104	GF	ME	FERNO ProFlexx	18N392489	1783	4/24/2018	G	S
105	GF	ME	FERNO ProFlexx	18N392492	1783	4/25/2018	G	S
106	GF	ME	FERNO ProFlexx	18N392485	1783	4/19/2018	G	S
107	GF	ME	FERNO ProFlexx	18N392496	1783	4/25/2018	G	S
108	GF	ME	FERNO ProFlexx	18N392498	1783	4/25/2018	G	S
109	GF	ME	FERNO ProFlexx	18N392495	1783	4/24/2018	G	S
110	GF	ME	FERNO ProFlexx	18N392500	1783	4/25/2018	G	S
111	GF	ME	FERNO ProFlexx	18N392501	1783	4/25/2018	G	S
112	GF	ME	Scoop Stretcher		1783		G	S
113	GF	ME	Scoop Stretcher		1783		G	S
114	GF	ME	Scoop Stretcher		1783		G	S
115	GF	ME	Scoop Stretcher		1783		G	S
116	GF	ME	Scoop Stretcher		1783		G	S
117	GF	ME	Scoop Stretcher		1783		G	S
118	GF	ME	Scoop Stretcher		1783		G	S
119	GF	ME	Scoop Stretcher		1783		G	S
120	GF	ME	Scoop Stretcher		1783		G	S
121	GF	ME	Scoop Stretcher		1783		G	S
122	GF	ME	Scoop Stretcher		1783		G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
123	GF	ME	Scoop Stretcher		1783		G	S
124	GF	ME	Scoop Stretcher		1783		G	S
125	GF	ME	Scoop Stretcher		1783		G	S
126	GF	ME	Scoop Stretcher		1783		G	S
127	GF	ME	Scoop Stretcher		1783		G	S
128	GF	ME	Scoop Stretcher		1783		G	S
129	GF	ME	Scoop Stretcher		1783		G	S
130	GF	ME	Scoop Stretcher		1783		G	S
131	GF	ME	Scoop Stretcher		1783		G	S
132	GF	ME	Scoop Stretcher		1783		G	S
133	GF	ME	Scoop Stretcher		1783		G	S
134	GF	ME	Scoop Stretcher		1783		G	S
135	GF	ME	Breakaway Stretcher		1783		G	S
136	GF	ME	Breakaway Stretcher		1783		G	S
137	GF	ME	Soft Deadbody Stretchers		1783		G	S
138	GF	ME	Soft Deadbody Stretchers		1783		G	S
139	GF	ME	Soft Deadbody Stretchers		1783		G	S
140	GF	ME	Scoop Stretcher		1783		G	S
141	GF	ME	Stryker Stair Pro	SN:080240031	1783		G	S
142	GF	ME	Ferno EZGlide	12N238714	1783		G	S
143	GF	ME	Ferno EZGlide	12N239238	1783		G	S
144	GF	ME	Stair Chair MS- 90042		1783		G	S
145	GF	ME	Ferno Stair Chair	L-273165	1783		F	S
146	GF	ME	Moore Medical stair chair		1783		G	S
147	GF	ME	Ferno Stair Chair	L-26595	1783		G	S
148	GF	ME	Ferno Stair Chair	L-786432	1783		G	S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
149	GF	ME	Ferno Stair Chair	L-786429	1783		G	S
150	GF	ME	Ferno Stair Chair	L-263138	1783		G	S
151	GF	ME	ferno foldable strecher	L-579491	1783		G	S
152	GF	ME	ferno foldable strecher	L-366843	1783		G	S
153	GF	ME	Ferno Metal foldable strecher		1783		G	S
154	GF	ME	ferno foldable strecher	L-254428	1783	F- has small hol		S
155	GF	ME	Foldable streacher		1783		G	S
156	GF	ME	Reeves soft Strecher		1783		G	S
157	GF	ME	Reeves soft Strecher		1783		G	S
158	GF	ME	Spectrum Aeromed	134	1783	NA	G	S
159	GF	ME	Stryker MX-PRO	110142994	1783		G	S
160	GF	ME	PROPAQ 206 EMPS	EA008276	1783	3Q03	G	S
161	GF	ME	754M	6530-01-464-0267	1783		G	S
162	GF	ME	PROPAQ 206 EMPS	EA006395	1783	1Q03	G	S
163	GF	ME	PROPAQ 206 EMPS	EA008119	1783	3Q03	G	S
164	GF	ME	754M	6530-01-464-0267	1783		G	S
165	GF	ME	PROPAQ 206 EMPS	EA007195	1783	2Q03	G	S
166	GF	ME	LP10 MEDTRONIC	30605742	1783		G	S
167	GF	ME	Splints full set		1783		G	S
168	GF	ME	Splints full set		1783		G	S
169	GF	ME	Splints full set		1783		G	S
170	GF	ME	Splints full set		1783		G	S
171	GF	ME	Splints full set		1783		G	S
172	GF	ME	Splints assorted set		1783		F	S
173	GF	ME	Splints full set		1783		F	S
174	GF	ME	Splints full set		1783		G	S

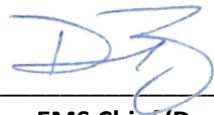
	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
175	GF	ME	Splints assorted set		1783		G	S
176	GF	ME	Splints assorted set		1783		G	S
177	GF	ME	Splints assorted set		1783		G	S
178	GF	ME	Splints assorted set		1783		G	S
179	GF	ME	Splints full set		1783		G	S
180	GF	ME	Splints full set		1783		G	S
181	GF	ME	Splints full set		1783		G	S
182	GF	ME	Splints full set		1783		G	S
183	GF	ME	Splints full set		1783		G	S
184	GF	ME	Splints assorted set		1783		G	S
185	GF	ME	Splints full set		1783		F	S
186	GF	ME	Splints full set		1783		G	S
187	GF	ME	Splints full set		1783		G	S
188	GF	ME	Splints full set		1783		G	S
189	GF	ME	KED 125	lot# OSS	1783		G	S
190	GF	ME	KED125	lot# BSA	1783			S
191	GF	ME	KED125	lot# BSB	1783			S
192	GF	ME	KED125	lot# BLSR	1783			S
193	GF	ME	KED125	lot# OSS	1783			S
194	GF	ME	KED125	lot# BBEE	1783			S
195	GF	ME	KED125	lot# AEE	1783			S
196	GF	ME	Grey KED		1783			S
197	GF	ME	KED125	lot# ISO	1783			S
198	GF	ME	KED125	lot# RSC	1783			S
199	GF	ME	KED125	lot# SSO	1783			S
200	GF	ME	KED125	lot# BBSA	1783			S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
201	GF	ME	DYNA KED		1783			S
202	GF	ME	KED125	lot# BEEA	1783			S
203	GF	ME	KED MED TORM		1783			S
204	GF	ME	KED125	lot# OSR	1783			S
205	GF	ME	KED125	lot# CEA	1783			S
206	GF	ME	KED125	lot# ARO	1783			S
207	GF	ME	DYNA KED		1783			S
208	GF	ME	KED		1783			S
209	GF	ME	KED125		1783			S
210	GF	ME	KED Iron Duck		1783			S
211	GF	ME	KED Iron Duck		1783			S
212	GF	ME	PEDI Soft Immobilizer		1783			S
213	GF	ME	PEDI Immobilizer Board		1783			S
214	GF	ME	KED MED TORM		1783			S
215	GF	ME	PEDI Immobilizer Board		1783			S
216	GF	ME	PEDI Immobilizer Board		1783			S
217	GF	ME	KED125	lot# ASR	1783			S
218	GF	ME	KED		1783			S
219	GF	ME	KED		1783			S
220	GF	ME			1783			S
221	GF	ME			1783			S
222	GF	ME			1783			S
223	GF	ME			1783			S
224	GF	ME			1783			S
225	GF	ME			1783			S
226	GF	ME			1783			S

	Fund	Category	Item Description	Serial	City of Pharr ID#	Year	Condition	Dispose Code
227								
228								
229								
230								
231								
232								
233								
234								
235								

Fund Service	Category
GF-Gen. Fund	E-Electronics
GR-Grant Fund	GM-General Merchandise
	Off-Office Equipment
	V-Vehicles
	ME -Medical Equipment

Condition Codes	Reason to Dispose Code
P-Poor	O-Obsolete
F-Fair	R-Replace by Upgrade
G-Good	B-Beyond Economic Repair
	S-Surplus to Requirements



EMS Chief/Deputy EMC

06/01/2022

Date

City of Pharr Surplus Vehicles List - Non Emergency

Vehicle #	VIN	Department	Year	Make	Model	Current Odometer	Assigned Category
811	1FTRF17W6XKB01967	DEVELOP SER	1999	Ford	F-150 Series	97,238	1/2 Ton Pickup Reg 4x2
A-723	1FTNF20L0YEE26926	LIFTSTATIO	2000	Ford	F-250	126,224	3/4 Ton Pickup Reg 4x2
702	1FTYR10U94PA94832	UTILITIES	2004	Ford	Ranger	188,371	Compact Pickup Reg 4x2
623	1FTRF12246NB57973	GOLF COURSE	2006	Ford	F-150	53,281	1/2 Ton Pickup Reg 4x2
707	1FTYR10D97PA74858	UTILITIES	2007	Ford	Ranger	152,192	Compact Pickup Reg 4x2
502	1FTYR10D28PB12853	BRIDGE	2008	Ford	Ranger	81,306	Compact Pickup Reg 4x2
721	1FTRX12W98FC07179	WATER DEPT	2008	Ford	F-150	59,433	1/2 Ton Pickup Ext 4x2
728	1FTRX12W78FC07178	WASTEWATER	2008	Ford	F-150	58,847	1/2 Ton Pickup Ext 4x2
708	1FTRW12W18FB95015	UTILITIES	2008	Ford	F-150 SuperCrew	132,098	1/2 Ton Pickup Quad 4x4
704	1FTYR10D39PA35119	UTILITIES	2009	Ford	Ranger	107,457	Compact Pickup Reg 4x2
833	1GCCSBD2A8136870	I.T.	2010	Chevrolet	Colorado	99,071	Compact Pickup Quad 4x2
719	1FTMF1CW3AFC98225	WATER DEPT	2010	Ford	F-150	67,664	1/2 Ton Pickup Reg 4x2
724	1FTMF1CM8BKD38466	LIFTSTATIO	2011	Ford	F-150	97,179	1/2 Ton Pickup Reg 4x2
722	1FTMF1CM6BKD38465	LIFTSTATIO	2011	Ford	F-150	117,819	1/2 Ton Pickup Reg 4x2
713	1FTKR1AD3BPA03054	UTILITIES	2011	Ford	Ranger	164,931	Compact Pickup Reg 4x2
802	1FTEX1CM5BFB42236	I.T.	2011	Ford	F-150	48,565	1/2 Ton Pickup Ext 4x2
823	1FTEX1CM1BFB59499	DEVELOP SER	2011	Ford	F-150	70,109	1/2 Ton Pickup Ext 4x2
801	1GCRKREA5CZ188358	EMS	2012	Chevrolet	Silverado 1500	148,335	1/2 Ton Pickup Ext 4x2
424	1FTVX12517NA46143	ENV. SERVS	2007	Ford	F-150	128,460	1/2 Ton Pickup Quad 4x4
603	1FTZX1761WKB67712	PARKS	1998	Ford	F-150 Series	138,537	1/2 Ton Pickup Reg 4x2
605	1FTZF1766WKB05466	PARKS	1998	Ford	F-150 Series	131,371	1/2 Ton Pickup Reg 4x2
608	1FTRF17W8XKB01968	PARKS	1999	Ford	F-150 Series	97,238	1/2 Ton Pickup Reg 4x2
706	1FTNF20L9YEE26925	UTILITIES	2000	Ford	F-250	179,064	3/4 Ton Pickup Reg 4x2
614	1FTNF20L2YEE26927	PARKS	2000	Ford	F-250	100,000	3/4 Ton Pickup Reg 4x2
725	3FTNX20L91MA51034	LIFTSTATIO	2001	Ford	F-250	146,659	3/4 Ton Pickup Reg 4x2
715	3FTNX20L41MA51037	UTILITIES	2001	Ford	F-250	186,413	3/4 Ton Pickup Reg 4x2
729	3FTNX20L21MA51036	WASTEWATER	2001	Ford	F-250	146,752	3/4 Ton Pickup Reg 4x2
730	3FTNX20L01MA51035	WASTEWATER	2001	Ford	F-250	136,353	3/4 Ton Pickup Reg 4x2
739	1FTRW07L81KE40494	WATER DEPT	2001	Ford	F-150 SuperCrew	139,092	1/2 Ton Pickup Reg 4x2
633	1FTNF20L01EC16929	PARKS	2001	Ford	F-250	106,974	3/4 Ton Pickup Reg 4x2
619	1D7HA16K12J257217	PARKS	2002	Dodge	Ram 1500	109,011	1/2 Ton Pickup Reg 4x2
629	1B7HA18N32J100984	PARKS	2002	Dodge	Ram 1500	217,580	1/2 Ton Pickup Reg 4x2
601	2FTRX17W93CA92855	PARKS	2003	Ford	F-150	149,038	1/2 Ton Pickup Ext 4x2
726	1FTRW07673KD77689	WASTEWATER	2003	Ford	F-150 SuperCrew	71,157	1/2 Ton Pickup Ext 4x2
609	2FTRX17284CA58436	PARKS	2004	Ford	F-150 Heritage	154,422	1/2 Ton Pickup Ext 4x2
607	1FTRW12W6K9C98342	PARKS	2006	Ford	F-150 SuperCrew	110,794	1/2 Ton Pickup Ext 4x2
640	1FTRW12W86FA96110	PARKS	2006	Ford	F-150 SuperCrew	183,490	1/2 Ton Pickup Ext 4x2
620	1FTRW12W16K9C98343	PARKS	2006	Ford	F-150 SuperCrew	74,403	1/2 Ton Pickup Ext 4x2
602	1FTRF12296NB24709	PARKS	2006	Ford	F-150	104,840	1/2 Ton Pickup Reg 4x2
637	1FTRF12276NB24708	PARKS	2006	Ford	F-150	140,434	1/2 Ton Pickup Reg 4x2
615	1FTRF12266NA87232	PARKS	2006	Ford	F-150	129,950	1/2 Ton Pickup Reg 4x2
634	1FTPX12536KA82117	PARKS	2006	Ford	F-150	200,607	1/2 Ton Pickup Quad 4x4
412	1FTVX12557NA46145	STREET	2007	Ford	F-150	103,379	1/2 Ton Pickup Quad 4x4
444	1GDT7H4J1S1500414	STREETS	1995	Chevrolet	3500	141,123	3/4 Ton Pickup Reg 4x2
339	1FTNF20L9YEE26939	FIRE	2000	Ford	F-250	74,180	3/4 Ton Pickup Reg 4x2
401	1FTRW08L43KB99907	PUB WORKS	2003	Ford	F-150 SuperCrew	251,681	1/2 Ton Pickup Ext 4x2
330	1FTRW12W34KC45558	FIRE	2004	Ford	F-150 SuperCrew	116,013	1/2 Ton Pickup Quad 4x4
400	1FTSW20P65ED17937	STREETS	2005	Ford	F-250	110,763	3/4 Ton Pickup Quad 4x2
433	1FTPW14S05FA51107	STREETS	2005	Ford	F-150 SuperCrew	169,530	1/2 Ton Pickup Quad 4x4
404	1FTSX20P26EC85986	TRAFFIC	2006	Ford	F-250	154,889	3/4 Ton Pickup Ext 4x2
333	1FTRX12W86KD05706	FIRE	2006	Ford	F-150	113,645	1/2 Ton Pickup Quad 4x4
403	1FTRF12286NA87233	TRAFFIC	2006	Ford	F-150	132,522	1/2 Ton Pickup Reg 4x2
446	1FTNX20S66EC85985	STREETS	2006	Ford	F-250	90,609	3/4 Ton Pickup Ext 4x2
422	1FTNX20S26EC85983	ENV. SERVS	2006	Ford	F-250	119,462	3/4 Ton Pickup Ext 4x2
336	3A4FY48B27T562585	FIRE	2007	Chrysler	PT Cruiser	37,565	Compact SUV 4x2
301	1GKFK130X7R159558	FIRE	2007	GMC	Yukon	118,958	Full Size SUV 4x2
409	1FTVX12537NA46144	TRAFFIC	2007	Ford	F-150	107,987	1/2 Ton Pickup Quad 4x4
302	1FTPW14V67KC68008	FIRE	2007	Ford	F-150 SuperCrew	127,263	1/2 Ton Pickup Quad 4x4
332	1FTRF12288KE97583	FIRE	2008	Ford	F-150	86,903	1/2 Ton Pickup Reg 4x2
331	1FTRF12268KE97744	FIRE	2008	Ford	F-150	43,567	1/2 Ton Pickup Reg 4x2

461	1GNSKAE08BR206335	TRAFFIC	2011	Chevrolet	Tahoe	66,667	Full Size SUV 4x2
410	1FT7W2BTXBEB75815	STREETS	2011	Ford	F-250	56,137	3/4 Ton Pickup Ext 4x2
416	1FD7W2B69GED00509	A.C.	2016	Ford	F-250	106,367	3/4 Ton Pickup Quad 4x2
406	1FD7W2B67GED00508	A.C.	2016	Ford	F-250	104,000	3/4 Ton Pickup Quad 4x2
405	1FD7W2B65GED00510	A.C.	2016	Ford	F-250	110,493	3/4 Ton Pickup Quad 4x2
800	1FMZU62KX5ZA53932	EVENT CENT	2005	Ford	Explorer	75,460	Mid Size SUV 4x4
638	1FDXF46R18EC21871	PARKS	2008	Ford	F-450 Chassis	228,784	1 1/2 Ton Cab Chassis
709	1FDWW36R68EA24121	UTILITIES	2008	Ford	F-350 Chassis	116,042	1 Ton Cab Chassis
413	1FDWF36Y58EA24117	STREETS	2008	Ford	F-350 Chassis	103,592	1 Ton Cab Chassis
705	1FDWW36R69EA55306	UTILITIES	2009	Ford	F-350 Chassis	131,815	1 Ton Cab Chassis
431	1FMRU17L2WLB96320	SERVICE	1998	Ford	Expedition	150,397	Mid Size SUV 4x4
808	1FAFP53U5XG239035	LIBRARY	1999	Ford	Taurus	70,585	Full-size Sedan
838	1FMRU15L9YLB42602	ADMIN	2000	Ford	Expedition	81,062	Full Size SUV 4x2
827	1FMRU15L0YLB42603	LIBRARY	2000	Ford	Expedition	138,166	Full Size SUV 4x2
606	2C4GP44323R116512	PARKS	2003	Chrysler	Town and Country	170,755	Minivan-Passenger
819	2FAFP73W95X139749	CDBG	2005	Ford	Crown Victoria	52,308	Full-size Sedan
845	3A4FY48B37T559579	MEDIA	2007	Chrysler	PT Cruiser	51,811	Compact SUV 4x2
626	2FAFP71VX8X139631	PARKS	2008	Ford	Crown Victoria	116,442	Full-size Sedan
732	2FAFP71V38X139633	WATER DEPT	2008	Ford	Crown Victoria	107,407	Full-size Sedan
831	1J8GN28KX8W205215	MEDIA	2008	Jeep	Liberty	125,147	Compact SUV 4x2
738	1FAHP24W98G163330	WATER DEPT	2008	Ford	Taurus	103,511	Full-size Sedan
423	1FMCU0C79AKC78519	ENV. SERV	2010	Ford	Escape	67,045	Compact SUV 4x2
834	1GNLC2E04BR210986	I.T.	2011	Chevrolet	Tahoe	112,839	Full Size SUV 4x2
846	1GNLC2E07CR322957	MEDIA	2012	Chevrolet	Tahoe	136,607	Full Size SUV 4x2
643	1GNLC2E04DR347056	PARKS	2013	Chevrolet	Tahoe	112,158	Full Size SUV 4x2
644	1GNLC2E03DR346805	PARKS	2013	Chevrolet	Tahoe	117,003	Full Size SUV 4x2
645	1GNLC2E07ER226961	PARKS	2014	Chevrolet	Tahoe	101,786	Full Size SUV 4x2
804-A	1FDWF36P84EC14706	I.T.	2004	Ford	F-350 Chassis	206,048	1 Ton Cab Chassis

City of Pharr Police Department Replacement Worksheet

Vehicle #	VIN	Dept.	Year	Make	Model	Current Odometer	Assigned Category
23	2FABP7BV9AX110141	POLICE	2010	Ford	Crown Victoria	91,744	Full-size Sedan - ERV
174	2FABP7BV8AX135242	POLICE	2010	Ford	Crown Victoria	157,666	Full-size Sedan - ERV
172	2FABP7BV7AX140058	POLICE	2010	Ford	Crown Victoria	143,724	Full-size Sedan - ERV
173	2FABP7BV5AX137918	POLICE	2010	Ford	Crown Victoria	122,677	Full-size Sedan - ERV
184	2FABP7BV6BX119008	POLICE	2011	Ford	Crown Victoria	174,753	Full-size Sedan - ERV
185	2FABP7BV6BX116478	POLICE	2011	Ford	Crown Victoria	175,545	Full-size Sedan - ERV
186	2FABP7BV1BX116467	POLICE	2011	Ford	Crown Victoria	179,600	Full-size Sedan - ERV
2	1GNFC13047R366365	POLICE	2007	Chevrolet	Tahoe	115,181	Full Size SUV 4x2 - ERV
118	1GNMCAE09AR229093	POLICE	2010	Chevrolet	Tahoe	99,707	Full Size SUV 4x2 - ERV
124	1GNLC2E05BR212892	POLICE	2011	Chevrolet	Tahoe	135,599	Full Size SUV 4x2 - ERV
119	1GNLC2E03BR196725	POLICE	2011	Chevrolet	Tahoe	97,020	Full Size SUV 4x2 - ERV
34	1GNLC2E0XCR324752	POLICE	2012	Chevrolet	Tahoe	110,479	Full Size SUV 4x2 - ERV
29	1GNLC2E03CR326620	POLICE	2012	Chevrolet	Tahoe	110,568	Full Size SUV 4x2 - ERV
11	1FM5K8ARXHGA36224	POLICE	2017	Ford	Explorer	105,429	Mid Size SUV 4x2 - ERV
12	1FM5K8AR6HGA36222	POLICE	2017	Ford	Explorer	101,987	Mid Size SUV 4x2 - ERV
15	1FM5K8AR2HGA36217	POLICE	2017	Ford	Explorer	106,321	Mid Size SUV 4x2 - ERV
19	1FM5K8AR8HGA36223	POLICE	2017	Ford	Explorer	104,045	Mid Size SUV 4x2 - ERV
181	1FM5K8AR0HGD06352	POLICE	2017	Ford	Explorer	89,932	Mid Size SUV 4x2 - ERV
182	1FM5K8AR9HGD06351	POLICE	2017	Ford	Explorer	89,932	Mid Size SUV 4x2 - ERV
1	1GNSK5E76DR328117	POLICE	2013	Chevrolet	Suburban	103,094	Mid Size SUV 4x2 - ERV
170	1FM5K8AR7HGA36214	POLICE	2017	Ford	Explorer	104,941	Mid Size SUV 4x2 - ERV
169	1FM5K8AR4GGC42332	POLICE	2017	Ford	Explorer	109,439	Mid Size SUV 4x2 - ERV
180	1FM5K8AR7HCD06350	POLICE	2017	Ford	Explorer	91,909	Mid Size SUV 4x2 - ERV
24	1FM5K8AR5HGA36213	POLICE	2017	Ford	Explorer	104,110	Mid Size SUV 4x2 - ERV
61	1FM5K8AR2HGA36220	POLICE	2017	Ford	Explorer	107,329	Mid Size SUV 4x2 - ERV
71	1FM5K8AR1HGA36211	POLICE	2017	Ford	Explorer	106,396	Mid Size SUV 4x2 - ERV
75	1FM5K8ARXHGA3610	POLICE	2017	Ford	Explorer	102,032	Mid Size SUV 4x2 - ERV
35	1GNLC2E01DR347158	POLICE	2013	Chevrolet	Tahoe	133,690	Full Size SUV 4x2 - ERV
10	1FM5K8AR6HGA36219	POLICE	2017	Ford	Explorer	101,459	Mid Size SUV 4x2 - ERV
42	1GNLC2E02DR346858	POLICE	2013	Chevrolet	Tahoe	110,610	Full Size SUV 4x2 - ERV
171	1FM5K8AR3HGA36212	POLICE	2017	Ford	Explorer	100,236	Mid Size SUV 4x4 - ERV
92	1N4BL21E27C207610	POLICE	2007	Nissan	Altima	121,049	Full-size Sedan
100	1C4RDHDG4DC689238	POLICE	2013	Dodge	Durango	114,327	Full Size SUV 4x2
73	1GYFK63827R158073	POLICE	2007	Cadillac	Escalade	83,361	Full Size SUV 4x2
57	1GYEC63878R233912	POLICE	2008	Cadillac	Escalade	83,313	Full Size SUV 4x2
30	1GNLC2E00DR347426	POLICE	2013	Chevrolet	Tahoe	105,192	Full Size SUV 4x2 - ERV
166	1GNLC2E06ER229138	POLICE	2014	Chevrolet	Tahoe	121,876	Full Size SUV 4x2 - ERV
165	1GNLC2E05ER228501	POLICE	2014	Chevrolet	Tahoe	120,943	Full Size SUV 4x2 - ERV
164	1GNLC2E05ER226666	POLICE	2014	Chevrolet	Tahoe	118,518	Full Size SUV 4x2 - ERV
162	1GNLC2E04ER228554	POLICE	2014	Chevrolet	Tahoe	124,819	Full Size SUV 4x2 - ERV
160	1GNLC2E01ER225403	POLICE	2014	Chevrolet	Tahoe	120,574	Full Size SUV 4x2 - ERV
26	1FM5K8AR9HGA36215	POLICE	2017	Ford	Explorer	104,598	Mid Size SUV 4x2 - ERV
32	1FM5K8AR4HGA36221	POLICE	2017	Ford	Explorer	100,752	Mid Size SUV 4x2 - ERV
67	1GYFC23289R145607	POLICE	2009	Cadillac	Escalade	150,183	Full Size SUV 4x2
139	3FAHP0HG7BR202715	POLICE	2011	Ford	Fusion	87,972	Full-size Sedan
144	3FAHP0HG5BR202714	POLICE	2011	Ford	Fusion	81,862	Full-size Sedan
66	3FAHP0HG2BR202718	POLICE	2011	Ford	Fusion	70,315	Full-size Sedan
39	1GNFC13047R382355	POLICE	2007	Chevrolet	Tahoe	171,525	Full Size SUV 4x2
17	1GNLC2E04DR344769	POLICE	2013	Chevrolet	Tahoe	132,544	Full Size SUV 4x2 - ERV
44	1GNLC2E04DR346800	POLICE	2013	Chevrolet	Tahoe	120,151	Full Size SUV 4x2 - ERV
13	3GCRCSE05AG148404	POLICE	2010	Chevrolet	Silverado 1500	84,595	1/2 Ton Pickup Quad 4x4
18	1GNLC2E00CR324971	POLICE	2012	Chevrolet	Tahoe	109,983	Full Size SUV 4x2 - ERV

43	1GNLC2E08DR344919	POLICE	2013	Chevrolet	Tahoe	132,629	Full Size SUV 4x2 - ERV
48	1GNLC2E05DR346286	POLICE	2013	Chevrolet	Tahoe	101,687	Full Size SUV 4x2 - ERV
44	1GNLC2E04DR346800	POLICE	2013	Chevrolet	Tahoe	120,151	Full Size SUV 4x2 - ERV
133	3GCUKPEC8FG455819	POLICE	2015	Chevy	Silverado 1500	107,346	1/2 Ton Pickup Ext 4x2
141	3GCUKPEC2FG455816	POLICE	2015	Chevy	Silverado 1500	103,567	1/2 Ton Pickup Ext 4x2
145	1FTEW1E81AFD20127	POLICE	2010	Ford	F-150	141,862	1/2 Ton Pickup Ext 4x2
87	1FTRW12W88FB86005	POLICE	2008	Ford	F-150 SuperCrew	111,121	1/2 Ton Pickup Quad 4x4
76	3GCEK13M98G305105	POLICE	2008	Chevrolet	Silverado 1500	72,624	1/2 Ton Pickup Quad 4x4
188	1GCNCPEH6EZ308748	POLICE	2014	Chevy	Silverado 1500	110,435	1/2 Ton Pickup Quad 4x4
37	3GCEK13J88G229902	POLICE	2008	Chevrolet	Silverado 1500	100,000	1/2 Ton Pickup Quad 4x4
60	1FTSW21P06EB69476	POLICE	2006	Ford	F-250	47,127	3/4 Ton Pickup Quad 4x2

City of Pharr Police Department Replacement Worksheet - Additional Units

Vehicle #	VIN	Dept.	Year	Make	Model	Current Odometer	Assigned Category
33	1GNLC2E04DR347056	POLICE	2013	Chevy	Tahoe	121,346	
159	1GNLC2E04ER228540	POLICE	2014	Chevy	Tahoe	107,945	
163	1GNLC2E0XER223746	POLICE	2014	Chevy	Tahoe	104,609	
39	1GNFC13047R382355	POLICE	2007	Chevy	Tahoe	134,390	
91	113642	POLICE	2010	Chevy	Tahoe	121,093	
49	3GYVKLEF2AG151363	POLICE	2010	Cadillac	Truck	121,121	



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 8.A.

DATE SUBMITTED: June 1, 2022

MEETING DATE: June 6, 2022

FROM: Sergio Alanis, Parks & Recreation
Director

DEPARTMENT: Parks

DIRECTOR: Sergio Alanis

Agenda Item: Consideration and action, if any, on request from American Legion Post 101 for the use of the large hall at the Jose 'Pepe' Salinas Recreation Center for multiple dates during the calendar year 2022 and waiver of rental fees.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: The American Legion Post 101 has outgrown their space at 417 S. Cage Blvd to host special events (Concerts, dances, etc.); therefore, they are requesting to use the large hall at the Jose 'Pepe' Salinas Rec Center, with rental fees to be waived.

Fiscal Consideration: Facility usage for Large Hall for 6 days = \$9,000
Pharr Police Officers = \$ 2,520

Staff Recommendation: Staff recommends City Commission to approve

Alternatives: NA

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Sergio Alanis
Sergio Alanis
Annie Reeves
Patricia Rigney
City Management Office

Created/Initiated - 6/1/2022
Approved - 6/1/2022
Approved - 6/1/2022
Approved - 6/1/2022
Final Approval - 6/3/2022



April 15, 2022
Dr. Ambrosio Hernandez
Mayor City of Pharr
PO Box 1729
Pharr, TX 78577

Dear Mayor Hernandez,

As you know, the American Legion Post 101 has deep roots in the community, being a staple of downtown Pharr for more than 80 years. The Post hosts year-round veteran programming that includes monthly seminars focusing on health and wellness, financial assistance for Veterans in extreme hardship, and quarterly events to promote patriotism, among others. More importantly, the all-volunteer-led organization aims to provide support and camaraderie for the men and women who served our great country.

One way we have been able to build and sustain community is by hosting weekly dances for residents, which averages more than 150 people walking through our doors every Sunday evening. Not only do these dances promote community building, but they are the main source of fundraising the Post relies on. All money raised from concession sales at our weekly dances helps us fulfill our important mission of advocating for the veterans of our Great City of Pharr and South Texas.

With our dances gaining popularity, our limited space at 417 Cage Blvd. has made it increasingly challenging to expand our reach and raise the funds that are critical to keeping our doors open. For this reason, we respectfully ask that the City of Pharr considers donating space at the Jose "Pepe" Salinas once a month to host our dance and concession fundraiser. This in-kind donation of space would drastically help meet the demand of our growing community and serve as a space where Pharr residents can convene regularly. The dates that Post 101 would like to host their Monthly dance at the Pepe Salinas building are:

- | | | |
|-----------------|-------------------|--------------------------------------|
| • May 21 2022 | • July 2, 2022 | • September 2022 (TBA) (24) |
| • June 11, 2022 | • July 23, 2022 | • October 2022 (TBA) (15) |
| • June 25 2022 | • August 20, 2022 | • November 23 , 2022 (12) |

We hope that you consider helping our mission to promote community and advocate for Pharr veterans. We would welcome the opportunity for a sit-down meeting or phone call to further discuss our request. Thank you for your time and we look forward to your response.

Respectfully,
Lucio Gaitan, Post 101
956-867-1680 (teamster657@hotmail.com)



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 8.B.

DATE SUBMITTED: June 1, 2022

MEETING DATE: June 6, 2022

FROM: Sergio Alanis, Parks & Recreation
Director

DEPARTMENT: Parks

DIRECTOR: Sergio Alanis

Agenda Item: Consideration and action, if any, on request from Pharr Housing Authority for the use of the large hall at the Jose 'Pepe' Salinas Recreation Center on Friday, June 24, 2022, from 8:00 a.m. to 3:00 p.m. and waiver of rental fees.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: The Pharr Housing Authority is requesting rental fees to be waived for the usage of the large hall at the Rec Center for their Annual Scholarship Awards Banquet on Friday, June 24, 2022, from 8:00 a.m. to 3:00 p.m.

Fiscal Consideration: \$1,100.00

Staff Recommendation: Staff recommends City Commission approve this item.

Alternatives: NA

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Sergio Alanis
Sergio Alanis
Annie Reeves
Patricia Rigney
City Management Office

Created/Initiated - 6/1/2022
Approved - 6/1/2022
Approved - 6/1/2022
Approved - 6/1/2022
Final Approval - 6/3/2022



Noel De León, Executive Director
Phone: 956.783.1316 Fax: 956.781.3758

*"Empowering Families To Build
A Better Quality of Life"*

May 31, 2022

Mr. Sergio Alanis
Parks and Rec. Director
City of Pharr
1011 W. Kelly Ave
Pharr, Texas 78577

Dear Mr. Alanis:

The Housing Authority of the City of Pharr would like to hereby request the use of the Jose "Pepe" Salinas Memorial Recreation Center, Large Hall for Friday, June 24, 2022, from the hours of 8:00 am to 3:00 p.m. We will be using the facility for our READ Project, Annual Scholarship Awards Banquet.

The Housing Authority of the City of Pharr is grateful for the City of Pharr's continued support of this important event.

If you have any questions, please call me at (956) 783-1316.

Sincerely,

Noel De León
Executive Director

NDL/jb

Cc: Mr. Andy Harvey, City Manager



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.A.

DATE SUBMITTED: May 10, 2022

MEETING DATE: June 6, 2022

FROM: Maria Rangel, Engineer in Training

DEPARTMENT: Engineering

DIRECTOR: Ed Wylie

Agenda Item: Consideration and action, if any, on Amendment Number 3 in the amount of \$88,243.73 to the Professional Engineering Services Agreement with Structural Engineering Associates, Inc (SEA) for the Pharr-Reynosa Bridge Expansion Presidential Permit Application.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Amendment Number 3 to the Professional Engineering Services Agreement with SEA for the Pharr-Reynosa Bridge Expansion Presidential Permit Application, more commonly known as the Twin Span Bridge, is for work that has been completed for the Public Meeting by SEA's environmental sub-consultant, Raba Kistner, Inc. Also included is a Value Engineering (VE) Study that is required by the Federal Highway Administration (FHWA) for this project. The VE will be performed by a sub-consultant, Wood Environment & Infrastructure Solutions, Inc., with the end goal of improving the value and quality of the project, reducing time to completion, and providing the needed functions safely, reliably, and efficiently, all at the lowest overall cost.

During agreement negotiations with SEA, the City reduced SEA's scope and fee proposal in the area of Public Involvement. The City proposed to bridge the gap by providing assistance with this task. However, in order to maintain the schedule and hold the Public Meeting on May 03, 2022, SEA had Raba Kistner, Inc. perform some of the items for the Public Meeting that were removed from the original contract. The VE was not considered during negotiations of the original agreement--this is a new cost to the project and the work cannot be completed in-house.

The items in Amendment Number 3 include the following:

- Translate all Public Meeting materials into Spanish
- Publicize the Public Meeting notices and material in both English and Spanish language printed media
- Value Engineering Study (virtual)

Fiscal Consideration:

Original Agreement: \$1,656,735.44

Amendment #1: \$3,988,334.00

Amendment #2: \$50,001.00

Amendment #3: \$88,243.73

Revised Agreement: \$5,783,314.17

Staff Recommendation: Staff recommends approval of Amendment Number 3 in the amount of \$88,243.73 to the agreement with SEA for the Pharr-Reynosa Bridge Expansion Presidential Permit Application.

Alternatives: The environmental work under Amendment Number 3 has been completed. The VE can be procured separately from the contract with SEA. However, Wood is ready to go and will have the VE completed in early summer 2022. This is the most efficient and effective path forward.

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Maria Rangel

Created/Initiated - 5/10/2022

Ignacio Amezcua

Approved - 5/10/2022

Patricia Rigney

Approved - 5/10/2022

Karla Saavedra

Approved - 5/11/2022

City Management Office

Final Approval - 6/3/2022

**PROJECT AGREEMENT FOR
PROFESSIONAL ENGINEERING SERVICES**

AMENDMENT NO. 3

The Contract between **Structural Engineering Associates, Inc.** and the **City of Pharr** which was executed by the parties on **October 24, 2018** for the **Pharr-Reynosa Bridge Expansion Presidential Permit Application**, is hereby amended by mutual agreement as follows:

- A. Modification to Section 1 – Scope of Work – Additional Scope of Work as stated on Exhibit A.
- B. Modification to Section 5 – Professional Service Fee – Increase to Fee as stated in Exhibit A.

This amendment adds **\$88,243.73** to the contract and the maximum total payable under the entire contract, including all amendments, is changed from \$ 5,695,070.44 to **\$ 5,783,314.17.**

All other terms and conditions of the existing contract not changed by this Amendment shall remain in full force and effect.

APPROVAL OF AMENDMENT NO. 3

**Structural Engineering Associates, Inc.
3838 N.W. Loop 410
San Antonio, TX 78229**

ENGINEERING FIRM

By: _____
Signature

David T. Covarrubias, PE
ENGINEER

SIGNED on this the _____ day of _____, 20 ____.

Andy Harvey
City Manager
City of Pharr, Texas

SIGNED on this the _____ day of _____, 20 ____.

EXHIBIT A



**STRUCTURAL ENGINEERING
ASSOCIATES, INC.**
CONSULTING ENGINEERS

3838 N.W. LOOP 410
SAN ANTONIO, TX 78229

E-mail: (210) 735-9202
sea@seatx.com FAX (210) 735-2074

TBPE FIRM REGISTRATION No. F-199

DAVID T. COVARRUBIAS, P.E.
SALVADOR H. LOPEZ
SIDNEY "SID" A. MIELKE, P.E.
MARTIN R. COVARRUBIAS, P.E.
FARREN S. BASSE, P.E.
WILLIAM "MAC" M. GLEESON, P.E.
MELVIN K. LARA, P.E.
DANIEL M. MORALES, P.E.
BINAYA SHRESTHA, P.E.
SAMIN DEHKHARGHANIAN, P.E.

JOHNNIE C. CHING, P.E.
CHARLES F. GARZA
ERNEST J. MECHE, P.E.
DAVID A. ROCHA, P.E.
ALLEN G. SHIAU, P.E.
SAM O. PALOMERO, P.E.
JOHNNY E. MARTINEZ, P.E.
DANIEL B. RODRIGUEZ, P.E.
JAIME OZUNA JR., P.E.

May 17, 2022

Ms. Maria Rangel, P.E.
The City of Pharr
118 S. Cage Blvd.
Pharr, Texas 78577

Ref: Pharr International Bridge Expansion Project
Additional Professional Services Scope and Fee Proposal #3 **(Revised)**

Dear Ms. Rangel,

As you might not be aware, in 2019 we were asked to reduce our scope and fee proposal to eliminate many Public Involvement items proposed to be furnished by the City of Pharr. We complied with this request, and our original contract for this project included these reduced fees. Please see the attached verbal description of our revised fee proposal to the City of Pharr, which notes the items that have been deleted per the City of Pharr request.

However, to maintain the originally agreed upon date for the Public Meeting and provide for translation of materials as well as secure the publications of meeting notices and materials in both an English and Spanish language printed media in time to meet the advance publication requirements, we have performed many of the services and expenses that were removed from the City, from our original scope and fee proposal.

Secondly, the requirement for performing a Value Engineering Study (VE) has now been ruled as required by the Federal Highway Administration (FHWA) for this project. Since this scope and fee were not previously included in our contract, once this ruling was confirmed, we contacted Wood PLC, a firm that is highly experienced with organizing and facilitating VE studies. The scope and fee proposal is for a virtual VE study which has been an accepted methodology since TxDOT begin their original response to the COVID pandemic in 2020.

Therefore, we are respectfully request an amendment be approved for our contract to compensate for these two additional services. The additional fee for meeting translation and publication is \$ 18,337.09. The fee to facilitate the VE study is \$ 69,609.64, for a total request of \$ 88,243.74. We have included written copies of the scope and fee proposals for each additional service item.

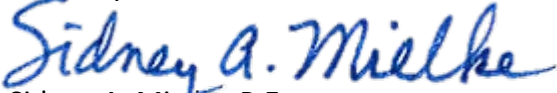
Ms. Maria Rangel, P.E.

May 17, 2022

Page 2 of 2

As always please do not hesitate to contact us should you have any further questions and/or comments regarding this proposal.

Sincerely,



Sidney A. Mielke, P.E.

Senior Project Manager

Cc: David T. Covarrubias, P.E., SEA

Luis Bazan, Bridge Director



OUTLINE of SCOPE OF SERVICES
for
EXPANSION OF THE PHARR-REYNOSA INTERNATIONAL BRIDGE

NOTE: GEOTECHNICAL INVESTIGATIONS AND REPORT, ALONG WITH RIGHT-OF-WAY AND OVERALL BOUNDARY SURVEY HAVE BEEN REMOVED FROM THIS SCOPE OF WORK AS A PART OF THIS REVISION. THESE ITEMS WILL BE REQUIRED DURING THE DESIGN PHASE PROPOSAL FOR THIS PROJECT, AND WILL BE INCLUDED IN THE FINAL DESIGN PHASE FEE PROPOSAL.

FOR DESCRIPTION OF CIVIL ENGINEERING, SURVEYING, AND HYDRAULIC ENGINEERING INCLUDED WITHIN THIS SCOPE OF SERVICES REFER TO ATTACHMENT "E" PAPE-DAWSON ENGINEERS DETAILS SHEETS 1 THROUGH 6, DATED 11-22-19.

2B. ENVIRONMENTAL ASSESSMENT DOCUMENT (Final Draft EA)

The environmental assessment document will include items of study, evaluation, coordination and analysis as is defined within the most current FHWA guidelines and criteria. **For the purposes of this scope and professional services fee submittal it is currently anticipated this work task shall include only the development of a Final Draft Environmental Assessment Document including appropriate figures, appendices, and attachments. Should extended environmental studies be required, beyond the EA level, the appropriate additional professional services fee shall be negotiated at a later date.**

The Environmental Assessment Document will include, but is not limited to the following areas of study:

- Executive Summary
- Description of the Existing Facility
- Purpose and Need for the Project
- Description of the Proposed Project
- Reasonable Alternatives Considered
- Potential Social, Economic, and Environmental Effects
 - Socioeconomic Analysis
 - Natural Resources
 - Water Quality
 - Section 4(f), 6(f) Lands
 - Farmlands and Soils
 - Cultural Resources
 - Noise Impacts
 - Air Quality
 - Hazardous Materials
 - Construction Impacts
 - Indirect and Cumulative Impacts
 - Public Participation/Involvement
 - Other Programs



OUTLINE of SCOPE OF SERVICES
for
EXPANSION OF THE PHARR-REYNOSA INTERNATIONAL BRIDGE

The following deliverables will be developed and submitted for this work task:

- **Final Draft Environmental Assessment Document (EA)** (Hard Copies and Electronic PDF Copies)
- **Updated Final Draft Environmental Assessment Document (EA)**, including all reviewer agency comments, bridge sponsor responses, documentation of Public Meeting and Public Hearing. (Hard Copies and Electronic PDF Copies)

2C. PUBLIC INVOLVEMENT

Public involvement activities must satisfy federal requirements. The following list includes the proposed activities to be included to obtain maximum public understanding and involvement with the project development:

- Public Meetings (1 minimum proposed)
- Trade & Business Organization Briefings/Presentations (1 briefing meeting proposed)
- Public Hearing (1 proposed)

The Public Meeting will be timed to coincide with the completion of the Environmental Clearance Document and the Presidential Permit Amendment/Application document, and prior to their actual submittal to the appropriate agencies.

The following deliverables will be developed and submitted for this work task:

- **Spanish & English public announcements for public meetings and hearings.**
- **Mailings of notice of meetings and hearings to County Judges and Mayors.**
- **Informal meeting notes and comments, where appropriate.**
- **Meeting Minutes of Public Meeting**
- **Transcription of Public Hearing**
- **Letters of Project Support**

NOTE: FOR DETAILED LISTING AND DESCRIPTION OF ENVIRONMENTAL CLEARANCE TASKS INCLUDED WITHIN THIS SCOPE OF SERVICES ALONG WITH SPECIFIC LIMITATIONS/EXCLUSIONS REFER TO ATTACHMENT "E" RABA KISTNER, INC. SHEETS 1 THROUGH 6, DATED 11-20-19.

THIS PROPOSED SCOPE OF SERVICES HAS EXCLUDED THE SPECIFIC ITEMS LISTED BELOW WHICH ARE ANTICIPATED TO BE FURNISHED BY THE CITY OF PHARR:

- ***PRINTING AND MAILING OF ALL MEETING ANNOUNCEMENTS/INVITATIONS AS REQUIRED BY NEPA FOR A PUBLIC MEETING, A PUBLIC HEARING, AND A MEETING WITH INDUSTRY GROUPS.***



OUTLINE of SCOPE OF SERVICES
for

EXPANSION OF THE PHARR-REYNOSA INTERNATIONAL BRIDGE

- PUBLICATION IN PRINTED/ELECTRONIC MEDIA OF ALL MEETING ANNOUNCEMENTS AS REQUIRED BY NEPA FOR A PUBLIC MEETING, A PUBLIC HEARING, AND A MEETING WITH INDUSTRY GROUPS.**
- RENTAL AND OTHERWISE SECURING ADEQUATE MEETING LOCATIONS FOR A PUBLIC MEETING, A PUBLIC HEARING, AND AN INDUSTRY GROUP MEETING.**
- THE COST TO PROVIDE ENGLISH/SPANISH TRANSLATION SERVICES FOR THE ANNOUNCEMENTS /INVITATIONS FOR THE VARIOUS MEETINGS NOTED ABOVE AND TRANSLATION SERVICES DURING THE MEETINGS/HEARING NOTED ABOVE.**
- THE COST TO PROVIDE A COURT REPORTER AND TRANSCRIBED RECORD OF THE PUBLIC HEARING NOTED ABOVE.**
- THE TIME AND EFFORT NECESSARY TO OBTAIN LETTERS IN SUPPORT OF THE PROJECT FROM VARIOUS SOURCES, INCLUDING ELECTED OFFICIALS, FEDERAL AND STATE AGENCIES, AND TRADE INDUSTRY GROUPS.**

**2D. CONSULTATION AND REVIEW OF ENVIRONMENTAL ASSESSMENT DOCUMENT
(Scope of work only includes up to an updated Final Draft EA level)**

The current administration has affected numerous changes in the environmental review process for projects such as this. Among those are EO 13766 of January 24, 2017 (Expediting Environmental Reviews and Approval for High Priority Infrastructure Projects) and EO 13807 of August 15, 2017 (Establishing Discipline and Accountability in the Environmental Review and Permitting Process for Infrastructure Projects). The early consultations with DOS and other agencies noted previously will help clarify the evolving environmental review process.

The DOS traditionally has allowed other agencies to take the lead on environmental reviews for cross-border projects. For example, it may delegate this responsibility to GSA. If there are federal highway funds involved, the FHWA may take the lead, and then delegate this to TxDOT. One of our principal objectives will be to determine early on which agency will have the lead for the environmental review. Ideally, the project will only require an Environmental Assessment (EA) that leads to a Finding of No Significant Impact (FONSI), as this will be far less complicated, costly and time-consuming than a full Environmental Impact Statement (EIS).

Specific coordination and consultation, during the development of the environmental clearance document is required prior to submittal of the document in support the Presidential Permit Amendment Application or New Application. Extensive coordination and consultation during review of the Presidential Permit Application is also required. A partial listing of agencies to be contacted and consulted include:

- U.S. Dept. of State
- GSA – Washington DC, Fort Worth, McAllen
- CBP – Washington DC, Euless, Laredo, Pharr
- TxDOT- Austin, Pharr,

Proposal No. PSF22-127-00
April 11, 2022



12821 W. Golden Lane
San Antonio, TX 78249

Mr. Sidney "Sid" A. Mielke, P.E.
Structural Engineering Associates, Inc.
3838 NW Loop 410
San Antonio, Texas 78229

PO Box 690287
San Antonio, TX 78269

P 210.699.9090
F 210.699.6426
TBPE Firm F-3257

**RE: Proposal for Additional Public Involvement Costs & Services
Pharr-Reynosa International Bridge Expansion
Hidalgo County, Texas
Lat.: 26.0785195 Lon.: -98.2031793**

WWW.RKCI.COM

Dear Mr. Mielke:

Raba Kistner, Inc. (RKI) is pleased to submit this proposal to Structural Engineering Associates, Inc. (CLIENT). As part of ongoing public involvement support activities for the above-referenced project, **RKI** has funded document translation services (fact sheets, presentation script, meeting location map, comment cards, exhibit boards, public notices) as well as newspaper advertisements (English and Spanish) in The Monitor and El Periodico. In addition, staff are actively engaged in securing and coordinating voiceover narration (English/Spanish) for an approved public meeting presentation transcript, which will be converted to video format for publishing on TxDOT and City of Pharr websites, in accordance with TxDOT requirements.

While the above expenses and related staff coordination with appropriate vendors were specifically excluded from our original scope of work, **RKI** has incurred these costs while working to proactively maintain the environmental schedule.

This proposal also includes costs for similar effort related to one of the following (to be determined by the project team as part of overall project schedule discussions): Notice Affording an Opportunity for a Public Hearing NAOPH or Public Hearing.

We respectfully request approval of the Lump Sum costs presented in the table below.

PUBLIC MEETING	
Labor	\$3,016.00
Expenses	\$6,152.55
Public Meeting	\$9,168.55
NAOPH <u>OR</u> PUBLIC HEARING	
Labor	\$3,016.00
Expenses	\$6,152.55
NAOPH <u>or</u> Hearing	\$9,168.55
TOTAL	\$18,337.09

ACCEPTANCE

We appreciate the opportunity of submitting this proposal and look forward to working with you in the development of this project. This proposal constitutes the contract between us. **RKI** is prepared to sign CLIENT's subcontractor agreement authorizing **RKI** to proceed with this project.

Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Texas 75397-1037. All parties hereby agree that this contract upon acceptance will be performable in Hidalgo County, Texas.

RKI considers the data and information contained in this proposal to be proprietary. This statement of qualifications and any information contained herein shall not be disclosed and shall not be duplicated or used in whole or in part for any purpose other than to evaluate this proposal.

Very truly yours,

RABA KISTNER, INC.



Sam Blanco, AICP, PMP
Vice President

SB/srw

Copies Submitted: Above (1 Electronic PDF Copy)



Scope of Services

For the City of Pharr, on behalf of Structural Engineering Associates and contract 1920-01-528-S012-001, Pharr-Reynosa Bridge Expansion, Wood agrees to perform value engineering services as follows:

APPROACH

As defined by the FHWA, VE Analysis is a systematic process of review and analyze function, during the concept and design phases, by a multidiscipline team of persons not involved in the project, that is conducted to provide recommendations for:

1. providing the needed functions safely, reliably, efficiently, and at the lowest overall cost
2. improving the value and quality of the project
3. reducing the time to complete the project

The value methodology is applied during the three stages of a value study: 1) Pre-Workshop, 2) Workshop (using the Six-Phase VM Job Plan), and 3) Post-Workshop." Wood will conduct all VE analysis services of selected projects according to this definition and the SAVE International Value Methodology Standard using the approved Job Plan.

WORK TO BE PERFORMED

Wood will conduct all VE services in accordance with this scope of services for the Pharr-Reynosa Bridge International Expansion project.

Pre-Study:

Pre-study Preparation: To facilitate preparation prior to the study, VE Team Leader will schedule a kick-off conference call with the City of Pharr and the Project Designer to go through a structured checklist to guide the following study preparation:

- Discuss cost, schedule, quality, and technical goals, and expectations of the City of Pharr
- Discuss existing project constraints
- Examine project focus and elements
- Review list of available plans and documents
- Identify resources, that will be needed prior to and during the study
- Identify materials, potential resources, and any necessary backup arrangements that may be required during the study
- Develop and confirm study agenda including timing of specific Job Plan phases
- Identify and confirm requisite Team Member disciplines to support specific project requirements

Scheduling Study Participants: Wood will work internally to establish the requisite technical staff with appropriate discipline expertise to support the specific project requirements.

Wood will communicate directly with all Team Members relative to scheduling, pre-study, study, and post study activities.

Cost Model: Based on the cost estimate and other appropriate information provided prior to the study, the VE Team Leader and Team Co-Leader will prepare a cost model that will set the stage



for early identification of potential project areas for VE focus. By using Pareto's 80/20 principle to develop a model of project cost elements, areas of high cost and low project value will be clearly identified for further review during the VE analysis.

Document Review: A week prior to the study, an Agenda including approved Job Plan phases, a Study Guide, and project overview information are provided to all team members. Electronic Recommendation Development and Design Suggestion templates will also be provided at this time.

VE Study:

Wood will conduct the VE study in accordance with SAVE International® Value Methodology Body of Knowledge, the ASTM E1699-14 Standard Practice for Performing Value Engineering (VE)/Value Analysis (VA) of Projects, Products and Processes, and the ASTM E2013-12, Standard Practice for Constructing FAST Diagrams and Performing Function Analysis During Value Analysis Study. Wood will complete the requisite Value Engineering Job Plan phases as defined in federal regulation 23 CFR 627, which identifies pre- and post-study activities in addition to the VE Study itself and includes the prescribed phases: 1) Information, 2) Function Analysis, 3) Creative, 4) Evaluation, 5) Development, and 6) Presentation of ideas via Executive Summary e-mail. The Job Plan phases will be achieved during a four-day study, virtual online effort mutually agreed upon.

The study will begin with a briefing provided by the project design team, or the designees, who will describe the objectives of the project and any constraints that the VE study must observe. The project design team will explain the details of the design and how it accomplished the City's objectives. The study will include a complete function analysis of major project elements. The VE Facilitator will guide the VE Team through creative brainstorming, during which multiple ideas for project improvement will be generated. These ideas will then be evaluated for whether they can be practically applied and whether they are implementable. Evaluation will include feedback from project owner and stakeholder decision makers before proceeding with recommendation development.

At the close of the study, Team Members will present a high-level overview of the recommendations developed to the project design team and to the City decision makers.

The VE studies will take place virtually via Microsoft Teams.

Presentation: To ensure the VE Team has complete information about project criteria, the City will provide, at a minimum, the project owner Project Manager and appropriate members of the design team during the first and last day presentations.

The VE study will take place virtually via Microsoft Teams.

Post-Study:

Prior to submittal to project owner, a draft report will be reviewed by Wood's QA staff for clarity, comprehensiveness, and accuracy. Wood will prepare electronic draft reports that are delivered within the prescribed schedule upon completion of the study.

After the City of Pharr has determined the disposition of the recommendations, the City will provide this information to Wood, who shall incorporate the results of the implementation into the Final Value Engineering Report. If the results include technical justifications why each proposal is accepted/partially



accepted/further evaluated/rejected/withdrawn, this information will be included in the Final Report. The Final Report will also document the estimated savings from the study.

Ultimately, final VE reports for distribution by project owner will be delivered upon receipt and incorporation of approved responses to the VE recommendations. The final deliverable will also include an implementation table of suggested value added items.

VE STUDY TEAM

Wood will provide the VE Facilitator, VE Co-Facilitator, and five (5) Subject Matter Experts.

VE Facilitator and VE Co-Facilitator:

- The VE Facilitator will be a SAVE International certified value specialist (CVS) with significant value engineering and infrastructure/transportation project experience.
- The Consultant will also provide a VE Co-Facilitator during the study who is a value methodology associate (VMA) and an infrastructure professional with significant value engineering experience who will manage study progress including documenting all ideas, discussion, data, and research that will be used to support recommendation development and the report deliverable.

Subject Matter Experts:

- Wood will identify technical professional staff with expertise in relevant discipline areas who will be assigned to participate in the study, as appropriate.

DELIVERABLES

The VE Study effort will include four deliverables, all of which will support the results of the VE Study. These deliverables include:

- VE Plan/Agenda and Study Guide, and VE Study Executive Summary Presentation
- Cost Model
- Draft VE Study Report
- Final VE Study Report including an implementation table to capture project owner response to the value recommendations

Draft VE Study Report: The Draft Report provides the City of Pharr and other appropriate reviewers the opportunity to provide input to the final report. This document will be, in the opinion of the Consultant, the equivalent to the Final VE Study Report with the exception of implementation results. The City will provide written comments in compliance with the attached schedule.

Final VE Study Report: This report is the final documentation of the VE Study. The report is a finalized version of the Draft VE Study Report including the incorporation of the City of Pharr's comments and decisions regarding the recommendations. The cover of the report will clearly indicate the project title, that it is the Final VE Study Report, and the date of the report.

The submittal of this report concludes the VE study effort.

Number of Reports: The Consultant will provide the project owner with the following:

- Draft VE Study Report electronic only
- Final VE Study Report electronic only

SCHEDULE

The VE Study will generally be conducted in accordance with the following schedule:

Notice to Proceed	four weeks prior to study
Pre-study preparation phone call	three weeks prior to study
Project owner distributes project documents	two weeks prior to study
VE Study	according to Scope of Service
Submit Draft VE Study Report	three weeks after VE Study completion
Comments on Draft VE Study Report	three to four weeks after Draft Report submission
Submit Final VE Study Report	one week after receipt of Draft Report comments and implementation decisions based on Draft Report

Wood Environment & Infrastructure Solutions
Value Engineering Cost Estimate Hours –
4-day Study

4-day Study		
Labor Expense:		\$ 68,776.04
Other Direct Expenses (virtual format):		\$ 1,130.60
TOTAL STUDY COST (virtual):		\$ 69,906.64



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.B.

DATE SUBMITTED: May 17, 2022

MEETING DATE: June 6, 2022

FROM: William Edmundson, Assistant
Police Chief

DEPARTMENT: Police

DIRECTOR: Joel Robles

Agenda Item: Consideration and action, if any, on Policing Agreement between City of Pharr and Vanguard Academy for the "School Resource Officer Program" 2022-2023.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Memorandum of Understanding between Vanguard Academy and the Pharr Police Department to collaborate in the creation of a School Resource Officer Program. This partnership is intended to assign Pharr Police Officers at Vanguard Academy Schools to provide policing services. Pharr Police Officers will conduct proactive patrols to ensure the safety and security of the students, parents, educators, and visitors of Vanguard Academy Schools.

Fiscal Consideration: This item will not incur costs for the City of Pharr because Vanguard Academy will pay the officers for the services provided in the school year.

Staff Recommendation: Staff recommends approval.

Alternatives: Not approve request

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

William Edmundson
Joel Robles
Anali Alanis
Karla Saavedra
Patricia Rigney
City Management Office

Created/Initiated - 5/17/2022
Approved - 5/17/2022
Approved - 5/24/2022
Approved - 6/1/2022
Approved - 6/1/2022
Final Approval - 6/3/2022

**School Resource Officer
Policing Agreement Between
Vanguard Academy and City of Pharr**

WHEREAS, Vanguard Academy desires to maintain a safe and comfortable working and learning environment for its staff and students; and

WHEREAS, Vanguard Academy "Vanguard" and the City of Pharr "City", collectively "Parties" have worked in the past in providing a suitable environment in Vanguard Academy schools and other venues; and

WHEREAS, The Parties have common interests in providing for a positive way of life without interference from third parties; and

WHEREAS, The Parties, desire that the City of Pharr provide policing services in Vanguard Academy schools and other Vanguard owned or controlled venues; and

WHEREAS, The Parties, desire to enter this Agreement pursuant to Section 21.483 of the Texas Education Code, which authorizes the Vanguard to employ or commission six (6) full time certified peace officers assigned for Vanguard Academy Middle Schools and Elementary Campuses; and

WHEREAS, The Parties, agree that the salary for said officers is to be reimbursed to Pharr by Vanguard.

NOW THEREFORE THE PARTIES HEREBY AGREE AS FOLLOWS:

A. Responsibilities of the City of Pharr and Officers

1. The City shall ensure that TCOLE Certified Officers be assigned to Vanguard Academy Schools.
2. The City shall ensure that the officers conduct themselves in a professional and courteous manner at all times.
3. The City shall ensure that the Officers assigned to Vanguard campuses set out herein shall abide by the laws of the State of Texas.
4. The City shall ensure that an Officer be assigned to four Vanguard campuses.
 - a. Vanguard Rembrandt (Two Officers) – 1200 E. Kelly Ave. Pharr, Texas
 - b. Vanguard Picasso (One Officer) – 901 S. Athol St. Pharr, Texas
 - c. Vanguard Van Gogh (One Officer) – 1407 W. Moore Rd. Pharr, Texas
 - d. Vanguard Beethoven (Two Officers) – 2215 S. Veteran's Blvd. Edinburg, Texas
5. The Officers will not be required to perform any ministerial, administrative, or other duties for Vanguard or other school officials.
6. The Officers will not perform the duties of any Vanguard security guards and will not enforce any school rules or policies which are not criminal in nature.

7. The Officers shall report to the campus to which they are assigned to and report to a school administrator for assignments to be completed.
8. Vanguard Beethoven Campus; if a criminal case derives at this campus, the Pharr Police Officer will refer the criminal case to the Edinburg Police Department.

B. Responsibilities of Vanguard:

1. Vanguard will reimburse the city for the Officers' salary at rate of no less than \$40.00 an hour for each hour that the officer is used. This agreement will cover the 2022 to 2023 school year beginning August 15, 2022, and end of the school year on June 2, 2023. This amount shall be earned on an hourly basis, not to exceed 180 instructional (school) days. The normal workday will consist of the number of hours an officer is needed. This will be determined by both police administrators and respective campus principals as per the needs of individual campuses set out herein.
2. Reimbursement will be paid on a monthly basis to the City, provided that a timesheet signed by the principal or designee, chief of police or designee, SRO Supervisor, and officer is submitted.
3. Vanguard will ensure that its employees at the campuses referred to above will not interfere with the duties of said officer.
4. Vanguard will provide a workstation and office space for officers assigned to Vanguard schools.
5. Vanguard agrees and understands that the Pharr Police Officer will always be under the direction and control of the City of Pharr Police Department, and that Vanguard employees will not supervise said officers; and

C. Responsibilities of Pharr Police and Vanguard

1. Scheduled hours of operation will be pre-determined by Vanguard Administrators and Pharr Police Department representatives.
2. Officers will work and report to each middle school and elementary school designated by Vanguard on a daily basis.
3. On emergency cases, the Pharr Police Department may assign a different Officer to Vanguard Schools if the assigned officer is sick or out on training or other type of leave.

D. Additional Duties

Any additional duties required of the Officers shall be approved by the Superintendent or designee and the Chief of Police or his designee of the City. Rate of Compensation for said additional services shall be determined by both parties and in accordance with both state and federal laws. Additional duties shall be those duties requested of the Officers after the normal business day.

E. Resolution of Disputes

Should any disputes arise regarding the duties or responsibilities of the City or Vanguard, or any other matters associated with this agreement, the Chief of Police or his designee of the City of Pharr and the Superintendent of Schools for Vanguard or his designee, will address the issues as soon as possible. Such resolutions should be approved by Vanguard 's Board of Trustees and City's Board of Commissioners.

F. Periodic Conferences

Because this program is new to both parties, the City and Vanguard agree to have periodic Conferences to allow input from both parties regarding the program. All conferences will be attended by the Superintendent or his designee, Vanguard principal or designee, and representation from the Pharr Police Department, or other authorized representative.

G. Termination of Contract

This contract will commence on August 15, 2022, and terminate on June 2, 2023, or the last class day for the term, whichever is earlier. Also, any party to this agreement can terminate this agreement for any reason or for no reason upon 15 days written notice to the other party. This agreement can also be terminated upon mutual consent of both parties.

H. Renewal of Contract

Upon the expiration of this contract, the contract may be renewed only with the consent of the City's Board of Commissioners and Vanguard Board of Trustees.

I. Modification of Agreement

This document constitutes the entire agreement between the City of Pharr, Texas and Vanguard and may be modified only by agreement of both parties. All modifications will be in the form of an amended written agreement.

J. Default

If either party should default (the "Defaulting Party") with respect to any of its obligations here under and should fail within fifteen (15) days after delivery of written notice of such default from the other party (the "Complaining Party") to cure such default, the Complaining Party, by action or proceeding at law or in equity, may be awarded its damages and/or specific performance for such default. A subsequent determination by a court of law of this State that any substantive portion of this Agreement is illegal or enforceable shall not affect the remaining portions of this agreement.

SIGNED on this the: _____ of day of _____. 2022.

Dr. Narciso Garcia
Superintendent, Vanguard Academy

Dr. Ambrosio "Amos" Hernandez
Mayor, City of Pharr, Texas



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.C.

DATE SUBMITTED: May 17, 2022

MEETING DATE: June 6, 2022

FROM: William Edmundson, Assistant
Police Chief

DEPARTMENT: Police

DIRECTOR: Joel Robles

Agenda Item: Consideration and action, if any, on Policing Agreement between City of Pharr and Vanguard Academy for Police K9 services at Vanguard Academy Campuses for 2022-2023..

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: The department is seeking to enter into an agreement with Vanguard Academy for K9 services on designated campuses. The agreement is necessary to identify areas of responsibility between both agencies.

Fiscal Consideration: The Vanguard Academy will reimburse the City for the K9 team's salary for time utilized.

Staff Recommendation: Staff recommends approval of this agreement

Alternatives: Not approve this agreement

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

William Edmundson
Joel Robles
Anali Alanis
Karla Saavedra
Patricia Rigney
City Management Office

Created/Initiated - 5/17/2022
Approved - 5/18/2022
Approved - 5/24/2022
Approved - 6/1/2022
Approved - 6/1/2022
Final Approval - 6/3/2022

**Policing Agreement Between
Vanguard Academy and City of Pharr
Police K9 Services**

WHEREAS, Vanguard Academy “Vanguard” desires to maintain a safe and comfortable working and learning environment for its staff and students; and

WHEREAS, Vanguard and the City of Pharr “City” have worked in the past in providing a suitable environment in Vanguard Academy schools and other venues; and

WHEREAS, Vanguard and the City have common interests in providing for a positive way of life without interference from third parties; and

WHEREAS, Vanguard and the City, desire that the City of Pharr Police Department provide K9 policing in Vanguard Academy schools and other venues (on and off campus school events); and

WHEREAS, Vanguard and City find it best interest of Citizens and Students that they enter into this Agreement to achieve their purpose; and

WHEREAS, Pursuant to Section 21.483 of the Texas Education Code, Vanguard is authorized to employ or commission certified peace officers who are K9 handlers and certified narcotic sniffing dogs, and

WHEREAS, City is able to provide the K9 services needed to Vanguard and is able to have one (1) full time certified police K9 officer and narcotic sniffing dog on standby for the following campuses:

- a. Vanguard Rembrandt – 1200 E. Kelly Ave. Pharr, Texas
- b. Vanguard Picasso – 901 S. Athol St. Pharr, Texas
- c. Vanguard Van Gogh – 1407 W. Moore Rd. Pharr, Texas
- d. Vanguard Beethoven – 2215 S. Veteran’s Blvd. Edinburg, Texas
- e. Vanguard Mozart – 154 E. Crockett, Alamo, Texas

WHEREAS, the salary for said officers is to be reimbursed to Pharr by Vanguard Academy. As set forth herein below.

A. Responsibilities of the City Of Pharr and Officers

1. The City shall ensure that the officers conduct themselves in a professional and courteous manner at all times.
2. The City shall ensure that the K9 Teams called out to Vanguard campuses set out herein shall abide by the laws of the State of Texas.
3. The City shall ensure that a K9 Officer be on standby to five Vanguard campuses and other scheduled on and off campus school events upon request.
 - a. Vanguard – 1200 E. Kelly Ave. Pharr, Texas
 - b. Vanguard Picasso – 901 S. Athol St. Pharr, Texas
 - c. Vanguard Van Gogh – 1407 W. Moore Rd. Pharr, Texas
 - d. Vanguard Beethoven – 2215 S. Veteran’s Blvd. Edinburg, Texas

e. Vanguard Mozart - 154 E. Crockett, Alamo, Texas

4. The K9 Teams will not be required to perform any ministerial, administrative, or other duties for Vanguard Academy or other school officials.
5. The K9 Teams will not perform the duties of any Vanguard Academy security guards and will not enforce any school rules or policies which are not criminal in nature.
6. The K9 Teams when called out shall report to the campus requesting their services and report to a school administrator for assignments to be completed.
7. The K9 Teams will conduct the searches required and inform school administrator of any narcotic alerts.
8. If a narcotic alert is made, school personnel will have the option to handle said case administratively or refer it to the police agency that has jurisdiction over the school for a criminal case.
9. If a criminal case is derived on a campus located in the City of Edinburg, Pharr Police K9 Teams will not conduct criminal investigations in this city. The respective police agency will have jurisdiction.
10. The Pharr Police Department will be responsible to contact the Edinburg Police Department when conducting searches in the respective city.
11. If a criminal case is derived on a campus located in the City of Pharr, the Pharr Police Department will handle the criminal case.
12. The K9 Teams will not conduct searches of persons to include students, parents, teachers, and administrators. Searches will only be done on parking lots, vehicles, empty rooms, lockers, and articles.

B. Responsibilities of Vanguard Academy:

1. Vanguard will reimburse the city for the K9 Team's salary at rate of no less than \$50.00 an hour for each hour that the K9 Team is used, not to exceed 400 hours in a school year. This agreement will cover the 2022 to 2023 school year beginning August 15, 2022, and end of the school year on June 2, 2023. This amount shall be earned on an hourly basis, not to exceed 176 instructional (school) days. The normal workday will consist of the number of hours a K9 Team is needed. This will be determined by both police administrators and respective campus principals as per the needs of individual campuses set out herein.
2. Reimbursement will be paid on a monthly basis to the city, provided that a timesheet signed by the principal, chief of police, and officer is submitted monthly.
3. Vanguard will ensure that its employees at the campuses referred to above will not interfere with the duties of said K9 Teams.

4. Vanguard will provide a secure area for the K9 Teams so the K9 Officer can groom and care for the narcotic dog while the animal is resting between searches. Said area will be used to keep the narcotic dog away from persons to ensure the safety of the animal and people.
5. Vanguard agrees and understands that the K9 Teams will, at all times be under the direction and control of the City of Pharr Police Department, and that Vanguard employees will not supervise said officers. and

C. Responsibilities of Pharr Police and VANGUARD

1. Scheduled hours of operation will be pre-determined by school administrators and Pharr Police Department representatives upon request.
2. K9 Teams will work each high school and middle school at a minimum of once a month in addition to any requests by the listed Vanguard campuses.
3. On an emergency request, representatives of Vanguard will be responsible to contact Pharr Police Department representatives for K9 services from the listed campuses.

D. Additional Duties

Any additional duties required of the K9 Teams shall be approved by the Superintendent or designee and the City of Pharr Police Chief or his designee. Rate of Compensation for said additional services shall be determined by both parties and in accordance with both state and federal laws. Additional duties shall be those duties requested of the K9 Teams after the normal school day.

E. Resolution of Disputes

Should any disputes arise regarding the duties or responsibilities of the City or Vanguard, or any other matters associated with this agreement, the City of Pharr Police Chief of the City of Pharr or his designee and the Vanguard Superintendent of Schools or his designee, will address the issues as soon as possible in an effort to reach a resolution. Such resolutions should be approved by Vanguard Academy 's Board of Trustees and City's Board of Commissioners.

F. Periodic Conferences

Because this program is new to both parties, the City and Vanguard Academy agree to have periodic conferences to allow input from both parties regarding the program. All conferences will be attended by the Superintendent or his designee and representation from the City.

G. Termination of Contract

This contract will commence on August 15, 2022, and terminate on June 2, 2023, or the last class day for the term, whichever is earlier. Also, any party to this agreement can terminate this agreement for any reason or for no reason upon 15 days written notice to the other party. This agreement can also be terminated upon mutual consent of both parties.

H. Renewal of Contract

Upon the expiration of this contract, the contract may be renewed only with the consent of the City's Board of Commissioners and Vanguard Academy 's Board of Trustees.

I. Modification of Agreement

This document constitutes the entire agreement between the City and Vanguard and may be modified only by agreement of both parties. All modifications will be in the form of an amended written agreement.

J. Default

If either party should default (the "Defaulting Party") with respect to any of its obligations here under and should fail within fifteen (15) days after delivery of written notice of such default from the other party (the "Complaining Party") to cure such default, the Complaining Party, by action or proceeding at law or in equity, may be awarded its damages and/or specific performance for such default. A subsequent determination by a court of law of this State that any substantive portion of this Agreement is illegal or enforceable shall not affect the remaining portions of this agreement.

SIGNED on this the: _____ of day of _____. 2022.

Dr. Narciso Garcia
Superintendent, Vanguard Academy

Dr. Ambrosio Hernandez
Mayor, City of Pharr, Texas



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.D.

DATE SUBMITTED: May 17, 2022

MEETING DATE: June 6, 2022

FROM: Ruben Rosales, Public Utilities
Director

DEPARTMENT: Public Utilities

DIRECTOR: Ruben Rosales

Agenda Item: Consideration and action, if any, authorizing City Manager to enter into an agreement with Cintas Corporation out of Mercedes, Texas for uniforms for the Public Utilities Department through OMNIA contract number R-BB-19002 in the amount not to exceed \$80,000.00.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: N/A

Fiscal Consideration: For approval of contract

Staff Recommendation: For approval of contract

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Ruben Rosales
Ruben Rosales
Ignacio Amezcua
Patricia Rigney
Karla Saavedra
Annie Reeves
City Management Office

Created/Initiated - 5/17/2022
Approved - 5/17/2022
Approved - 5/17/2022
Approved - 5/17/2022
Approved - 6/1/2022
Approved - 6/1/2022
Final Approval - 6/3/2022



FACILITIES SOLUTIONS AGREEMENT

Location No. 538 - Mercedes

Contract No. _____

Customer No. _____

Main Corporate Code → **New CC 13218**Date 4/21/2022Customer/Participating Agency City of Pharr (See Exhibit B)Phone 956-402-4000Address 118 S. Cage Blvd. City Pharr State TX Zip 78577

UNIFORM PRODUCT RENTAL PRICING:

Item #	Description	Unit Price
	See Exhibit A	

- This agreement is effective as of this date from _____ to _____, with a minimum term of 36 months. The length of this rental agreement will commence with the actual uniform rental, not affiliated with the start date of the Master Agreement. Any negotiations of price, terms or discounts must be approved by Prince William County Public Schools for the Master Agreement. Any such changes shall take effect on the anniversary date of the master agreement. All requests for price changes must be justified and based upon verifiable criteria which may include the Bureau of Labor Statistics Consumer Price Index (CPI-U).
- Name Emblem \$ Exhibit A ea • Company Emblem \$ Exhibit A ea
- Customer Emblem \$ Exhibit A ea • Embroidery \$ Exhibit A ea
- COD Terms \$ NA per week charge for prior service (if Amount Due is Carried to Following Week)
- Automatic Lost Replacement Charge: Item _____ % of Inventory _____ \$ _____ Ea.
- Automatic Lost Replacement Charge: Item _____ % of Inventory _____ \$ _____ Ea.
- Minimum Charge \$ Exhibit A per delivery.
- Make-Up charge \$ Exhibit A per garment.
- Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$ Exhibit A per garment.
- Seasonal Sleeve Change \$ Exhibit A per garment.
- Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
- Artwork Charge for Logo Mat \$ 150 if requested
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ Exhibit A per garment will be assessed for employee's size changed within 4 weeks of installation.
- Other Pricing and terms per OMNIA cooperative contract #R-BB-19002

FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Inventory	Unit Price
		See Exhibit A			

*Indicated bundled items/services

☐ NA Initial and check box if Unilease. All Garments will be cleaned by customer☐ NA Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control☐ NA Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this agreement for any reason or fails to renew this agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.Cintas Loc. No: 538 - Mercedes

CUSTOMER:

Please Sign Name _____

By: Jeremy Dressler Please Print Name _____Title: Governmental Account Manager Please Print Title _____

Accepted-GM: _____ Email _____

Omnia Partners Public Sector Participating Public Agencies Terms

1. **Participating Public Agencies:** Supplier agrees to extend the same terms, covenants agreed to under the Master Agreement with Lead Public Agency Prince William County Public Schools to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.
2. Master Agreement available at <https://www.omniapartners.com/publicsector>

Supplier General Service Terms Section

3. **Prices** Customer agrees to rent from Company, and Company agrees to provide to Customer, the Merchandise, inventory and services described on Exhibit A, "Merchandise & Pricing" at the prices set forth in Exhibit A. There will be a minimum charge of thirty-five dollars (\$35.00) per week for each Customer location required to purchase its rental services from Company as set forth in this Agreement.
4. **Buyback of Non-Standard Garments** Customer has ordered from Company a garment rental service requiring embroidered garments that may not be standard to Company's normal rental product line. Those non-standard products will be designated as such under-Garment Description in Exhibit C. In the event Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement for any reason other than documented quality of service reasons which are not cured, Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
5. **Service Guarantee:** Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.
6. **Garments' Lack of Flame Retardant or Acid Resistant Features** Unless specified otherwise in writing by the Company, the garments supplied under this Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Company upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Agreement require flame retardant or acid resistant clothing.
7. **Logo Mats** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that the Company has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
8. **Adding Employees** Additional employees and Merchandise may be added to this Agreement at any time upon written or oral request by the Customer to the Company. Any such additional employees or Merchandise shall automatically become a part of and subject to the terms of this Agreement. If such employees are employed at a Customer location that is then participating under this Agreement, the Customer shall pay Company the one-time preparation fee indicated on Exhibit A. Customer shall not pay Company any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
9. **Emblem Guarantee** Customer has requested that Company supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"). Company will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.
10. In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that the Company allocated to Customer at the price indicated on Exhibit A of this Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Company and Customer and noted on Exhibit A.
11. **Terminating Employees** Subject to the provisions of this Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to the Company but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Company.
12. **Replacement** In the event any Merchandise is lost, stolen or is not returned to Company, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said Merchandise at the then current Loss/Damage Replacement Values.
13. **Indemnification** To the fullest extent permitted by law, Company agrees to defend, indemnify, pay on behalf of and save harmless the Participating Public Agency, its elected and appointed officials, agents, employees and authorized volunteers against any and all claims, liability, demands, suits or loss, including reasonable attorneys' fees and all other costs connected therewith, arising out of or connected to the services provided by Company under this Contract, but only to the extent of Company's negligence.
14. **Additional Items:** Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this agreement is terminated early for convenience, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or

terminated by Company for non-payment by Customer at any time Customer will pay to Company, as termination charges and not as a penalty based upon the following schedule:

If this agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 50 weeks of rental service.

If this agreement is cancelled for convenience in months thirteen (13) through eighteen (18) of the term, Customer shall pay as termination charges equal to 36 weeks of rental service.

If this agreement is cancelled for convenience in months nineteen (19) through twenty-four (24) of the term, Customer shall pay as termination charges equal to 23 weeks of rental service.

If this agreement is cancelled for convenience after 24 months of service, Customer shall pay as termination charges of 10 weeks of rental service.

Customer shall also be responsible to return all of the Merchandise allocated to such Customer locations terminating this Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.

Cintas/City of Pharr Agreement - Exhibit A: Pricing

Item #	Item Description	Weekly Unit Pricing	Lost/Replacement Charge
205/271	Women's Comfort Shirt	\$ 0.17	\$ 17.00
259	Polo w/Pocket	\$ 0.23	\$ 20.00
270	Cargo Pants	\$ 0.33	\$ 27.00
273	High Image Workshirt	\$ 0.25	\$ 23.00
275	Performance Polo	\$ 0.34	\$ 28.00
280	Carhartt FR 5-Pocket Jeans	\$ 0.56	\$ 49.00
290	Carhartt FR Carpenter Jeans	\$ 0.56	\$ 49.00
294	Carhartt FR Shirt	\$ 0.43	\$ 49.00
330	Cotton Shirt	\$ 0.25	\$ 18.00
340	Cotton Pants	\$ 0.34	\$ 23.50
361	Soft Shell Jacket	\$ 1.01	\$ 56.00
370	Cargo Shorts	\$ 0.30	\$ 27.00
374	Oxford Shirt	\$ 0.25	\$ 22.00
376	Carhartt Active Jacket	\$ 1.62	\$ 85.05
378	Carhartt Jacket	\$ 1.45	\$ 89.00
381	Carhartt 5-Pocket Jean	\$ 0.37	\$ 27.00
382	Carhartt Carpenter Jean	\$ 0.37	\$ 30.00
383	Carhartt Dungaree Pant	\$ 0.42	\$ 25.00
384	Carhartt Work Shirt	\$ 0.33	\$ 25.00
387	Carhartt FR Featherweight Coverall	\$ 1.23	\$ 148.50
390/395	Women's Pants	\$ 0.27	\$ 21.00
392	Carhartt FR Featherweight Shirt	\$ 0.55	\$ 72.00
393	Women's Carhartt Jean	\$ 0.48	\$ 45.00
396	Carhartt Rugged-Flex Shirt	\$ 0.51	\$ 49.50
677	Permalined Jacket	\$ 0.55	\$ 30.00
865	Pleated Pants	\$ 0.27	\$ 22.00
912	Poly-Cotton Coverall	\$ 0.25	\$ 30.00
935	Comfort Shirt	\$ 0.17	\$ 15.00
945	Comfort Pants	\$ 0.19	\$ 18.00
970	Hip Length Jacket	\$ 0.40	\$ 31.95
22935	Vented Comfort Shirt	\$ 0.32	\$ 25.00
23270	Pro Cargo Pants	\$ 0.53	\$ 24.66
23273	Comfort Flex Pro Shirt	\$ 0.45	\$ 17.37
23390	Women's Stretch Pant	\$ 0.45	\$ 27.00
23945	Performance Pant	\$ 0.50	\$ 27.00
59935	Enhanced Visibility Shirt	\$ 0.43	\$ 30.60
59970	Enhanced Visibility Jacket	\$ 0.85	\$ 46.00
64251	Chef Works Lightweight Cook Shirt	\$ 0.23	\$ 8.00
64449	Chef Works Signature Coat	\$ 0.32	\$ 12.00
65177	Chef Works Pant	\$ 0.30	\$ 26.00
65418	High Visibility ANSI Shirt	\$ 0.67	\$ 53.10
66273	Women's High Image Shirt	\$ 0.25	\$ 23.00
66275	Women's Performance Polo	\$ 0.34	\$ 28.00
66528	Women's Oxford Shirt	\$ 0.24	\$ 19.00
74533	Carhartt Ripstop Pant	\$ 0.51	\$ 54.00
8000	8-Bank Locker	\$ -	\$ 500.00
8004	Soil Bin	\$ -	\$ 200.00
	Minimum Charge (Minimum Invoice allowed)	\$ 35.00	NA
	Service Charge / Delivery Fee	\$ -	NA
	Size Premium	\$ -	NA
	Uniform Advantage (per garment)	\$ 0.07	NA
	Premium Uniform Advantage (High-Vis or FRC)	\$ 0.14	NA
	Emblem Advantage Program (per garment with emblems)	\$ 0.08	NA
	Embroidery/Emblem Advantage (per embroidered garment)	\$ 0.12	NA
	Employee Name Emblem (if not using Emblem Adv.)	\$ 1.50	NA
	Custom Company Emblem (if not using Emblem Adv.)	\$ 3.50	NA
	Preparation Advantage Program (per garment)	\$ 0.04	NA
	Make-Up / Garment Prep	\$ 1.50	NA
	Direct Embroidery	\$ 4.95	NA
	Seasonal Sleeve Change	\$ 12.00	NA
	Size Change Charge (only if 2 requests within 4 weeks)	\$ 6.00	NA
843XX	3X5 MAT	\$ 2.87	\$ 40.50

844XX	4X6 MAT	\$	3.54	\$	63.00
840XX	3X10 MAT	\$	4.22	\$	81.00
10197	4x6 Traffic Mat	\$	7.20	\$	99.00
10198	3x10 Traffic Mat	\$	8.10	\$	135.00
10188	3x5 Xtraction mat	\$	5.80	\$	91.00
10189	3x5 Xtraction mat	\$	5.80	\$	92.00
10223	3x5 Xtraction mat	\$	5.80	\$	93.00
10191	4x6 Xtraction mat	\$	6.62	\$	117.00
10192	4x6 Xtraction mat	\$	6.62	\$	117.00
10224	4x6 Xtraction mat	\$	6.62	\$	117.00
10201	3x10 Xtraction mat	\$	7.45	\$	153.00
10202	3x10 Xtraction mat	\$	7.45	\$	153.00
10225	3x10 Xtraction mat	\$	7.45	\$	153.00
02477	3X5 SCRAPER MAT	\$	2.43	\$	40.50
10184	3X5 ACTIVE SCRAPER	\$	3.15	\$	90.00
01810	3X5 DURALITE MAT	\$	2.63	\$	72.00
01800	3X5 COFFEE MAT	\$	3.65	\$	58.50
84401	4X6 LOGO MAT (requires buyback)	\$	6.30	\$	162.00
84001	3X10 LOGO MAT (requires buyback)	\$	7.20	\$	202.50
05477	3x5 Photo Safety Mat	\$	4.50	\$	58.50
05479	3x5 Photo Coffee Mat	\$	4.50	\$	58.50
05480	3x5 Photo Water Mat	\$	4.50	\$	58.50
05487	3x5 Photo Mat (requires buyback)	\$	6.30	\$	112.50
05488	4x6 Photo Mat (requires buyback)	\$	7.20	\$	162.00
05489	3x10 Photo Mat (requires buyback)	\$	8.10	\$	202.50
05471	4x6 Photo Local Mat (requires buyback)	\$	6.30	\$	162.00
02570	24" DUST MOP	\$	0.84	\$	7.20
01946	24' MOP FRAME	NA		\$	9.00
02590	36" DUST MOP	\$	1.13	\$	9.00
01947	36" MOP FRAME	NA		\$	9.00
02604	48" DUST MOP	\$	1.38	\$	10.80
01948	48" MOP FRAME	NA		\$	9.00
02610	60" DUST MOP	\$	1.58	\$	14.40
01045	60" MOP FRAME	NA		\$	9.00
06924	WOOD DUST MOP HANDLE	NA		\$	9.00
02650	LARGE WET MOP	\$	1.35	\$	10.80
06923	Fiberglass WET MOP HANDLE	NA		\$	9.00
07000	20" MICROFBR MOP HEAD	\$	1.35	\$	5.85
07002	20" MICROFB MOP FRAME	NA		\$	9.00
06930	MICROFBR MOP CONTAIN	\$	13.50	\$	81.00
07432	12"x12" MICROFIBER WIPER (BLUE)	\$	0.16	\$	2.16
07433	12"x12" MICROFIBER WIPER (Orange)	\$	0.16	\$	2.16
07717	16" x 16" MICROFIBER WIPER (WHITE)	\$	0.16	\$	1.17
08020	MICROFIBER TUBE MOP	\$	2.25	\$	18.00
09338	ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	\$	4.95	NA	
09329	ALCOHOL FOAM SANITIZER REFILL - 1000 ml	NA		NA	
09315	HEAVY DUTY SOAP SCRUB REFILL - 1000 ml	NA		NA	
09326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$	2.22	\$	22.50
09327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	NA		NA	
09312	MOISTURIZING SOAP SERVICE - 1000 ml	\$	1.78	\$	22.50
09333	ANTIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml	NA		NA	
09320	HAIR & BODY WASH SERVICE - 1000 ml	\$	2.00	\$	22.50
09321	HAIR & BODY WASH REFILL - 1000 ml	NA		NA	
09322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$	2.75	\$	22.50
09323	INSTANT HAND SANITIZER REFILL - 1000 ml	NA		NA	
09980	SOAP DISPENSER - WHITE	NA		\$	22.50
09982	AUTO SOAP DISPENSER - WHITE	NA		\$	31.50
2161	SM SHOP TWL-WHT	\$	0.13	\$	0.41
2160	SM SHOP TWL-RED	\$	0.11	\$	0.41
2169	SM SHOP TWL-BLUE	\$	0.11	\$	0.41
09025	C PULL TOWEL RFL (Bill by Roll)	\$	6.30	\$	18.00
09110	JRT TOILET PAPER RFL (Bill by Roll)	\$	4.50	\$	18.00
09023	C PULL TOWEL SVC (Only for Flat Bill*)	\$	1.94	\$	18.00
09109	JRT TOILET PAPER SVC (Only for Flat Bill*)	\$	1.24	\$	18.00
09305	ELECTRONIC PAPER DISPENSER	NA		\$	99.00
07699	C PULL TOWEL CASE (Qty 6)	\$	42.30	NA	
07702	JRT TOILET PAPER CASE (Qty 12)	\$	46.80	NA	
2864	BIB APRON - WHITE	\$	0.32	\$	3.96
2873	BIB APRON - BLACK	\$	0.32	\$	3.96

2861	BIB APRON - RED	\$	0.32	\$	3.96
2700	TERRY TOWEL	\$	0.13	\$	1.17
2964	STRIPE SWIPE TOWEL	\$	0.17	\$	1.17
2750	RIBBED TERRY TOWEL	\$	0.13	\$	1.17
2702	BLUE TERRY TOWEL	\$	0.13	\$	1.17
2921	STRIPE GLASS TOWEL	\$	0.17	\$	1.17
2701	#2 TERRY TOWEL	\$	0.13	\$	1.17
3035	GRILL PAD	\$	0.11	\$	1.76
06116	MM AIR FRESHENER SVC	\$	2.88	\$	22.50
06123	MM AIR FRESHENER RFL		NA		NA
06122	MM AIR FRESHENER REFILL - MANGO PARADISE		NA		NA
06119	MM AIR FRESHENER REFILL - CITRUS SLICE		NA		NA
09295	MM AIR FRESHENER REFILL - CLEAN BREEZE		NA		NA
06124	MM AIR FRESHENER REFILL - CINNAMON		NA		NA
09016	MM Air Freshener Dispenser - White		NA	\$	22.50
06680	RESTROOM MAT SERVICE (weekly charge for monthly change)	\$	1.80	\$	7.20
07600	DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$	46.36		NA
07619	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$	23.18		NA
07500	CLEANING CHEMICAL DISPENSER MAINTENANCE FEE	\$	2.78	\$	343.06
07550	3 COMPART SINK CHEMICAL DISPENSER MAINTENANCE FEE*	\$	2.78	\$	310.61
02294	FOAMING CHEMICAL DISPENSER MAINTENANCE FEE	\$	2.78	\$	185.43
02271	FC1 - HEAVY DUTY FLOOR CLEANER	\$	1.30		NA
02274	FC2 - BIO-BASED FLOOR CLEANER	\$	1.58		NA
02282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$	2.60		NA
02272	FC4 - NEUTRAL FLOOR CLEANER	\$	0.74		NA
02295	RR1 - HVY DTY RESTRM CLNR / DISINFECT - MOP BUCKET	\$	1.44		NA
02275	GL1 - GLASS & MULTI-SURFACE CLEANER	\$	1.85		NA
02276	RR1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTLE	\$	2.83		NA
02277	OC1 - ODOR COUNTERACTANT / FABRIC FRESHENER	\$	5.56		NA
07544	FC1 - HEAVY DUTY CLEANER - BOTTLE	\$	1.30		NA
02281	DG1 - HVY DTY FOAMING DEGREASER - BOTTLE / FOAMER	\$	1.39		NA
02278	SK1 - POT & PAN DETERGENT	\$	1.11		NA
02279	SK2 - THREE COMPARTMENT SINK SANITIZER	\$	1.11		NA
07670	TRIGGER SPRAYER	\$	-	\$	4.63
07574	TRIGGER SPRAYER LABELS			\$	1.85
07716	QUAT STRIPS			\$	6.44

Cintas Acceptance (Company):

Customer Acceptance:

Name: _____

Title: _____

Signature: _____

Date: _____

Name: _____

Title: _____

Signature: _____

Date: _____



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.E.

DATE SUBMITTED: May 17, 2022

MEETING DATE: June 6, 2022

FROM: Ruben Rosales, Public Utilities
Director

DEPARTMENT: Public Utilities

DIRECTOR: Ruben Rosales

Agenda Item: Consideration and action, if any, authorizing City Manager to enter into an agreement with Southern Trenchless Solutions out of La Feria, Texas for the 16-Inch Waterline Improvements Project on Hi-Line Road and Cage Boulevard through Buyboard contract #635-21 in the amount of \$277,200.00.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: N/A

Fiscal Consideration: N/A

Staff Recommendation: For approval

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Ruben Rosales
Ruben Rosales
Ignacio Amezcua
Annie Reeves
Patricia Rigney
Karla Saavedra
City Management Office

Created/Initiated - 5/17/2022
Approved - 5/17/2022
Approved - 5/17/2022
Approved - 5/23/2022
Approved - 5/31/2022
Approved - 6/1/2022
Final Approval - 6/3/2022



Quote Issued: 5/11/2022

Quote: 22162

Invoice Issued: _____

P O Box 8084; Weslaco, TX 78599

1200 W Exp 83, La Feria, TX 78559

Ph# 956-277-0354 Fax# 956-277-0355

Adminstx@southerntrenchless.com

Invoice: _____

Purchase Order # _____

Buyboard 635-21

Project: City of Pharr - Waterline Bore Replacement S. Cage Blvd. & Hi-Line Rd.

Line No.	Item No.	Description	QTY	UNIT	Unit Price	Total
1	231	Mobilization	1	EA	\$ 7,500.00	\$ 7,500.00
2	231	Demobilization	1	EA	\$ 7,500.00	\$ 7,500.00
3	419	Reaming 12" Diameter Final Hole Dirt	30	LF	\$ 200.00	\$ 6,000.00
4	423	Reaming 16" Diameter Final Hole Dirt	231	LF	\$ 250.00	\$ 57,750.00
5	202	Trench Safety	281	LF	\$ 75.00	\$ 21,075.00
6	510	Traffic Control Plan	20	DAYS	\$ 500.00	\$ 10,000.00
7	196	Access Pit (>12'-15'deep)	1	EA	\$20,000.00	\$ 20,000.00
8	232	Bore with steel casing	96	LF	\$ 100.00	\$ 9,600.00
9	Misc	Reaming 24" Diameter Final Hole Dirt	20	LF	\$ 350.00	\$ 7,000.00
10	Misc	16"x16" (F.E. X F.E.) Tee	1	EA	\$ 3,800.00	\$ 3,800.00
11	Misc	24"x16" (F.E X F.E.) Tee	1	EA	\$10,000.00	\$ 10,000.00
12	Misc	16" (F.E.XM.J.) Gate Valve with box	3	EA	\$10,000.00	\$ 30,000.00
13	Misc	16" (M.J.) gate valve with box	1	EA	\$10,000.00	\$ 10,000.00
14	Misc	24" (F.E. X M.J.) gate valve with box	2	EA	\$25,000.00	\$ 50,000.00
15	Misc	12" (MJ) cap	2	EA	\$ 1,400.00	\$ 2,800.00
16	Misc	16" (MJ) cap	1	EA	\$ 1,800.00	\$ 1,800.00
17	Misc	16"x12" (MJ) Reducer	1	EA	\$ 1,925.00	\$ 1,925.00
18	Misc	12" (MJ) Dresser Coupling	3	EA	\$ 1,225.00	\$ 3,675.00
19	Misc	16" (MJ) Dresser Coupling	1	EA	\$ 2,500.00	\$ 2,500.00
20	Misc	24" (MJ) Dresser Coupling	2	EA	\$ 3,100.00	\$ 6,200.00
21		Payment & Performance Bonds	1	EA	\$ 8,075.00	\$ 8,075.00
Total						\$ 277,200.00

- Exclusion:**
- Does Not Include Bypass or Point Repairs.
 - Water to be provided by the City of Pharr at no charge to Southern Trenchless, LLC.
 - Waste site to be provided by City of Pharr.

Signature: _____

Print Name: _____

Title: _____

*** Please Make Checks Payable To:

Southern Trenchless Solutions, LLC.

P.O. Box 8084

Weslaco, Texas 78599



We Appreciate Your Business!!!



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.F.

DATE SUBMITTED: May 26, 2022

MEETING DATE: June 6, 2022

FROM: Ofsman M. Quintana, Graduate Engineer

DEPARTMENT: Engineering

DIRECTOR: Maria Rangel

Agenda Item: Consideration and action, if any, on deductive Change Order No. 1 in the amount of \$12,000.00, final acceptance of the Javelina Drive Monument Signs Project, and release of final payment and retainage in the amount of \$5,616.50 to Facility Solutions Group.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Facility Solutions Group has completed construction of the Javelina Drive Monument Signs. A final walkthrough was held on February 15, 2022, and improvements were found to be completed in general compliance with plans and specifications.

(PROJECT NO. 2021-01-C003-145)

Fiscal Consideration:

Original Contract Amount: \$124,330.00

Change Order Number 1: -\$12,000.00

Final Contract Amount: \$112,330.00

Final Payment & Retainage: \$5,616.50

Staff Recommendation: Staff recommends acceptance of the Javelina Drive Monument Signs Project, and release of final payment and retainage in the amount of \$5,616.50

Alternatives: NA

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Ofsman M. Quintana

Maria Rangel

Ignacio Amezcua

Patricia Rigney

Karla Saavedra

Created/Initiated - 5/26/2022

Approved - 5/31/2022

Approved - 6/1/2022

Approved - 6/1/2022

Approved - 6/2/2022

City Management Office

Final Approval - 6/3/2022



**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF: Texas

COUNTY OF: Texas

Personally appeared me the undersigned authority in and for said County and State
of David A Jacobs (Name of Individual) V.P. FSG Signs (Title)
of Facility Solutions Group (Prime Contractor), who being duly
sworn by me states on oath that all suppliers, subcontractors, payroll, sales tax, privilege tax or
license, benefits tax, state and federal unemployment insurance and other liabilities have been
paid in full in the performance of furnishing labor, products and supplies in the construction of
improvements for Javelina Drive Monument Sign (Name
of Project) and that the Prime Contractor waives any claims (including lien rights) debts and
releases City of Pharr from any rights or claims for debts due and owing by virtue of the furnishing
of any labor, products and supplies for such improvements.

The above named Prime Contractor agrees to indemnify City of Pharr and save him harmless on
account of any loss he may sustain in reliance upon this Affidavit and Waiver of Lien including the
amount of any lien he may be compelled to pay all costs relating thereto and a reasonable
attorney's fee.

Facility Solutions Group

Company

[Signature]
Signature

David A Jacobs
Print Name

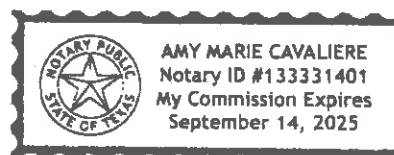
V.P. FSG Signs
Title

May 31, 2022
Date

Sworn to and subscribed before me this 31st day of May, 2022

[Signature]
Notary Public

Sept 14th 2025
My Commission Expires





CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON February 15, 2022 A FINAL INSPECTION was made of the project herein described.

CONTRACT:	<u>Javelina Dr. Monument Signs</u>
BID NO.:	<u>2021-01-528-C003-145</u>
CONTRACT DATE:	<u>April 13, 2021</u>
CONTRACTOR:	<u>Facility Solutions Group</u>
ADDRESS:	<u>4401 Wets gate Blvd. Ste 310 Austin, TX 78745</u>
PROJECT DESCRIPTION:	<u>New monument signs for Javelina Dr.</u>

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
2. That the sum of \$ 12,000.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a 'Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Original Contract	<u>\$ 124,330.00</u>
Change Orders	<u>\$</u>
Current Contract	<u>\$ 112,330.00</u>
Total Earned to Date	<u>\$ 112,330.00</u>
Less Previous Payments (-)	<u>\$</u>
Balance with Retainage	<u>\$ 112,330.00</u>
Authorized Deductions (-)	<u>\$ -12,000.00</u>
Final Payment	<u>\$ 106,713.50</u>



**Architect's
Certificate of Substantial Completion**

PROJECT: Javelina Dr. Monument Signs
BID NUMBER: 2122-01-528-C003-145
CONTRACTOR: Facility Solutions Group

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of issuance.

Alvarado Architects & Associates, Inc.

<u>Architect</u>	<u>Signature</u>	<u>Date of Issuance</u>
------------------	------------------	-------------------------

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

<u>Facility Solutions Group</u>	<u>Signature</u>	<u>Date</u>
Contractor		May 31, 2022

The City of Pharr accepts the Work or designated portion as substantially complete and will assume full possession on _____.

<u>City Engineer – City of Pharr</u>	<u>Signature</u>	<u>Date</u>
--------------------------------------	------------------	-------------

6. That the **Final Payment** in the amount of \$ (83,229.29)
(Eighty-three thousand, two hundred twenty-nine and twenty-nine cents)
is due and payable.

City of Pharr Engineering Department
Engineering Company

Project Engineer's Signature

APPROVED BY:

Cutler Repaving Inc.

Contractor


Signature

May 26, 2022
Date

APPROVED BY:

City Engineer

Signature

Date



CONTRACTOR'S AFFIDAVIT
AS TO STATUS OF LIENS

STATE OF: Texas

COUNTY OF: Travis

Personally appeared me the undersigned authority in and for said County and State
of David A. Jacobs (Name of Individual) V.P. FSG Signs (Title)
of Facility Solutions Group (Prime Contractor), who being duly
sworn by me states on oath that to the best of his knowledge and belief, except as listed below,
the Releases and Waivers of Claim attached hereto include all subcontractors and all suppliers of
labor, products and equipment provided by all persons who may have liens against the property
of City of Pharr for improvements of Javelina Drive Monument Sign
(Name of Project) arising out of the construction of improvements thereon.

Exceptions: (If none, write "None". Any exception listed shall be bonded by the Prime Contractor
to indemnify the City of Pharr, and a copy of each such bond shall be attached hereto).

1. NONE
2. —
3. —
4. —

Facility Solutions Group

Company

[Signature]
Signature

David A Jacobs
Print Name

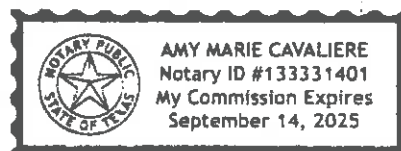
V.P. FSG Signs
Title

May 31, 2022
Date

Sworn to and subscribed before me this 31st day of May, 2022

[Signature]
Notary Public

Sept 14th 2025
My Commission Expires





AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.G.

DATE SUBMITTED: May 26, 2022

MEETING DATE: June 6, 2022

FROM: Ofsman M. Quintana, Graduate Engineer

DEPARTMENT: Engineering

DIRECTOR: Maria Rangel

Agenda Item: Consideration and action, if any, on Final Change Order Number 2 in the amount of \$10,528.55, with an additional 80 days, acceptance of the Wastewater Treatment Plant (WWTP) Oxidation Ditch Number 2 and Electrical Improvements Phase 1, and release of final payment and retainage in the amount of \$53,901.43 to Ferguson Service Systems, Inc.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Ferguson Services System has completed the electrical improvements for WWTP Oxidation Ditch No. 2 project. A final walkthrough was held on March 3, 2022 and improvements were found to be complete in general compliance with plans and specifications.

(Project No.1920-61-587-C002-242)

Fiscal Consideration:

Original Contract Amount: \$1,065,000.00

Change Order No. 1: \$2,500.00

Change Order No. 2 \$10,528.55

Revised Contract Amount: \$1,078,028.55

Staff Recommendation: Staff recommends acceptance of Change Order No. 2 in the amount of \$10,528.55, release of final payment and retainage in the amount of \$53,901.43.

Alternatives: NA

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Ofsman M. Quintana

Maria Rangel

Ignacio Amezcua

Patricia Rigney

Created/Initiated - 5/26/2022

Approved - 5/31/2022

Approved - 6/1/2022

Approved - 6/1/2022

Karla Saavedra
City Management Office

Approved - 6/2/2022
Final Approval - 6/3/2022

Engineer's Certificate of Substantial Completion



CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON March 3, 2022 A FINAL INSPECTION was made of the project herein described.

CONTRACT:	<u>WWTP Oxidation Ditch & Electrical Improvements Phase 1</u>
BID NO.:	<u>1920-61-587-C002-242</u>
CONTRACT DATE:	<u>10/19/2020</u>
CONTRACTOR:	<u>Ferguson Service System, INC</u>
ADDRESS:	<u>PO BOX 1177, Olmito, TX 78575</u>
PROJECT DESCRIPTION:	<u>Electrical improvements and installation of a new MCC building</u>

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
2. That the sum of \$ 0.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a 'Certificate of Release' starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Original Contract	\$ <u>1,065,000.00</u>
Change Orders	\$ <u>13,028.55</u>
Current Contract	\$ <u>1,078,028.55</u>
Total Earned to Date	\$ <u>1,078,028.55</u>
Less Previous Payments (-)	\$ <u>1,012,727.12</u>
Balance with Retainage	\$ <u>1,024,127.12</u>
Authorized Deductions (-)	\$ <u></u>
Final Payment	\$ <u>11,400.00</u>

6. That the **Final Payment** in the amount of \$(11,400.00)
(Eleven thousand, four hundred dollars & zero cents)
is due and payable.

CAROLLO ENGINEERS INC.
Engineering Company


Project Engineer's Signature

APPROVED BY:

Ferguson Service System, INC

Contractor

Signature

Date _____

APPROVED BY:

City Engineer

Signature

Date _____



**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
of Woods Davis (Name of Individual) President (Title)
of Ferguson Service System, INC (Prime Contractor), who being duly
sworn by me states on oath that all suppliers, subcontractors, payroll, sales tax, privilege tax or
license, benefits tax, state and federal unemployment insurance and other liabilities have been
paid in full in the performance of furnishing labor, products and supplies in the construction of
improvements for WWTP Oxidation Ditch & Electrical Improvements Phase 1 (Name
of Project) and that the Prime Contractor waives any claims (including lien rights) debts and
releases City of Pharr from any rights or claims for debts due and owing by virtue of the furnishing
of any labor, products and supplies for such improvements.

The above named Prime Contractor agrees to indemnify City of Pharr and save him harmless on
account of any loss he may sustain in reliance upon this Affidavit and Waiver of Lien including the
amount of any lien he may be compelled to pay all costs relating thereto and a reasonable
attorney's fee.

Ferguson Service System, INC

Company

[Signature]
Signature

Woods Davis
Print Name

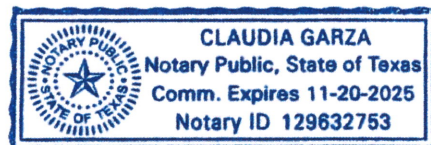
President
Title

05/27/22
Date

Sworn to and subscribed before me this 27 day of May, 2022

[Signature]
Notary Public

11/20/25
My Commission Expires





CONTRACTOR'S AFFIDAVIT
AS TO STATUS OF LIENS

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
of Woods Davis (Name of Individual) President (Title)
of Ferguson Service System, INC (Prime Contractor), who being duly
sworn by me states on oath that to the best of his knowledge and belief, except as listed below,
the Releases and Waivers of Claim attached hereto include all subcontractors and all suppliers of
labor, products and equipment provided by all persons who may have liens against the property
of City of Pharr for improvements of WWTP Oxidation Ditch & Electrical Improvements PH 1
(Name of Project) arising out of the construction of improvements thereon.

Exceptions: (If none, write "None". Any exception listed shall be bonded by the Prime Contractor
to indemnify the City of Pharr, and a copy of each such bond shall be attached hereto).

1. - none -
- 2.
- 3.
- 4.

Ferguson Service System, INC

Company

Signature

Woods Davis

Print Name

President

Title

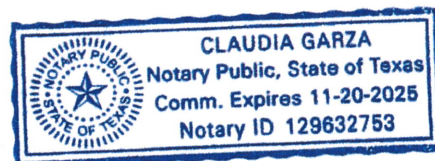
5/31/22

Date

Sworn to and subscribed before me this 31 day of May, 2022

Charles J. Garza
Notary Public

11/20/25
My Commission Expires





RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
of Woods Davis (Name of Individual) President (Title)
of Ferguson Service System, INC (Company), who, being duly sworn by
me states on oath that all bills for labor and products, sales tax, privilege tax or license, old age
benefits tax, state and federal unemployment insurance and other liabilities have been paid in
full, or that funds are in hand to discharge such liabilities when due, incurred in the performance
of its Subcontract for furnishing labor or products in the construction of improvements
WWTP Oxidation Ditch Improvements Phase 1 (Name of Project)
Pharr, TX (Location), upon receipt of check in the amount
\$ 11,400.00, the undersigned company waives any claims and releases
City of Pharr and Ferguson Service System, INC (Contractor) from any rights or claims
for debts due and owing by virtue of the furnishing of any labor or products and any lien
therefore.

Ferguson Service System, INC

Company

Signature

Woods Davis
Print Name

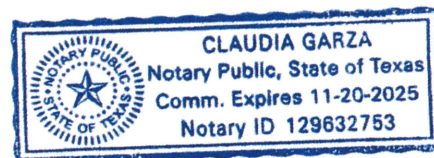
President
Title

5/31/22
Date

Sworn to and subscribed before me this 31 day of May, 2022

Notary Public

11/20/25
My Commission Expires



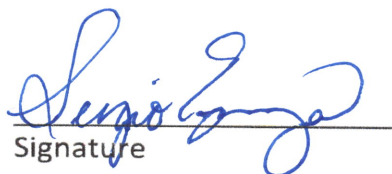


Engineer's
Certificate of Substantial Completion

PROJECT: WWTP Oxidation Ditch & Electrical Improvements Phase 1
BID NUMBER: 1920-61-587-C002-242
CONTRACTOR: Ferguson Service System, INC

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of issuance.

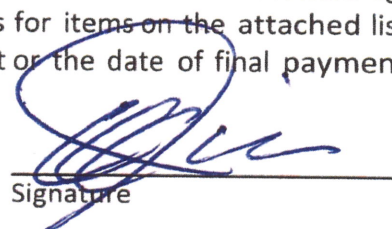
Carollo Engineers Inc.
Engineer


Signature

5/31/22
Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Ferguson Service System, INC
Contractor


Signature

05/31/22
Date

The City of Pharr accepts the Work or designated portion as substantially complete and will assume full possession on 01/17/22.

City Engineer – City of Pharr

Signature

Date



CONTRACTOR'S AFFIDAVIT
AS TO STATUS OF LIENS

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
of Woods Davis (Name of Individual) President (Title)
of Ferguson Service System, INC (Prime Contractor), who being duly
sworn by me states on oath that to the best of his knowledge and belief, except as listed below,
the Releases and Waivers of Claim attached hereto include all subcontractors and all suppliers of
labor, products and equipment provided by all persons who may have liens against the property
of City of Pharr for improvements of WWTP Oxidation Ditch & Electrical Improvements PH 1
(Name of Project) arising out of the construction of improvements thereon.

Exceptions: (If none, write "None". Any exception listed shall be bonded by the Prime Contractor
to indemnify the City of Pharr, and a copy of each such bond shall be attached hereto).

1. - none -
- 2.
- 3.
- 4.

Ferguson Service System, INC
Company -

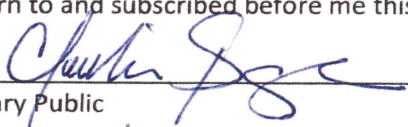

Signature

Woods Davis
Print Name

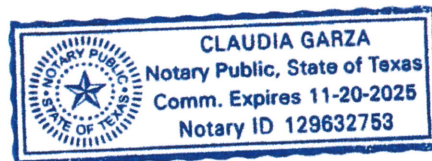
President
Title

5/31/22
Date

Sworn to and subscribed before me this 31 day of May, 2022


Notary Public

11/20/25
My Commission Expires





RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
of Woods Davis (Name of Individual) President (Title)
of Ferguson Service System, INC (Company), who, being duly sworn by
me states on oath that all bills for labor and products, sales tax, privilege tax or license, old age
benefits tax, state and federal unemployment insurance and other liabilities have been paid in
full, or that funds are in hand to discharge such liabilities when due, incurred in the performance
of its Subcontract for furnishing labor or products in the construction of improvements
WWTP Oxidation Ditch Improvements Phase 1 (Name of Project)
Pharr, TX (Location), upon receipt of check in the amount
\$ 11,400.00, the undersigned company waives any claims and releases
City of Pharr and Ferguson Service System, INC (Contractor) from any rights or claims
for debts due and owing by virtue of the furnishing of any labor or products and any lien
therefore.

Ferguson Service System, INC

Company

Signature

Print Name

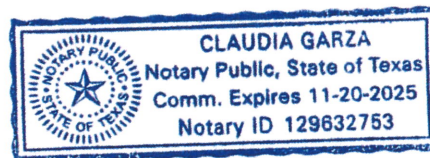
Title

Date

Sworn to and subscribed before me this 31 day of May, 2022

Notary Public

My Commission Expires





AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.H.

DATE SUBMITTED: May 26, 2022

MEETING DATE: June 6, 2022

FROM: Ofsman M. Quintana, Graduate Engineer

DEPARTMENT: Engineering

DIRECTOR: Maria Rangel

Agenda Item: Consideration and action, if any, on deductive Change Order Number 1 in the amount of \$53,419.18 and acceptance of the Single Machine Repaving Year 6 Project and release of final payment and retainage in the amount of \$83,229.29 to Cutler Repaving, Inc.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Cutler Repaving Inc. has completed the street improvements for the Single Machine Repaving Year 6 Project. Staff inspected the project and Cutler has addressed all comments. Improvements were found to be complete in general compliance with plans and specifications.

(PROJECT# 2122-01-528-C001-140)

Fiscal Consideration:

Original Contract Amount: \$1,489,022.84

Change Order No. 1: -\$53,419.18

Revised Contract Amount: \$1,435,603.66

Previous Payments: \$1,352,374.37

Final Payment & Retainage: \$83,229.29

Staff Recommendation: Staff recommends acceptance of the Single Machine Repaving Year 6 Project, approval of deductive Change Order Number 1 in the amount of \$53,419.18, and final payment and release of the retainage in the amount of \$83,229.29.

Alternatives: The project is complete. No alternative.

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Ofsman M. Quintana

Maria Rangel

Ignacio Amezcua

Created/Initiated - 5/26/2022

Approved - 5/31/2022

Approved - 5/31/2022

Patricia Rigney
Karla Saavedra
City Management Office

Approved - 6/1/2022
Approved - 6/2/2022
Final Approval - 6/3/2022



**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
of Charles R. Veskerna (Name of Individual) President (Title)
of Cutler Repaving Inc. (Prime Contractor), who being duly
sworn by me states on oath that all suppliers, subcontractors, payroll, sales tax, privilege tax or
license, benefits tax, state and federal unemployment insurance and other liabilities have been
paid in full in the performance of furnishing labor, products and supplies in the construction of
improvements for Single Machine Repaving Year 6 Project (Name
of Project) and that the Prime Contractor waives any claims (including lien rights) debts and
releases City of Pharr from any rights or claims for debts due and owing by virtue of the furnishing
of any labor, products and supplies for such improvements.

The above named Prime Contractor agrees to indemnify City of Pharr and save him harmless on
account of any loss he may sustain in reliance upon this Affidavit and Waiver of Lien including the
amount of any lien he may be compelled to pay all costs relating thereto and a reasonable
attorney's fee.

Cutler Repaving Inc.

Company

Signature

Charles R. Veskerna

Print Name

President

Title

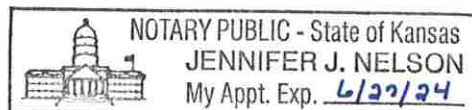
May 26, 2022

Date

Sworn to and subscribed before me this 26th day of MAY, 2020.

Jennifer J. Nelson
Notary Public

6/27/24
My Commission Expires





RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
EE Forshage III (Name of Individual) President (Title)
of Frontera Materials, Inc. (Company), who, being duly sworn by
me states on oath that all bills for labor and products, sales tax, privilege tax or license, old age
benefits tax, state and federal unemployment insurance and other liabilities have been paid in
full, or that funds are in hand to discharge such liabilities when due, incurred in the performance
of its Subcontract for furnishing labor or products in the construction of improvements
Single Machine Repaving Year 6 Project (Name of Project)
Pharr, TX (Location), upon receipt of check in the amount
\$97,257.87, the undersigned company waives any claims and releases
City of Pharr and Cutler Repaving Inc. (Contractor) from any rights or claims
for debts due and owing by virtue of the furnishing of any labor or products and any lien
therefore.

Frontera Materials, Inc.

Company

EE Forshage III

Signature

EE FORSHAGE III

Print Name

President

Title

5/27/22

Date

Sworn to and subscribed before me this 31st day of May, 2022

[Signature]
Notary Public

3-15-2023
My Commission Expires



Date _____



CONTRACTOR'S AFFIDAVIT
AS TO STATUS OF LIENS

STATE OF

COUNTY OF

Personally appeared me the undersigned authority in and for said County and State
of Charles R. Veskerna (Name of Individual) President (Title)
of Cutler Repaving Inc. (Prime Contractor), who being duly
sworn by me states on oath that to the best of his knowledge and belief, except as listed below,
the Releases and Waivers of Claim attached hereto include all subcontractors and all suppliers of
labor, products and equipment provided by all persons who may have liens against the property
of City of Pharr for improvements of Single Machine Repaving Year 6 Project
(Name of Project) arising out of the construction of improvements thereon.

Exceptions: (If none, write "None". Any exception listed shall be bonded by the Prime Contractor
to indemnify the City of Pharr, and a copy of each such bond shall be attached hereto).

- 1.
2. NONE
- 3.
- 4.

Cutler Repaving, Inc.

Company

Charles R. Veskerna

Signature

Charles R. Veskerna

Print Name

President

Title

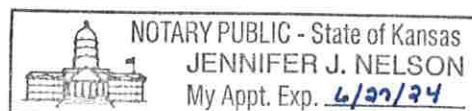
May 26, 2022

Date

Sworn to and subscribed before me this 26th day of MAY, 2022.

Jennifer J. Nelson
Notary Public

6/27/24
My Commission Expires





CHANGE ORDER

Contractor Cutler Repaving Inc.

Change Order No.: 1

Project: Single Machine Repaving Year 6 Project

Date: 5/26/2022

Project No. 2021-01-528-C001-001

Notice to Proceed Date: 10-Jan-22

Change Order Amount: \$ (53,419.18)

You are directed to make the following changes in the Contract Documents:

Deduction of \$53,419.18 to the contract amount, and reconciliation of quantities.

Reason for Change Order:

Underrun of quantities.

	Contract Price	Contract Time(Calendar Days)
Original Contract:	\$ 1,489,022.84	Original Completion Date: <u>29-Sep-22</u>
Previous Change Order: (+/-)		Additional Days: <u></u>
This Change Order: (+/-)	\$ (53,419.18)	Revised Completion Date: <u></u>
Revised Contract Amount:	\$ 1,435,603.66	

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

Accepted:

Cutler Repaving, Inc.

Charles R. Wiskerna
Authorized Signature

5/26/22
Date

Contractor

Recommended:

Project Engineer

Authorized Signature

Date

Maria Rangel

Assistant Director of Engineering Dept.

Authorized Signature

Date

Approved:

Edward M. Wylie

Deputy City Manager

Authorized Signature

Date

Andy Harvey

City Manager

Authorized Signature

Date



CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON May 18, 2022 A FINAL INSPECTION was made of the project herein described.

CONTRACT:	<u>Single Machine Repaving Year 6</u>
BID NO.:	<u>2122-01-528-C001-001</u>
CONTRACT DATE:	<u>January 13, 2022</u>
CONTRACTOR:	<u>Cutler Repaving Inc.</u>
ADDRESS:	<u>921 E. 27th St. Lawrence, KS 66046</u>
PROJECT DESCRIPTION:	<u>Pavement resurfacing</u>

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
2. That the sum of \$ 53,419.18, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a 'Certificate of Release' starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Original Contract	\$ <u>1,489,022.84</u>
Change Orders	\$ <u></u>
Current Contract	\$ <u>1,489,022.84</u>
Total Earned to Date	\$ <u>1,435,603.66</u>
Less Previous Payments (-)	\$ <u>1,352,374.37</u>
Balance with Retainage	\$ <u>1,435,603.66</u>
Authorized Deductions (-)	\$ <u>-53,419.18</u>
Final Payment	\$ <u>83,229.29</u>



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.I.

DATE SUBMITTED: May 27, 2022

MEETING DATE: June 6, 2022

FROM: Maria Rangel, Engineer in Training

DEPARTMENT: Engineering

DIRECTOR: Ed Wylie

Agenda Item: Consideration and action, if any, on Interlocal Agreement between City of Pharr and Hidalgo County Drainage District Number 1 for the East Las Milpas Road Stormwater Improvements Project.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: The Hidalgo County Drainage District Number 1 (County) is proposing a stormwater improvement project along East Las Milpas Road that will mitigate flooding along the road, as well as in the Las Haciendas Subdivision. The design is to replace the existing stormwater pipes with larger diameter pipes, and the project will take place within existing City of Pharr (City) right-of-way and easements.

The County has already prepared the construction documents and they will procure the contractor as well as provide for one hundred percent of construction costs. The County will also keep the City involved throughout the construction phase to ensure that construction meets the City's standards.

As the project takes place on City-owned right-of-way and easements, an Interlocal Agreement is needed to grant the County permission to do the work.

A copy of the Interlocal Agreement and construction plans are attached for your review.

Fiscal Consideration: The Hidalgo County Drainage District Number 1 is responsible for one hundred percent of design and construction costs. Once the project is completed, the City of Pharr will be responsible for the costs of performing routine maintenance.

Staff Recommendation: Staff recommends approval of the Interlocal Agreement with the Hidalgo County Drainage District Number 1 for the East Las Milpas Road Stormwater Improvements Project.

Alternatives: The alternative is to reject the Interlocal Agreement. However, it is in the best interest of Pharr residents for the City of Pharr to approve. The project will benefit the residents of Pharr by mitigating flooding in the Las Haciendas Subdivision and along East Las Milpas Road.

Exclude Material from Public Packet? No

Reason: No exclusion.

ROUTING:

Maria Rangel
Patricia Rigney
City Management Office

Created/Initiated - 5/27/2022
Approved - 5/31/2022
Final Approval - 6/3/2022

This Interlocal Agreement (this "Agreement") is entered into and effective the ____ day of May, 2022, by and between Hidalgo County Drainage District No. 1 ("Drainage District") and the City of Pharr, Texas (the "City") pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WHEREAS, the Drainage District is currently undertaking improvements adjacent to Las Milpas Road in the City of Pharr as identified in **Exhibit A**;

WHEREAS, the Drainage District will perform the improvements, and bear the cost of the improvements, utilizing a third-party contractor and/or in-house personnel;

WHEREAS, the City wishes to allow the Drainage District access to its easement for purposes of performing the improvements; and

WHEREAS the City wishes to undertake maintenance of the improvements once the Drainage District completes installation of the same; and

NOW, THEREFORE, IT IS MUTUALLY AGREED by and between Drainage District and the City as follows:

1. **Improvements.** The Drainage District shall construct the stormwater improvements ("Improvements") adjacent to Las Milpas Road as set forth in the plans and specifications attached hereto as **Exhibit A**. Drainage District will warranty the Improvements for one (1) year beginning once substantial completion has been achieved by the third party contractor.
2. **Performance.** Drainage District shall perform the Improvements utilizing a third-party contractor and/or in house personnel. Drainage District will be responsible for procuring any third party contractor.
3. **Time.** The term of this Interlocal Agreement begins when signed by both parties and automatically expires on December 31, 2022, if not terminated earlier by either party. This Agreement may be amended or extended upon mutual agreement of the Drainage District and the City.
4. **License.** The City hereby grants to the Drainage District a non-exclusive license to perform the Improvements (the "License") over existing easements and right of way maintained by the City along Las Milpas Road. The License is conveyed as is, where is, with all faults. The City's grant of this license extends to Drainage District's third-party contractors who may work on the Improvements. This license is effective until December 31, 2022.
5. **Maintenance.** Upon completion of the Improvements, the City agrees to accept all obligations for routine maintenance for those Improvements that are

constructed within any easement belonging to the City and made the subject of this Agreement.

6. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provision of this Agreement shall be modified only to the extent necessary to bring this Agreement within any such legal requirements and only during the times such conflict exists.
7. **No Waiver.** No waiver by any party hereto of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
8. **Entire Agreement.** This Agreement contains the entire agreement between the parties hereto, reflecting the subject matter hereto and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the Parties, and not otherwise. This Agreement does not create any legal rights or claims on behalf of a person or entity that are not parties to this Agreement.
9. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.
10. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Drainage District: Hidalgo County Drainage District No. 1
Attn: General Manager
902 N. Dolittle
Edinburg, Texas 78540-0758

If to City: City of Pharr, Texas

Attn: City Manager
118 S. Cage Blvd.
Pharr, Texas 78577

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

11. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
12. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective administrators, legal representatives, successors and assigns where permitted by this Agreement.
13. **Assignment.** This Agreement shall not be assignable.
14. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision of paragraph hereof.
15. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
16. **Authority to Execute.** The execution and performance of this Agreement by the parties have been duly authorized by all necessary laws, resolutions or governing body action of the parties and this Agreement constitutes the valid and enforceable obligations of the Drainage District and the City in accordance with its terms.
17. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
18. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this

Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903.

19. **Non-Discrimination.** This Agreement and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law or by Drainage District and City policy, including without limitation race, color, national origin, religion, sex, age, veteran status, or disability.

20. **APPENDIX II TO CFR 200-CONTRACT PROVISIONS.** Pursuant to 2 CFR 200.326, a non-Federal entity's contracts must contain the applicable provisions described in Appendix II to 2 CFR 200-Contract Provisions for non-Federal Entity Contracts under Federal Awards. Therefore, if applicable, the provisions of Appendix II to 2 CFR 200 are incorporated by reference into this agreement should it be subject to Federal award.

21. **Sovereign Immunity.** It is expressly understood and agreed that, in the execution of the Contract, the parties do not waive, nor shall be deemed hereby to have waived, modified or amended any legal defense available at law or in equity, including immunity or defense that would otherwise be available to them against claims arising in the exercise of governmental powers and functions.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

APPROVED AS TO FORM AND SUBSTANCE:

CITY OF PHARR, TEXAS

By: _____
Dr. Ambrosio Hernandez, Mayor

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

By: _____
Richard Cortez, Chairman
Board of Directors

APPROVED AS TO FORM ONLY:

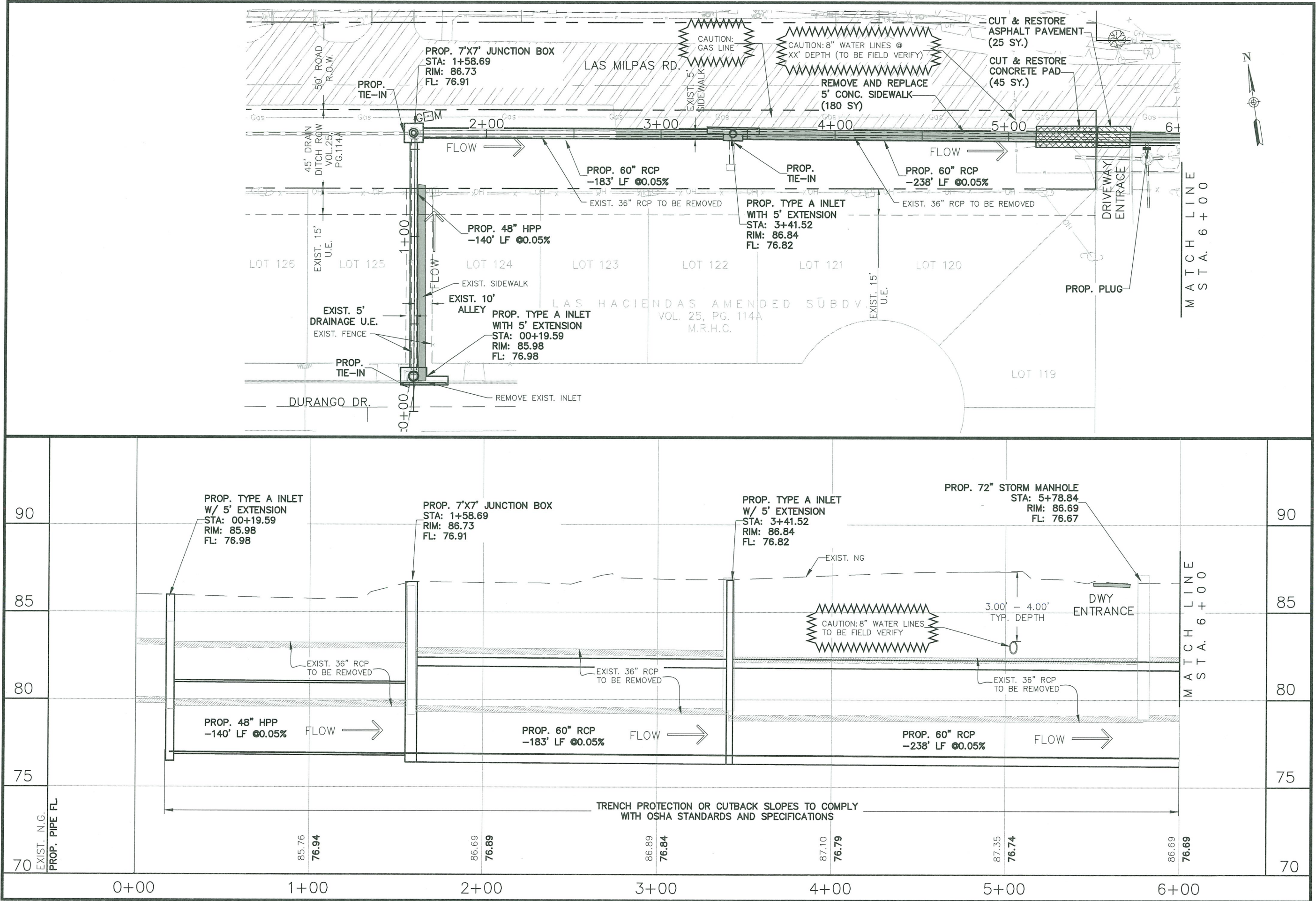
By: _____
Patricia Rigney, City Attorney

JONES, GALLIGAN, KEY & LOZANO, LLP

By: _____
Legal Counsel for
Hidalgo County Drainage Dist. No.1

DRAFT

EXHIBIT A



HIDALGO COUNTY DRAINAGE DISTRICT No. 1
Raul E. Sesin P.E., C.F.M.
General Manager
Floodplain Administrator

SOUTH PHARR LATERAL AND LAS MILPAS
PLAN AND PROFILE
STA. 0+00 - STA. 6+00

5/19/22

This seal appearing on this document was authorized by Omar Anzaldúa Jr. P.E. No. 97249 on the above designated date.

Omar Anzaldúa Jr. P.E. No. 97249

PROJECT NO. E-21-017

SCALE: H. 1"=50' / V. 1"=5'

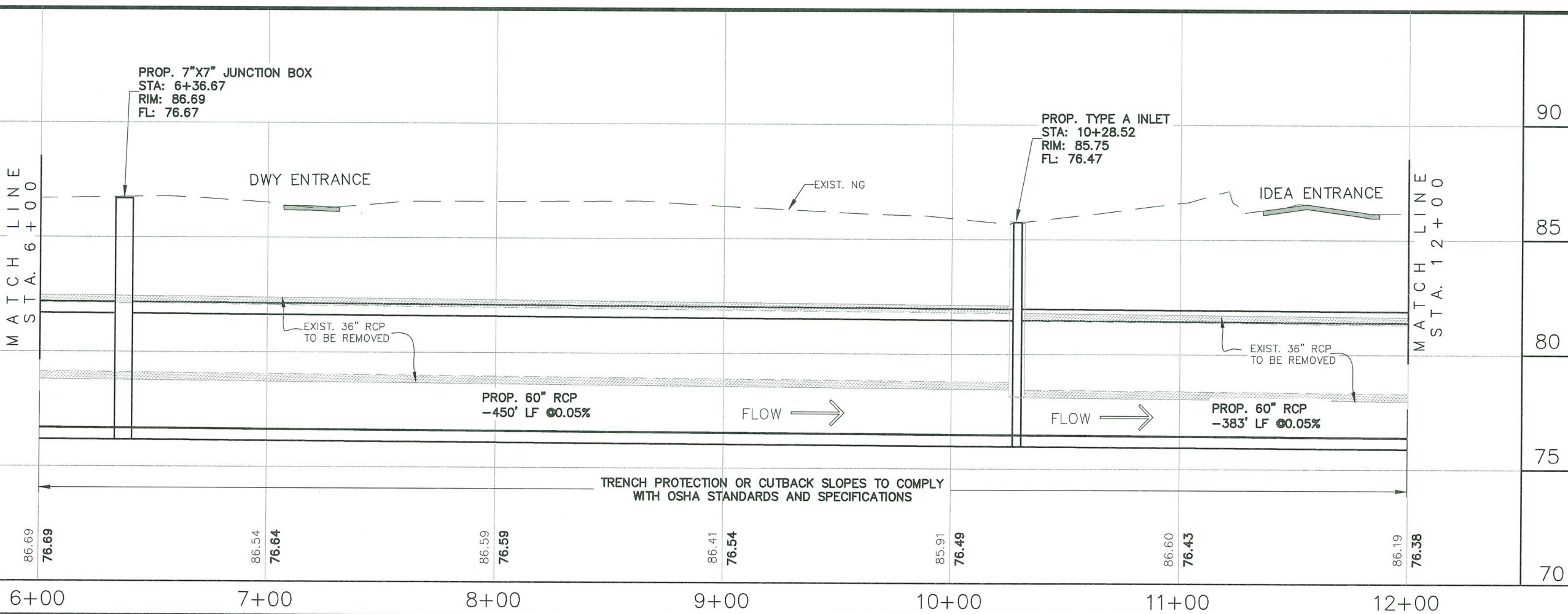
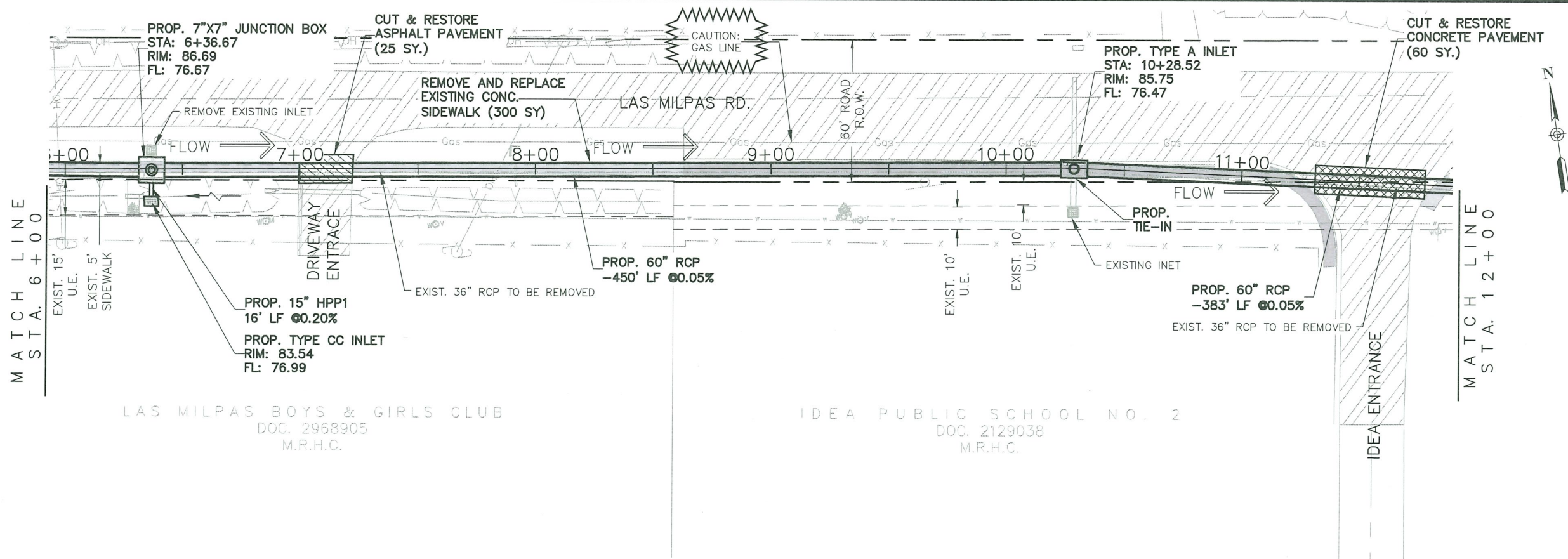
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CHECKED BY: R.S./N.S.

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Raul E. Sesin P.E., C.F.M.
General Manager
Floodplain Administrator

HIDALGO COUNTY DRAINAGE
DISTRICT No. 1

902 N. DOOLITTLE RD
EDINBURG TX. 78542
TEL: (956) 292-7080
www.hcdd1.org

SOUTH PHARR LATERAL AND
LAS MILPAS

PLAN AND PROFILE
STA. 6+00 - STA. 12+00



This seal appearing on this document was authorized by Omar Anzaldúa Jr., P.E. No. 97249 on the above designated date.

OMAR ANZALDUA JR. P.E. No. 97249

PROJECT NO. E-21-017

SCALE: H.1"=50' / V.1"=5'

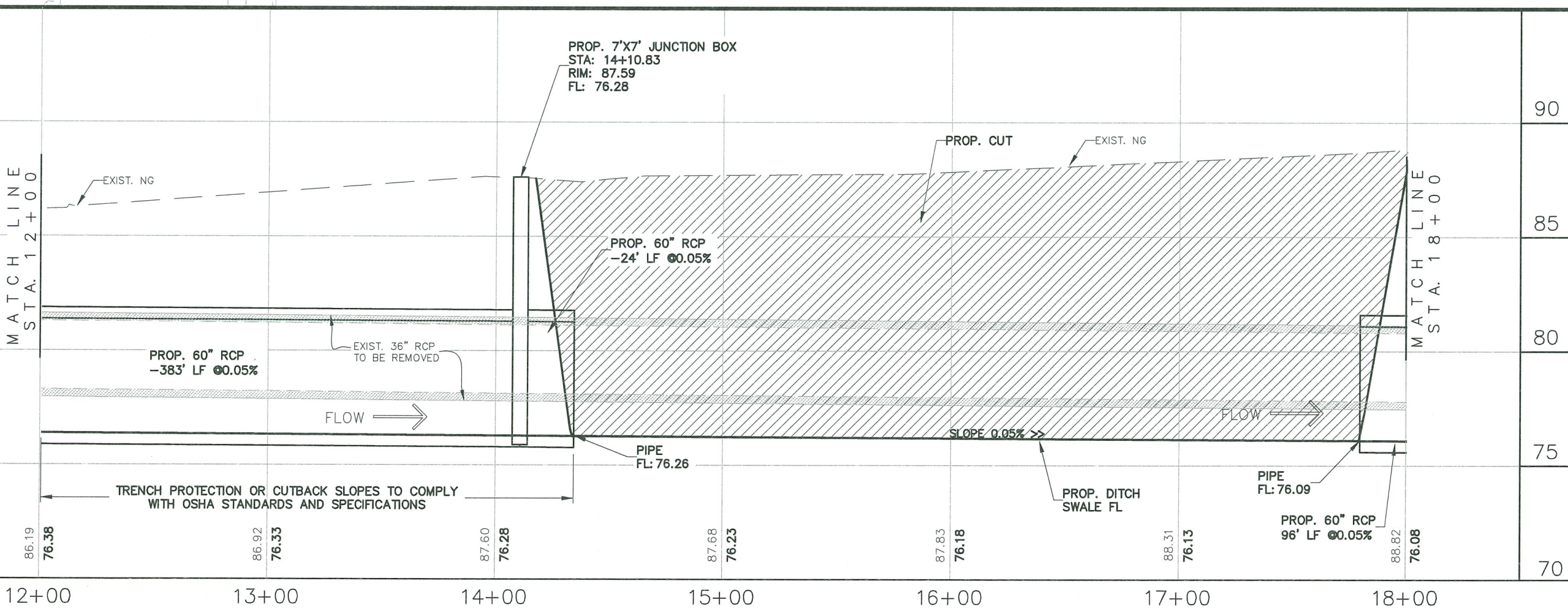
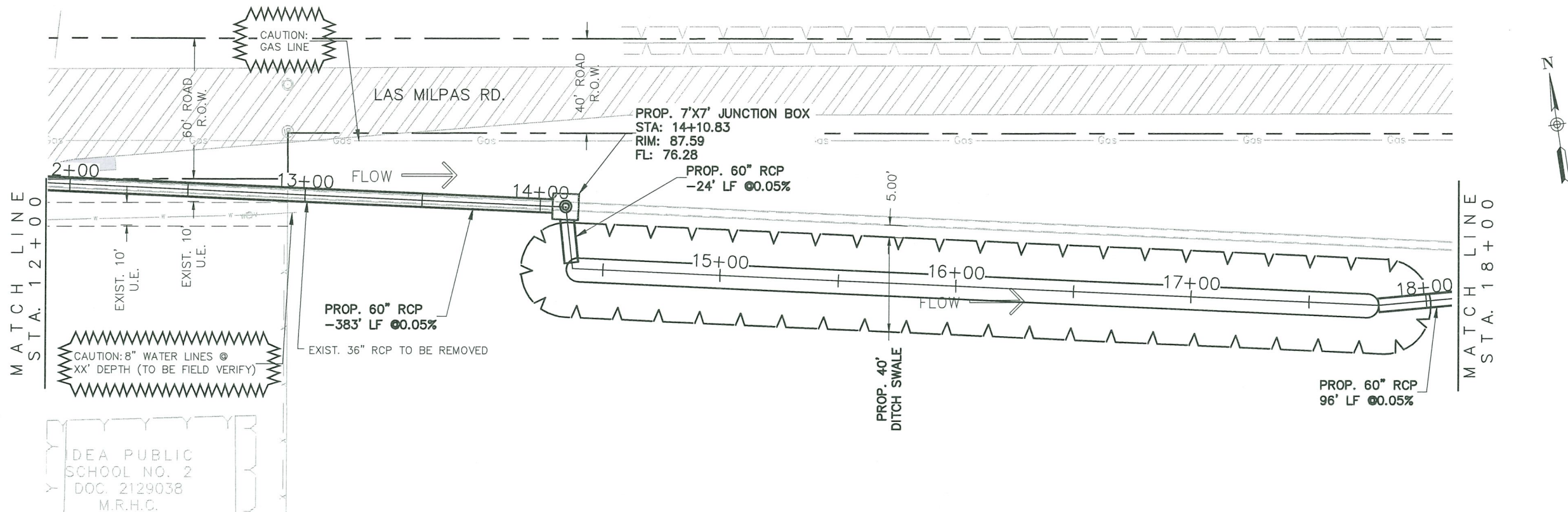
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C01-02



Raul E. Sesin P.E., C.F.M.
General Manager
Floodplain Administrator

HIDALGO COUNTY DRAINAGE
DISTRICT No. 1

902 N. DOOLITTLE RD
EDINBURG TX. 78542
TEL: (956) 292-7080
www.hcdd1.org

SOUTH PHARR LATERAL AND
LAS MILPAS

PLAN AND PROFILE

STA. 12+00 - STA. 18+00



This seal appearing on this document was authorized by Omar Anzaldua Jr., P.E. No. 97249 on the above designated date.

PROJECT NO. E-21-017

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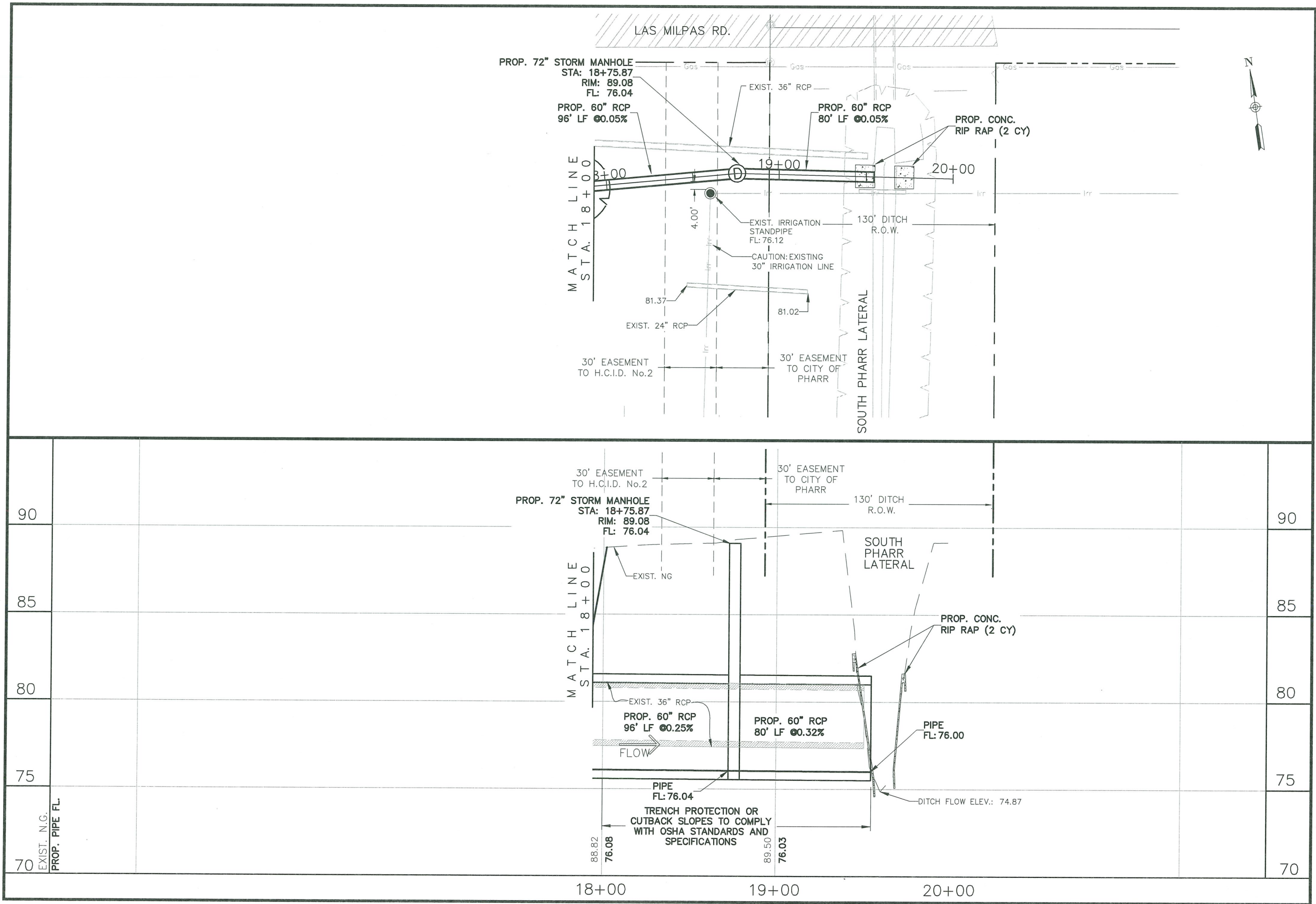
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SHEET: C01-03

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Layout Tab: Layout1 Date: 05/17/2022 Time: 03:21:04 PM



HIDALGO COUNTY
DRAINAGE DISTRICT No. 1
 Raul E. Sesin P.E., C.F.M.
 General Manager
 Floodplain Administrator

HIDALGO COUNTY DRAINAGE DISTRICT No. 1
 902 N. DOOLITTLE RD
 EDINBURG TX. 78542
 TEL: (956) 292-7080
 www.hcdd1.org

SOUTH PHARR LATERAL AND LAS MILPAS
PLAN AND PROFILE
 STA. 18+00 - STA. 20+00

This seal appearing on this document was authorized by Omar Anzaldua Jr., P.E. No. 97249 on the above designated date.

PROJECT NO. E-21-017
 SCALE: H. 1"=50' / V. 1"=5'
 DRAWN BY: A.V./F.A.
 CHECKED BY: R.S./N.S.
 TOPO BY: S.S./E.I.
 SHEET: C01-04



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.J.

DATE SUBMITTED: May 31, 2022

MEETING DATE: June 6, 2022

FROM: Jose Pena, IT Director

DEPARTMENT: IT

DIRECTOR: Jose Pena

Agenda Item: Consideration and action, if any, authorizing City Manager to execute service order with Smartcom Telephone, LLC for data network connectivity at Vanguard Academy Van Gogh campus for Police Department staff.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: PD staff is needing to occupy an office at Vanguard Academy Van Gogh campus and are needing network connectivity since wireless solutions were not feasible.

Fiscal Consideration: Current fiscal year costs to be covered by PD.

Staff Recommendation: Staff recommends approval of service order.

Alternatives: Wireless, which was not feasible.

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Jose Pena
Ignacio Amezcua
Karla Saavedra
Patricia Rigney
Anali Alanis
City Management Office

Created/Initiated - 5/31/2022
Approved - 5/31/2022
Approved - 6/1/2022
Approved - 6/1/2022
Approved - 6/2/2022
Final Approval - 6/3/2022

Ethernet Service Order Form

Date: 5-18-22

Buyer Information: City of Pharr

Name: Vanguard PD Substation

Address: 1407 W. Moore Rd Pharr, Texas 78577

Contact: Jose J. Pena

Phone number: 956-402-4900

E-mail: Jose.pena@pharr-tx.gov

SmartCom Sales Joe Alvarez
Tel: 956-213-1277
e-mail: jalvarez@smartcomtelephone.com

Ethernet Service Details

Fiber Services	Term	Demarc Information / Service Location	Monthly Recurring Cost*
Metro-E Data Transport		Loc A: 1407 W. Moore Rd Pharr, Texas 78577	\$ 399.00
100Mbps x 100Mbps	12 month		
		Customer will provide any wiring from fiber Demarc to PD office	
		Loc Z: 100 E. Ferguson Ave Pharr, Texas 78577	

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

Non-Recurring Charge / Install fee: 150.00

Aid to Construction fee: _____

Service Location Contact Information

Service Location Contact Name: Rogelio Martinez

Service Location Contact Email: Rogelio.Martinez @pharr-tx.gov

Service Location Contact Phone: 956-402-4900

Billing Information

Billing Address: City of Pharr 118 S. Cage Blvd Pharr, Texas 78577

Billing Department Phone: _____

Billing Contact Name: Jose J. Pena

Billing Contact Email: _____

Billing Contact Phone: 956-402-4900

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:

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's standard Master Service Agreement (MSA) as amended, if applicable, and 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

Buyer: **City of Pharr**

By: _____
(Signature)

(Print Name)

Title: _____

Date: _____

Seller:
SMARTCOM TELEPHONE, LLC

By: _____
(Signature)

(Print Name)

Title: _____

Date: _____



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.K.

DATE SUBMITTED: May 31, 2022

MEETING DATE: June 6, 2022

FROM: Jose Pena, IT Director

DEPARTMENT: IT

DIRECTOR: Jose Pena

Agenda Item: Consideration and action, if any, authorizing City Manager to execute service order with Smartcom Telephone, LLC for data network connectivity at Pharr EMS McAllen office.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Pharr EMS staff is needing network connectivity at McAllen facility to be able to add computers and camera surveillance on the property.

Fiscal Consideration: Current fiscal year costs to be covered by Pharr EMS.

Staff Recommendation: Staff recommends approval of service order.

Alternatives: NA

Exclude Material from Public Packet? No

Reason: NA

ROUTING:

Jose Pena
Ignacio Amezcua
Karla Saavedra
Patricia Rigney
Anali Alanis
City Management Office

Created/Initiated - 5/31/2022
Approved - 5/31/2022
Approved - 6/2/2022
Approved - 6/2/2022
Approved - 6/2/2022
Final Approval - 6/3/2022

Ethernet Service Order Form

Date: 5-20-22

Buyer Information: City of Pharr

Name: McAllen Helicopter Center

Address: 1716 S. 5th St McAllen, Texas 78503

Contact: Jose J. Pena

Phone number: 956-402-4900

E-mail: Jose.pena@pharr-tx.gov

SmartCom Sales Joe Alvarez
Tel: 956-213-1277
e-mail: jalvarez@smartcomtelephone.com

Ethernet Service Details

Fiber Services	Term	Demarc Information / Service Location	Monthly Recurring Cost*
Metro-E Data Transport		Loc A: 1716 S. 5th St McAllen, Texas 78503	\$ 399.00
100Mbps x 100Mbps	36 month		
		Loc Z: 100 E. Ferguson Ave Pharr, Texas 78577	

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

Non-Recurring Charge / Install fee: 250.00

Aid to Construction fee: _____

Service Location Contact Information

Service Location Contact Name: Rogelio Martinez

Service Location Contact Email: Rogelio.Martinez @pharr-tx.gov

Service Location Contact Phone: 956-402-4900

Billing Information

Billing Address: City of Pharr 118 S. Cage Blvd Pharr, Texas 78577

Billing Department Phone: _____

Billing Contact Name: Jose J. Pena

Billing Contact Email: _____

Billing Contact Phone: 956-402-4900

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:

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's standard Master Service Agreement (MSA) as amended, if applicable, and 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

Buyer: City of Pharr

By: _____
(Signature)

(Print Name)

Title: _____

Date: _____

Seller:
SMARTCOM TELEPHONE, LLC

By: _____
(Signature)

(Print Name)

Title: _____

Date: _____



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 9.L.

DATE SUBMITTED: June 2, 2022

MEETING DATE: June 6, 2022

FROM: Maria Rangel, Engineer in Training

DEPARTMENT: Engineering

DIRECTOR: Ed Wylie

Agenda Item: Consideration and action, if any, on Amendment Number 1 in the amount of \$592,000.00 to the Construction Management Services Agreement with Brownstone Consultants, LLC for the Pharr/University of Texas-Rio Grande Valley School of Nursing Project

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Amendment Number 1 will increase the fee to Brownstone Consultants, LLC for Construction Management Services related to the Pharr/UTRGV School of Nursing Project by \$592,000.00. The increased fee is a result of increased construction costs from the addition of specific requirements from UTRGV and the School of Nursing, inflation, supply chain issues, and extended duration of the project.

The original contract with Brownstone does not fix their fee. Instead, the fee is a percentage of the estimated construction cost.

Fiscal Consideration:

Original Agreement: \$640,000

Amendment #1: \$592,000

Revised Agreement: \$1,232,000

Staff Recommendation: Staff recommends approval of the amendment to increase the fee in accordance with the original Construction Management Services Agreement with Brownstone Consultants, LLC, for the Pharr/UTRGV School of Nursing Project.

Alternatives: No alternative. The consultant's fee is based on the estimated construction cost, and this cost has increased.

Exclude Material from Public Packet? No

Reason: No exclusion.

ROUTING:

Maria Rangel
Ignacio Amezcua
Patricia Rigney

Created/Initiated - 6/2/2022
Approved - 6/2/2022
Approved - 6/2/2022

Karla Saavedra
City Management Office

Approved - 6/2/2022
Final Approval - 6/3/2022

**PROJECT AGREEMENT FOR
CONSTRUCTION MANAGEMENT
SERVICES**

AMENDMENT NO. 1

The Contract between **Brownstone Consultants, LLC** and the **City of Pharr** which was executed by the parties on **January 25, 2021**, for the **Pharr/UTRGV School of Nursing Project**, is hereby amended by mutual agreement as follows:

A. Modification to existing contract is as follows:

5.1 is amended by adding the additional paragraph 5.1.1, which reads:

“5.1.1 This **AGREEMENT** is hereby modified to reflect a supplemental fee is hereby added. The preliminary budget of 8.0 million has significantly grown due to UTRGV standards of construction, specific requirements of the School of Nursing and increases construction costs, inflation, supply chain issues and the extended duration of the project. The most recent guaranteed maximum price (GMP) provided the contractor is \$15.4 million dollars. **By this amendment an additional five hundred and ninety two thousand dollars (\$592,000.00) is hereby added to the contract (8% of the contract amount (\$15.4 million) is \$1,232,000.00 minus \$640,000.00, in the original contract).**

5.2 is hereby amended: the eight million dollar estimated construction value is removed and replaced with the actual contracted construction value of fifteen million four hundred thousand dollars and zero cents (15,400,000.00), and;

Exhibit “C” is hereby amended by adding an additional one-time payment of \$118,400.00 upon execution of this amendment 18 monthly payments of \$24,926.31 and one final payment at completion and acceptance of the project by the Pharr Board of Commissioners at \$24,926.31, and;

Exhibit “D” is hereby amended by replacing \$8,000,000.00 with \$15,400,000.00 on all portions of Exhibit “D”

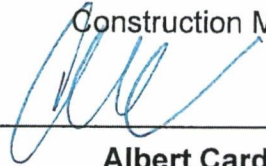
All other terms and conditions of the existing contract not changed by this Amendment shall remain in full force and effect.

APPROVAL OF AMENDMENT NO. 1

Brownstone Consultants, LLC.
3909 South M Street
McAllen, Tx. 78503

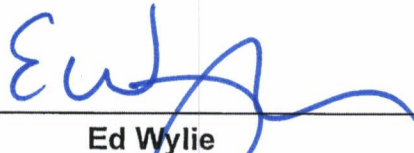
Construction Manager

Bu: _____



Albert Cardenas
Construction Manager

SIGNED ON THIS THE 17th DAY OF May, 202~~1~~2.



Ed Wylie
Deputy City Manager
City of Pharr, Texas

SIGNED ON THIS THE 20 DAY OF May, 202~~1~~2.



May 9, 2022

Mr. Ed Wylie
Deputy City Manager
City of Pharr
118 S Cage Blvd
Pharr, TX 78577

Re: Pharr UTRGV School of Nursing Facility – Supplemental Request

Mr. Wylie,

Please let this letter serve as a *request for a supplemental fee* for the Pharr UTRGV School of Nursing Facility Project.

At the inception of the project, the preliminary construction budget of \$8.5M was used to develop our fee, which is calculated as a percentage of the construction budget/cost. Due to UTRGV 's standards of construction and the specific requirements of the School of Nursing, the scope has of the facility has changed significantly which in turn has increased construction costs and extended the project duration.

The most recent guaranteed maximum price (GMP) proposal provided by the Construction Manager at Risk (CMaR), D. Wilson Construction Company, is \$15.4M. I have also attached an updated project milestone schedule showing the new completion date of the project based on a construction start date of July 2022.

At this time, we humbly ask that you consider our request to supplement our fee based on the \$15.4M estimated cost of construction so we can continue to provide the level of services expected and required to see this project through completion.

We appreciate your support and continued partnership. If you have any questions, please feel free to contact me at the number provided below.

Respectfully,

Carlos Del Angel, PMP, CCM
Senior Project Manager

Pharr UTRGV Nursing School Facility Updated Project Schedule - May 11, 2022

ID	Task Mode	Task Name	Start	Finish	Duration	21	Half 2, 2021	Half 1, 2022	Half 2, 2022	Half 1, 2023	Half 2, 2023	Half 1, 2024
1	✓	Design Phase	Mon 5/10/21	Tue 2/8/22	275 days	M	J	J	J	J	J	J
9	✓	CMAR Procurement	Tue 6/22/21	Tue 11/2/21	133 days	A	M	J	J	J	J	J
18	✓	GMP Development	Wed 3/9/22	Tue 7/12/22	126 days	J	J	J	J	J	J	J
29	✓	Construction	Wed 7/13/22	Mon 10/16/23	460 days	J	J	J	J	J	J	J
35	✓	Closeout & Turnover	Tue 10/17/23	Thu 11/30/23	45 days	J	J	J	J	J	J	J
39	✓	Occupancy (TBD by UTRGV)	Fri 12/1/23	Fri 12/1/23	0 days	J	J	J	J	J	J	J



Critical	Split	Finish-only	Baseline Milestone	Manual Summary	Inactive Task
Critical Split	Task Progress	Duration-only	Milestone	Project Summary	Inactive Milestone
Critical Progress	Manual Task	Baseline	Summary Progress	External Tasks	Inactive Summary
Task	Start-only	Baseline Split	Summary	External Milestone	Deadline



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: ELLIE A TORRES	
TOTAL INSURANCE PROTECTION		PHONE (A/C, No, Ext): 210-305-5000	FAX (A/C, No):
5805 CALLAGHAN ROAD SUITE 108		E-MAIL: contact@texastip.com	
SAN ANTONIO TX 78228		ADDRESS: contact@texastip.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: MAXIMUS INSURANCE COMPANY	
		INSURER B: KEMPER INSURANCE COMPANY	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY			BDG 01742843-02	01/28/2022	01/28/2023	EACH OCCURRENCE	\$ 1,000,000	
	☒ COMMERCIAL GENERAL LIABILITY	☒ Y	☒ Y				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person)	\$ 5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 1,000,000	
	☒ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
B	AUTOMOBILE LIABILITY			542860049512001	01/28/2022	01/28/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	☐ ANY AUTO						BODILY INJURY (Per person)	\$	
	☐ ALL OWNED AUTOS	☒ SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	☐ HIRED AUTOS	☒ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
	UMBRELLA LIAB			NOT APPLICABLE			EACH OCCURRENCE	\$	
	EXCESS LIAB						AGGREGATE	\$	
	DED	RETENTION \$						\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			NOT APPLICABLE			WC STATUTORY LIMITS	OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N	☐ N/A				E.L. EACH ACCIDENT	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$	
							E.L. DISEASE - POLICY LIMIT	\$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: PHARR/UTRGV SCHOOL OF NURSING

CONSULTING ONLY

CERTIFICATE HOLDER**CANCELLATION**

CITY OF PHARR 118 S CAGE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
PHARR TX 78577	AUTHORIZED REPRESENTATIVE <i>Elaine A. Torres</i>

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AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 10.A.

DATE SUBMITTED: May 31, 2022

MEETING DATE: June 6, 2022

FROM: Patricia Rigney, City Attorney

DEPARTMENT: Legal

DIRECTOR: Patricia Rigney

Agenda Item: Attorney consultation pursuant to Section 551.071, Texas Gov't Code to receive legal advice and counsel pertaining to pending litigation styled and numbered, is William F. Ueckert, Jr. vs. City of Pharr; Civil Action No. 7:18-CV-00302 (USDC - McAllen Division) and related legal issues.

Classification: Closed Session

(* If closed session, City Attorney must review and approve.)

Issue: Legal advice and counsel pertaining to pending litigation Ueckert v. City of Pharr.

Fiscal Consideration: To be determined.

Staff Recommendation: To be discussed in executive.

Alternatives: None.

Exclude Material from Public Packet? Yes

Reason: Ongoing litigation.

ROUTING:

Patricia Rigney

Created/Initiated - 5/31/2022