



City of Edcouch

JOSE "CALIN" GUZMAN,
 JESUS M. BORREGO,
 MARIA SALAZAR DE LA CRUZ,
 ENRIQUE H. MARTINEZ,
 ROJELIO GARCIA,
 GUADALUPE O. GARCIA,
 ERNESTO AYALA, JR.

Mayor
 Mayor Pro-Temp
 Alderwoman - Pl. 1
 Alderman - Pl. 2
 Alderman - Pl. 3
 Alderwoman - Pl. 4
 City Administrator

August 17, 2007

Linda Sandoval
 Program Coordinator
 Hidalgo County Urban County Program
 1916 Tesoro Blvd.
 Pharr, Texas 78577

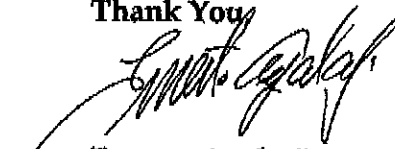
RE: Water/Sewer Improvements

Dear Mrs. Sandoval,

On Tuesday, August 14, 2007 the City of Edcouch council took action to award the contract in the amount of \$151,540.00 to McCrea Water Tower, Inc., for the Water/Sewer Improvements .

Please place on Commissioners Court agenda for their approval. Thank you very much for your time and attention in this matter.

Thank You



Ernesto Ayala, Jr.
 City Manager





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August 15, 2007

To Whom It May Concern:

As required, I am sending you a complete and certified excerpt from the minutes of August 14, 2007, a Regular Meeting of the Board of Aldermen of the City of Edcouch, 7:00 P.M.

ITEM III. NEW BUSINESS

ITEM F. CONSIDERATION AND ACTION, IF ANY, ON RESOLUTION NO. 2007-10, AWARDING CONTRACT IN THE AMOUNT OF \$151,540.00 TO MCCREA WATER TOWER, INC., FOR THE WATER/SEWER IMPROVEMENTS (URBAN COUNTY PROGRAM PROJECT # 5007-20-0310-2000).

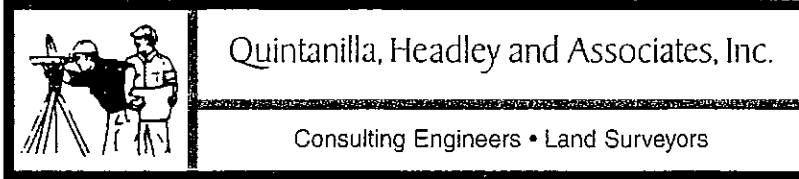
A motion to approve Resolution No. 2007-10, awarding contract to McCrea Water Tower, Inc. for the Water/Sewer Improvements project # 5007-20-0310-2000 was made by Mayor Pro-Temp. Jesus Borrego, seconded by Commissioner Guadalupe O. Garcia. Motion Carried.

I, Veronica Montoya, City Secretary, certify that this is a complete and correct excerpt of the minutes of August 14, 2007.

Veronica Montoya for *8-17-07*
 Veronica Montoya Date
 City Secretary



- Municipal Projects
- Subdivisions
- Surveys



Alfonso Quintanilla, P.E., R.P.L.S.
Eulalio Ramirez, P.E.

124 E. Stubbs, Edinburg, Texas 78539 Phone: (956) 381-6480 Fax: (956) 381-0527

July 26, 2007

Mr. Ernesto Ayala
City Administrator
City of Edcouch
211 Southern Street
Edcouch, Texas 78538

COPY

*Received during
monthly meeting 7/30/07*

Re: City of Edcouch – Improvements to the Elevated Water Storage Tank
Urban County Program Project No. 5007-20-0310-2000

Dear Mr. Ayala:

Bids for the above mentioned project were received and opened on July 25, 2007. Two bids were received and are listed as follows:

<u>Contractor's Name</u>	<u>Bid Amount</u>
McCrea Water Tower, Inc.	\$ 151,540.00
Diamond Enterprise, Inc.	\$ 189,300.00

We are recommending that this contract be awarded to the low bidder McCrea Water Tower, Inc. in the amount of \$ 151,540.00

Should you have any questions or require additional information, please let us know. Thank You.

Sincerely,

Eulalio Ramirez, P.E.
Project Engineer

**HIDALGO COUNTY PURCHASING DEPARTMENT
 BID TABULATION SHEET**

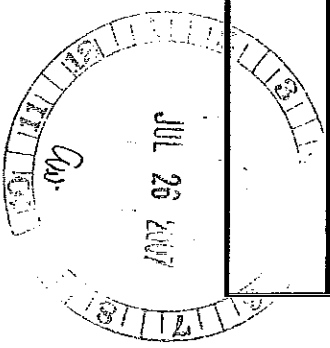
DEPARTMENT NAME: HIDALGO COUNTY URBAN PROGRAM

BID OPENING DATE: 07/25/07 **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "IMPROVEMENTS TO THE ELEVATED WATER STORAGE TANK"

BID NO: 5007-20-0310-2000 CITY OF EDCOUCH

NO	Name of Company	Total Bid	Bid Bond/Cashier Check
1	McCrae Water Tower Water Tower Incorporated	\$151,540.00	Bid Bond
2	Diamond Enterprises	\$189,300.00	Bid Bond
3			
4			
5			
6			



original

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BID FOR UNIT PRICE CONTRACTS

Place Hidalgo County Purchasing Dept.

Date 7/24/07

Project No. 5007-20-0310-2000

Proposal of McCrea Water Tower, Inc. (Hereinafter called "Bidder")* a

corporation, organized and existing under the laws of the State of Texas* a partnership, or an individual doing business as Corporation

To the City of Edcouch (hereinafter called "Owner").

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of _____

Water/Sewer Improvements – Bid Project No. 5007-20-0310-2000 City of Edcouch-
"Improvements to the Elevated Water Storage Tank"-(Hidalgo County Urban County Program)

having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construction the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project in 120 consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of \$ 250.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

Bidder acknowledges receipt of the following addendum:

N/A

*insert corporation, partnership or individual as applicable.

RECEIVED

JUL 25 2007

PURCHASING DEPT

Bidder agrees to perform all of the Water/Sewer Improvements – "Improvements to the Elevated Water Storage Tank" work described in the specifications and shown on the plans, for the following unit prices:

No.	Description	Unit Unit Price	Total
Base Bid			
1.	Rehabilitation and Painting* of an existing 250,000 gallon elevated storage tank as per specifications. (Sandblast Exterior to commercial grade SSPC SP6 under shroud for Nuisance conditions. Prime Intermediate coat and finish painting With an epoxy urethane system. Sandblast to near white SSPC SP10 All interior surfaces and apply a minimum Of 12 mils NFS approved epoxy for Potable water. Make all necessary repairs listed on scope or work to be done as per specification).	L.S. <u>\$151,540.00</u> Dollars & Cents	<u>\$151,540.00</u> Dollars & Cents

* Painting of Piping is included.

Total Base Bid: \$ 151,540.00

One Hundred Fifty One Thousand Five Hundred Forty Dollars and No Cents
Total In Words

(Amounts are to be shown in both words and figures. In case of Discrepancy, the amount shown in words will govern.)

The above unit prices include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for an period of 30 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of acceptance of this bid, bidder will execute the formal contract attached with 10 days and deliver a Surety Bond or Bonds as required by Paragraph 29 of the General Conditions. The bid security attached in the sum of Five Percent of the Highest Amount Bid

(\$ 5%) is to become property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted:

By Brad McCrean
(Title) President

1402 Charles Mission, Tx 78572
(Business Address and Zip Code)

(SEAL - if bid is by a corporation)