



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 05, 2011

Gateway Printing & Office Supply, Inc
Attn: Junior Cordero, Acct. Rep.
315 S. Closner
Edinburg, Texas 78539

Via: Certified Mail #7099-3220-002-9745-7125

Re: Extension of Original Service Contract No: C-10-025A2-04-06
"Printing Services and Related Supplies"

Dear Mr. Cordero

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of Tuesday, January 18, 2011 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a.m., Thursday, January 13, 2011 or sooner, via facsimile to (956) 956-318-2629 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____

Junior Cordero

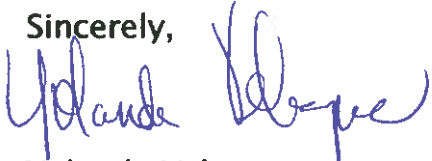
Date: _____

1-12-11

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

A handwritten signature in blue ink, appearing to read "Yolanda Velasquez". The signature is fluid and cursive, with the first name being more prominent.

Yolanda Velasquez, Buyer II

Hidalgo County Purchasing Department

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
12/06/10

PRODUCER

FEDERATED MUTUAL INSURANCE COMPANY
Home Office: P.O. Box 328
Owatonna, MN 55060
Phone: 1-888-333-4949

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.

COMPANIES AFFORDING COVERAGE

COMPANY A FEDERATED MUTUAL INSURANCE COMPANY OR
FEDERATED SERVICE INSURANCE COMPANY

COMPANY B

COMPANY C

COMPANY D

INSURED

GATEWAY PRINTING AND OFFICE
SUPPLY INC
315 S CLOSNER
EDINBURG TX 78539

336-266-2

COVERAGES

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.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT	9421779	12/01/11	12/01/12	GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 PERSONAL & ADV INJURY \$ 1,000,000 EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 100,000 MED EXP (Any one person) \$
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	9421779	12/01/11	12/01/12	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	9421779	12/01/11	12/01/12	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input type="checkbox"/> EXCL OTHER				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> EL EACH ACCIDENT \$ EL DISEASE - POLICY LIMIT \$ EL DISEASE - EA EMPLOYEE \$

OPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

County of Hidalgo shall be named as additional-insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY 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 COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Jeffrey S. [Signature]
PRESIDENT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-10-025A2-04-06**

THIS CONTRACT is made and entered into this 06th day of **April,2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Gateway Printing & Office Supply, Inc,** a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for "**PRINTED ITEMS AND RELATED SUPPLIES**" the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.
2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **April 06, 2010** and ending on **February 15, 2011**. Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the

County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
 Attn: County Judge
 100 E. Cano
 Edinburg, Texas 78539

If to Company **Gateway Printing & Office**
 315 S. Closner
 Edinburg, Texas 78539

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County without cause with thirty day's written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____ day of _____, 2010.

COUNTY OF HIDALGO

ATTEST:

By: R. A. Ramirez
Rene A. Ramirez, County Judge

Arturo Guajardo Jr.
Arturo Guajardo Jr., County Clerk

COMPANY: Gateway Printing & Office Supply
By: Junior Cordero
Printed Name: Junior Cordero
Title: Acct. Rep.

APPROVED BY COMMISSIONES COURT: 04/06/2010

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: S. L. Crain
Stephen L. Crain

EXHIBIT "B"
VENDOR'S BID

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"
BID TABULATION

DESCRIPTION	VENDORS
	GATEWAY PRINTING
SECTION I: DISTRICT CLERK	UNIT PRICE
BUSINESS CARDS BOX OF 500	92.32 box
BUSINESS CARDS BOX OF 500	135.00 box
BUSINESS CARDS BOX OF 500-LINE	NO BID
ENVELOPES W/LOGO-CANARY YELLOW BOX OF 120	18.79 box
CUSTOM RUBBER STAMPS – FILED BLACK INK EACH	79.95 ea
CUSTOM RUBBER STAMPS FILED/COPY–BLUE/RED INK EACH	84.95 ea
CUSTOM RUBBER STAMPS –A TRUE COPY I.....-BLACK INK EACH	19.95 ea
CUSTOM RUBBER STAMP-DEPUTY DISTRICT CLERK..-BLACK INK EACH	22.95 ea
DISTRICT CLERK COUNTY SEAL –EMBOSSSED-HAND HELD	59.95 ea

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"
BID TABULATION

DESCRIPTION	VENDOR
	GATEWAY PRINTING
COMMISSIONER PRECINCT 2	UNIT PRICE
BUSINESS CARDS BOX OF 500 --Raised lettering Red/Black Ink W/Gold Foil Seal	45.95 box*
LETTERHEAD PAPER REAM	103.75 ream*

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"
BID TABULATION

DESCRIPTION	VENDORS
	GATEWAY PRINTING
COUNTY CLERKS OFFICE	UNIT PRICE
BUSINESS CARDS BOX OF 500	\$63.75 BOX
LETTERHEAD PAPER REAM OF 500	\$27.74 REAM
CERTIFICATE OF WITHDRAWL FROM BUSINESS 1,000	\$38.67 ML
ASSUMED NAME CERTIFICATE 1,000	\$38.74 ML
SCRATCH PADS – 50 SHEETS PER PAD EACH	\$1.22 PAD

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"

BID TABULATION

DESCRIPTION	VENDORS
	GATEWAY PRINTING
SECTION III: SHERIFF DEPARTMENT	UNIT PRICE
CIVIL AND ARRENTS WRIT OF POSSESSION NOTICE	\$208.80 ml
NAME PLACEMENT CARD 500	\$160.55
OPERATION CHILD SAFEGARD FLYERS	\$103.30 ml
ENVELOPE-3,000	\$103.85 for 3,000

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV

OPENED

10:00am

MAR 03 2010

Witnessed

BID PAGE

Vendor: GATEWAY Printing & OFFICE Supply, Inc. - Jones-Cook

Description	Estimated Quantity	Unit Price	Total Price
SECTION I - DISTRICT CLERKS:			
BUSINESS CARDS 30 bds of 500	500 per box	92.32	2,769.60
BUSINESS CARDS 9 persons / Brown Ink per box PMS	500 per box	135.00	1,215.00
ENVELOPES W/SEAL-LIGHT BLUE	60,000	0.5092	3,054.95
ENVELOPES W/SEAL-CANARY YELLOW	60,000	0.03759	2,255.10
CIVIL DOCKET-LEGAL SIZE	10,000	0.10261	1,026.05
CRIMINAL DOCKET - LEGAL SIZE	10,000	0.10526	1,052.55
SECTION II - COMMISSIONER PRECINCT 2			
BUSINESS CARDS 9 persons 500 per box	500 per box	45.95	413.55
BUSINESS CARDS	500 per box		45.95
BUSINESS CARDS	500 per box		45.95
LETTERHEAD PAPER	500 per box		103.75
SECTION III - SHERIFF DEPARTMENT			
INMATE REQUEST FORMS	30,000	0.2006	6,018.05
BAIL BOND FEE REFUND FORMS	300	0.4365	130.95
ADMINISTRATIVE ACTION FORM	10,000	0.05777	577.00
EVIDENCE CARDS	11,000	0.02109	231.95
EVIDENCE/INVENTORY CONTROL REPORT	1,000	0.2504	250.40
CIVIL AND WARRENTS WRIT OF POSSESSION NOTICE	1,000	0.2088	208.80
NAME PLACEMENT CARD	500	0.3211	160.55
SHERIFF BADGE STICKERS	10,000	48.50/m	485.00
CHILD ID CARD	5,000	0.15836	791.80
OPERATION CHILD SAFEGUARD FLYERS	5,000	0.1033	516.50
RECRUITMENT FLYERS	5,000	0.15579	778.95
LATENT FINGERPRINT INDEX CARD	5,000	0.03329	166.45

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV
BID PAGE

OPENED
10:00am
MAR 03 2010
Witnessed

Vendor: GATEWAY Printing & OFFICE Supply, Inc - Jones - Cook

Description	Estimated Quantity	Unit Price	Total Price
SECTION III: SHERIFF DEPARTMENT CONT.			
LATENT PRINT ENVELOPE	2,000	0.06303	126.05
OFFICIAL PHOTOGRAPH	2,000	0.05193	103.85
ENVELOPE	3,000	0.04417	132.50
SECTION IV: COUNTY CLERKS OFFICE			
RECREATIONAL FISHING REGULATIONS CARDS	1,000		NB
RECREATIONAL HUNTING REGULATIONS CARDS	1,000		NB
BUSINESS CARDS	4 bxs of 500	45.95	183.80
BUSINESS CARDS	200 1 person		255.00
ENVELOPES W/LOGO-W/WINDOW	40 bxs of 500	21.86/bx	874.55
ENVELOPES W/LOGO-NO WINDOW	40 bxs of 500	21.86/bx	874.55
ENVELOPES W/LOGO-W/WINDOW	40 bxs of 500	21.05/bx	842.05
LETTERHEAD PAPER	30rms of 500	27.74/rm	832.20
CERTIFICATE OF WITHDRAWAL FROM BUSINESS	10,500	0.03701	388.65
ASSUMED NAME CERTIFICATE	10,500	0.03687	387.15
NEWLY WED LETTER	10,000	0.06879	687.85
SCRATCH PADS Blue - Red Ink 50 sheet per pad	500 PADS	1.22 pd	610.00
SECTION V: COUNTY JUDGE			
BUSINESS CARDS 9 persons bxs of 500 2 color min order 500	45.95/bx	45.95/bx	413.55
LETTERHEAD PAPER	NOT NEEDED Toward		End of 2010 NB

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV

BID PAGE

Vendor: GATEWAY PRINTING & OFFICE SUPPLY, INC. - JONES-COOK

BIDDER/COMPANY NAME: GATEWAY PRINTING & OFFICE SUPPLY, INC. - JONES-COOK

ADDRESS: 315 So. CLOSER

CITY/STATE/ZIP CODE: Edinburg, TX 78539

PHONE NO: 956-383-3861 FAX NO: 956-383-4674

CELLULAR NO: 956-821-3126 email: NONE

AUTHORIZED SIGNATURE: Junior Cordero

PRINTED NAME: JUNIOR CORDERO

TITLE: ACCOUNT MANAGER

OPENED
10:06am

Witnessed

[Signature]

EXHIBIT "C"
INSURANCE REQUIREMENTS



CERTIFICATE OF LIABILITY INSURANCE

OP ID NO
GATEW-1

DATE (MM/DD/YYYY)

12/09/09

PRODUCER Shepard Walton King Ins. Group 801 N. Main P. O. Box 1630 McAllen TX 78505-1630 Phone: 956-682-2841 Fax: 956-630-4015	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.												
INSURED Gateway Printing & Office Mr. Lin Miller 315 S. Clozner Edinburg TX 78539	<table border="1"> <tr> <th>INSURERS AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Union Standard Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Union Standard Insurance Co.		INSURER B:		INSURER C:		INSURER D:		INSURER E:	
INSURERS AFFORDING COVERAGE	NAIC #												
INSURER A: Union Standard Insurance Co.													
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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.

INSUR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	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"/> PROJECT <input type="checkbox"/> LOC	CPA425256713	11/30/09	11/30/10	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 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CPA425256713	11/30/09	11/30/10	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 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 AUTO ONLY: EA ACC \$ AGG \$
A	EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	CUA425257013	11/30/09	11/30/10	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under SPECIAL PROVISIONS below OTHER	WCA425257213	11/30/09	11/30/10	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS					

CERTIFICATE HOLDER Hidalgo County Hidalgo County 2802 S. Business Hwy 281 Edinburg, Texas 78539	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY ON ANY FUND OF THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE SHEPARD WALTON KING INS. GROUP
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**EXHIBIT “A-1”
(ADDENDUM #1)**



PURCHASING DEPARTMENT
County Of Hidalgo

February 25, 2010

RE: **ADDENDUM NO.1**
FOR RFB No: 2010-025A-03-03-YZV
"PRINTED ITEMS & RELATED
SUPPLIES" HIDALGO COUNTY

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with "**HIDALGO COUNTY**" Request for Bids "**PRINTED ITEMS & RELATED SUPPLIES**".

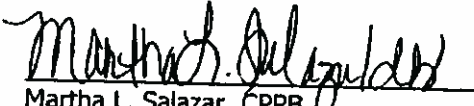
Please add this **ADDENDUM NO.1** to your Request for Bids so as to permit your company to submit a complete packet. See original packet LEGAL NOTICE page 3 paragraph 9.

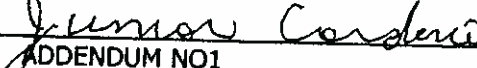
Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FAX AT (956) 318-2629 or VIA E-MAIL TO yolanda.velasquez@co.hidalgo.tx.us.

If you do not receive all pages of **ADDENDUM NO.1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your RFB packet for "**PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY**".


Thank you for your prompt attention to this matter.


Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: 
ADDENDUM NO1
ACKNOWLEDEMENT OF RECEIPT

Firm Name

MLS/yzv
Enclosures

 **GATEWAY PRINTING** O (956) 383-3861
C (956) 821-3126
A OFFICE SUPPLY, INC. F (956) 383-4674
JUNIOR CORDERO



PURCHASING DEPARTMENT
County Of Hidalgo

Junior Cordero acknowledge receipt of
ADDENDUM No.1 dated FEBRUARY 25, 2010 for RFB No 2010-025A-03-03-YZV-Hidalgo County-
"PRINTED ITEMS & RELATED SUPPLIES."

Junior CORDERO
Printed Bidder's Name

2-26-2010
Date

**NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE
THE REQUEST FOR BIDS.**