



PURCHASING DEPARTMENT
County Of Hidalgo

August 7, 2007

Mr. Danny Smith
Matt's Cash & Carry .
PO Box 1663.
Pharr, Texas 78577

Dear Mr. Smith:

Please let this letter serve as an official notice of action taken by the Hidalgo County Commissioners' Court on July 31, 2007, your company was approved for an additional year on your contract for "**Carpentry and Construction Materials Supply**"(which will expire on 08/08/2008) under the same rates, terms and conditions

Thank you in advance for your cooperation to this matter. If you should have any questions or comments, or require anything further, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Mary A. Maldonado".

Mary A. Maldonado
Contract Manager

REQUIREMENTS AGREEMENT

C-06-162-08-08

THIS AGREEMENT (the "Agreement") is entered into effective as of **August 8, 2006** by and between **Matt's Cash & Carry Building Materials, a Corporation** ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of "**Carpentry and Construction Materials Supplies**", as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of **one year**; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in Buildings and Grounds projects for a period of one year from the effective date of this Agreement, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.
2. When Buyer determines that it needs a quantity of the Products, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required.
3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.
4. General Provisions.
 - a. **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 provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer 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.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **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.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications 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 Buyer:

Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller:

Matt's Cash & Carry Building Materials
Attention: Danny Smith
PO Box 1663
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.

f. **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.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives,

successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable 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 Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. This Agreement may be terminated by either party without cause upon thirty(30) days written notice.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other

advisory capacity in any proceeding or application, request for funding, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

Approved by Commissioners' Court
on 8-8-06

By: [Signature]
Ramon Garcia, County Judge

ATTEST:

Eddy Trevino (W)
Eddy Trevino, County Clerk

Matt's Cash & Carry Handling Materials

By: [Signature]

Printed Name: OSCAR SANDOVAL
Title: CORPORATE SECRETARY

Approved on Commissioners' Court August 8, 2006.

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: [Signature]

EXHIBIT "A"
SPECIFICATIONS

EXHIBIT "A"

HIDALGO COUNTY - BUILDING AND GROUNDS "Carpentry and Construction Materials Supplies" Bid No.: 06-162-07-26--jmt

SPECIFICATIONS, REQUIREMENTS AND OTHER TERMS & CONDITIONS

Scope of Services:

The requirements contract will encompass all items project-related Carpentry and Construction materials supplies to the Hidalgo County including, but not limited to, the following:

Requirements:

1. All parts will be on an "As-Needed Basis Only" There is no guaranteed annual volume.
2. Vendor will provide original equipment manufacturer (OEM) parts as requested.
3. Vendor must stock the necessary parts and supplies, or be able to provide said items within 24 hours.
5. All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
6. The awarded vendor shall observe and obey all laws, ordinances, rules and regulations of the Federal, State and local government which may be applicable to the supply of these products.
7. Vendor (s) will provide and maintain all the required Insurance and/or Bonds as described and listed in:
Insurance Requirements: See Exhibit "C" attached hereto.

Terms & Conditions:

1. Term of contract is for one (1) year period with County's option to extend the contract for an additional year under the same terms and conditions.
2. County will seek the purchase of materials from state awarded vendors and under cooperative purchasing participation whenever it is, in the County's best interest to do so.
3. County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the contract term due to an unforeseen delay in the award of a new bid for next contract term.
4. After contract is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo county reserves the right to procure the articles from other sources and hold the defaulting contractor responsible for any excess cost occasioned thereby. In such event, Hidalgo County shall charge the successful contractor the difference for any additional cost to the County.
5. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.
6. Any contract awarded to a successful bidder will be in effect until:
(a) the contract expires (b) delivery acceptance of products and/or performance of services ordered, or
(c) terminated by County with thirty (30) day's written notice prior to cancellation.

EXHIBIT "A"

Specifications Carpentry and Construction Materials Supplies

- 1.) Plywood birch, oak, ash, mahogany ½", ¾", 1/4"
- 2.) #16 nails
- 3.) # 16 galvanize
- 4.) Wedge anchors ½", 3/8", 1/4"
- 5.) Wood chimes
- 6.) Solid wood boards 1"x2"x10', 12', 14'
- 7.) ½" sheath plywood
- 8.) Saw blades 7 ¼", 12" (Fine, Course)
- 9.) Wood/Bimetal Sawsall blades (Dewalt, Milwaukee)
- 10.) Rough / Fine sandpaper (60-120 Grid)
- 11.) Wood glue
- 12.) Water/Oil base paint interior & exterior (Gloss/Semi-Gloss)
- 13.) Drywall 3/8", ½"
- 14.) Drywall screws 1", 1 ¼", 1 ½", 2", 3"
- 15.) Formica – (Lifetime)
- 16.) Vct tile 12x12 / 10x10 (Assorted sizes, colors)
- 17.) Tile cement
- 18.) Sheet metal screws (Assorted sizes)
- 19.) Fine sand
- 20.) Galvanize unistrut channel
- 21.) Galvanize corrugated panel
- 22.) Aluminum "
- 23.) Cabinet door latches (Assorted styles)
- 24.) Galvanize pipe 1", 2", 2 ½", 3"
- 25.) Commercial interior /exterior doorknobs (Closet, Hall, Entry, ADA)
- 26.) Varnish stain paint
- 27.) Boards regular & treated 2"x4"x8'
 - " x 10' " (Pre Cuts)
 - " x 12' " (Pre Cuts)
 - " x 14' " (Pre Cuts)
 - " x 16' " (Pre Cuts)
- 28.) Solid boards 1"x4"x10', 12', 14'
- 29.) Siding plywood
- 30.) Spade drill bits (Wood / Metal)
- 31.) Jigsaw blades (Dewalt, Milwaukee)
- 32.) Rough sandpaper
- 33.) Wood screws (#8) ¼"-1", (#10) ¼"-1", (#12) ¼"-1"
- 34.) Wood crown molding
- 35.) Ceramic tile
- 36.) Tile grout
- 37.) Concrete ready mix
- 38.) Rebar #4, #2, #8, #6
- 39.) Asphalt patch mix
- 40.) Galvanize strut straps
- 41.) Plastic corrugated panel
- 42.) Door latches (cabinet conventional doors)
- 43.) Kick plates for doors
- 44.) Finish nails #3, #4, #6 and #8
- 45.) Ceiling Tile 942
- 46.) Wall angels ¾"
- 47.) Main angles
- 48.) Cross tees 4"
- 49.) Router bit sets (various sizes)
- 50.) Router bit – carbide tipped
- 51.) Gloves

EXHIBIT "B"
VENDOR'S RESPONSE

BID FORM

CARPENTRY AND CONSTRUCTION MATERIALS SUPPLIES

DESCRIPTION

1.) PLYWOOD

BIRCH	1/2	-0-	
	3/4	<u>25.99</u>	
	1/4	<u>13.99</u>	
RED OAK	1/2	-0-	
	3/4	<u>39.49</u>	
	1/4	<u>18.99</u>	
ASH	1/2	-0-	
	3/4	<u>39.49</u>	
	1/4	<u>18.99</u>	
MAHAGONY	1/2	<u>18.99</u>	
	3/4	<u>24.99</u>	
	1/4	<u>9.69</u>	

2.) #16 NAILS 1.49 LB

3.) #16 GALVANIZE 1.49 LB

4.) WEDGE ANCHORS

1/2 X 3-3/4	<u>.99</u>	1/2 X 5-1/2	<u>1.59</u>
1/2 X 2-3/4	<u>.99</u>	3/8 X 2-1/4	<u>1.09</u>
1/2 X 4-1/4	<u>1.39</u>	3/8 X 3	<u>0.99</u>
3/8 X 3-1/2	<u>.99</u>	3/8 X 5	<u>1.09</u>
1/4 X 3-1/4	<u>.80</u>	1/2 X 7	<u>1.99</u>

5.) WOOD CHIMS 1.99

6.) SOLID WOOD BOARDS

ASH	1"X 2"X 10'	<u>2.25</u>	
	1"X 2"X 12'	<u> </u>	
	1"X 2"X 14'	<u> </u>	

7.) 1/2" SHEATH PLYWOOD (OSB) 8.99

8.) SAW BLADES

FINE	7-1/4	<u>9.99</u>	
FINE	12"	<u>49.99</u>	
COURSE	7-1/4	<u>5.99</u>	
COURSE	12"	<u>24.99</u>	

9.) WOOD SAWSALL BLADES	4"	<u>3.99 EA</u>	8"	<u>3.99 EA</u>
	6"	<u>2.99 EA</u>	12"	<u>4.99 EA</u>

BID FORM

CARPENTRY AND CONSTRUCTION MATERIALS SUPPLIES

DESCRIPTION

10.) ROUGH SANDPAPER	60 GRID	<u> </u>			
	80 GRID	<u> </u>			
	100 GRID	<u> </u>			
	120 GRID	<u> </u>			
FINE SANDPAPER	60 GRID	<u> </u>			
	80 GRID	<u> </u>			
	100 GRID	<u> </u>			
	120 GRID	<u> </u>			
11.) WOOD GLUE GAL.		<u>14.99</u>			
12.) WATER BASE	INT SEMI-GLOSS	<u>21.99</u>	INT. GLOSS	<u>24.99</u>	EXT SEMI GLOSS
					<u>21.99</u>
OIL BASE PAINT	INT SEMI-GLOSS	<u>24.99</u>	INT-GLOSS	<u>28.99</u>	EXT GLOSS
					<u>24.99</u>
					<u>24.99</u>
13.) DRYWALL 3/8"	3/8"	<u>8.49</u>	1/2"	<u>8.29</u>	
14.) DRYWALL SCREWS	1"	<u>2.79 LB</u>			
	1-1/4"	<u>2.79 LB</u>			
	1-1/2"	<u>2.79 LB</u>			
	2"	<u>2.79 LB</u>			
	3"	<u>2.79 LB</u>			
15.) FORMICA (LIFETIME)		<u>1.89 LF</u>			
16.) VCT TILE 12 X 12 / 10 X 10 (ASSORTED COLORS)		<u>28.99 BX</u>	1/8X12X12 VCT ASSORTED COLORS	45 SQFT	
17.) TILE CEMENT (THIN SET)		<u>5.99</u>			
18.) SHEET METAL SCREWS		<u> </u>			
ASSORTED SIZES					
19.) FINE SAND		<u>N/A</u>			
20.) GALVANIZED UNIDTRUT CHANNEL		<u>N/A</u>			
21.) GALVANIZED CORRUGATED PANEL	8'	<u>6.99</u>	10'	<u>8.79</u>	12' <u>10.49</u>
	14'	<u>12.29</u>	16'	<u>13.99</u>	

BID FORM

CARPENTRY AND CONSTRUCTION MATERIALS SUPPLIES

DESCRIPTION

22.) ALUMINUM CORRUGATED PANEL	<u>N/A</u>								
23.) CABINET DOOR LATCHES ASSORTED STYLES	<u>1.49</u> 12 DIFFERENT STYLES & COLORS								
24.) GALVANIZE PIPE 1"	<u> </u>								
2"	<u> </u>								
2-1/2"	<u> </u>								
3"	<u> </u>								
25.) COMMERCIAL INTERIOR & EXTERIOR DOORKNOBS (CLOSET, HALL, ENTRY, ADA)									
INT-CLOSET	<u>34.99</u>	HALL	<u>39.99</u>						
EXT	<u>49.99</u>								
26.) VARNISH STAIN PAINT	1 GAL VARNISH <u>18.99</u>	1 GAL STAIN	<u>18.99</u>						
27.) BOARDS REGULAR & TREATED									
2" X 4" X 8'	<u>2.49</u>	2" X 4" X 8'	<u>2.89</u> TREATED						
2" X 4" X 10'	<u>3.29</u>	2" X 10" (PRE-CUTS)	<u>4.59</u>						
2" X 4" X 12'	<u>3.85</u>	2" X 12" (PRE-CUTS)	<u>5.99</u>						
2" X 4" X 14'	<u>4.89</u>	2" X 14" (PRE-CUTS)	<u>7.69</u>						
2" X 4" X 16'	<u>5.59</u>	2" X 16" (PRE-CUTS)	<u>8.49</u>						
28.) SOLID BORDS 1" X 4" X 10'	<u>2.30</u>	#3 & BETTER WHT PINE							
1" X 4" X 12'	<u>2.76</u>	#3 & BETTRE WHT PINE							
1" X 4" X 14'	<u>3.22</u>	#3 & BETTRE WHT PINE							
29.) SIDING PLYWOOD	4X8-3/8 <u>16.79</u>	4X8-5/8	<u>23.49</u>						
30.) SPADE DRILL BITS WOOD/METAL									
1/2	<u> </u>	3/4	<u> </u>	7/8	<u> </u>	1"	<u> </u>	1-1/8	<u> </u>
1-1/4	<u> </u>	1-1/2	<u> </u>						
31.) JIGSAW BLADES	<u>6.99</u>	5PK 3 DIFFERENT GIRDS							
32.) ROUGH SANPAPER	#60 GIRD <u>.69</u>	SHEET							
33.) WOOD SCREWS	(#8) 1/4"-1" <u> </u>	(#10) 1/4"-1" <u> </u>							
	(#12) 1/4"-1" <u> </u>								

BID FORM

CARPENTRY AND CONSTRUCTION MATERIALS SUPPLIES

DESCRIPTION

34.) WOOD CROWN MOLDING

F/J 3-5/8"	<u>.65 LFT</u>	F/J 2-3/4"	<u>.58 LFT</u>
"A" 3-5/8"	<u>.95 LFT</u>	"A" 2-3/4"	<u>.90 LFT</u>
ASH 4-1/4"	<u>1.37 LFT</u>	ASH 2-7/8"	<u>.75 LFT</u>
ASH 1-5/8"	<u>.71 LFT</u>		

35.) CERAMIC TILE

.99 SQ FT

36.) TILE GROUT

11.99

37.) CONCRETE READY MIX

2.89

38.) REBAR #4,#2,#8,#6

3/8"

2.55

1/2"

4.29

5/8"

6.09

39.) ASPHALT PATCH MIX

19.99 BUCKET 50LBS

40.) GALVANIEZ STRUT STRAPS

.39 EA H25A

41.) PLASTIC CORRUGATED PANEL

12.99

42.) DOOR LATCH (CABINET CONVENTIONAL DOORS)

4.99

43.) KICK PLATES FOR DOORS

17.99

44.) FINISH NAILS #3,#4,#6,#8

1.19 LB

45.) CEILING TILE 942

26.99

46.) WALL ANGELS 3/4"

3.39

47.) MAIN ANGLES

4.99

48.) CROSS TEES 4"

1.79

49.) ROUTER BIT SETS (VARIOUS SIZES)

N/A

50.) ROUTER BIT-CARBIDE TIPPED

29.99

51.) GLOVES

1.29 PAIR

52.) ROUTER-1/4 SHANK 1.3/8 CUT DIA

CARBIDE TIPPED 1" CUT DEPTH

79.99

53.) ROUTER BIT-1/2" 12.7MM 1.7/16 DEPTH

CARBIDE TIPPED

109.99

EXHIBIT "C"
INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/04/2006

PRODUCER (956)686-8323 FAX (956)686-0241
 Bert Whisenant Insurance
 816 East Hackberry Avenue
 McAllen, TX 78501
 CISR, Sylvia Briones

INSURED Matt's Cash and Carry Building Materials, Inc.
 Mr. Danny Smith
 P. O. Box 1663
 Pharr, TX 78577

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American Hallmark Insurance Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR. INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	44CL440379-01	10/01/2006	10/01/2007	EACH OCCURRENCE	\$ 1,000,000
				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
				MED EXP (Any one person)	\$ 5,000	
				PERSONAL & ADV INJURY	\$ 1,000,000	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	44CL440379-01	10/01/2006	10/01/2007	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
				BODILY INJURY (Per person)	\$	
				BODILY INJURY (Per accident)	\$	
				PROPERTY DAMAGE (Per accident)	\$	
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$	
A	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$ 10,000	44CU442540-01	10/01/2006	10/01/2007	EACH OCCURRENCE	\$ 1,000,000
				AGGREGATE	\$	
				1,000,000	\$ 1,000,000	
					\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County Purchasing
 Mary Maldonado
 100 E. Cano
 Edinburg,, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE