

# CRUZ-HOGAN *Consultants, Inc.*

Engineers • Planners • Consultants

McAllen • Harlingen  
TBPE Firm Reg. No. F-004860

May 15, 2012

Diana Serna, Director  
Urban County Program  
1916 Tesoro Blvd.  
Pharr, Texas 78577

RE: **Letter of Recommendation**  
**San Juan Water/Sewer Improvements Project**  
**Urban County Program No.: 5010-75-0310-5000-7500-UCP-CA**

Dear Ms. Serna,

Bids were received on May 9, 2012 for the above referenced project. We are happy to have received 7 bids. The low bidder was Garco Industries from Pharr, Texas. Enclosed you will find a bid tabulation for your review.

Upon review of the submitted bids, I recommend awarding Garco Industries which submitted the low bid of \$127,222.00. The estimated cost of the project was approximately \$190,000.00.

If you have any questions please feel free to contact me at (956) 682-5022.

Sincerely,

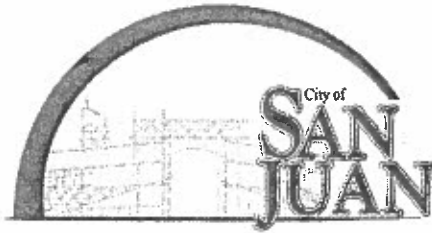


Ronnie Cruz, P.E.  
CRUZ-HOGAN *Consultants, Inc.*

RC/cl

Enclosure

Cc: Candace J. Armenta, Program Coordinator I  
Tony Barco, Deputy Director



San Juanita Sanchez  
MAYOR  
Armando Garza, Jr.  
MAYOR PRO-TEM  
Roberto "Bob" Garza  
COMMISSIONER  
Luis Ramos  
COMMISSIONER  
Eddie Suarez  
COMMISSIONER

May 15, 2012

Candace J Armenta  
Program Coordinator  
Hidalgo County Urban County Program  
1916 Tesoro Blvd.  
Pharr, Texas 78577

RE: San Juan - Water/Sewer Project 5010-75-5000-7500

Dear Ms. Armenta:

This correspondence is to advise you that the City of San Juan has reviewed and concurs with the results of the tabulation on submitted bids as compiled by Cruz-Hogan Consultants for the above project. The City respectfully requests that the Urban County Program proceed with a recommendation to the County Commissioners' Court to award the bid to the lowest bidder, Garco Industries, Inc. in the amount of \$127,222, as soon as possible.

Should you have any questions, you may call me at (956)223-2206. I will be glad to assist you.

Sincerely,

Juan J. Rodriguez  
City Manager

c: Ronnie Cruz, P. E., Cruz-Hogan Consultants, Inc.  
Trinidad Cantu, Utilities Director



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/08/2012

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	San Juan Insurance Agency, Inc. DBA Valley Ins Providers OR Truckers Ins PO Drawer 3783 McAllen TX 78502	CONTACT NAME: <b>Debbie Valdez/np</b>	FAX (A/C, No): (956) 781-5247
		PHONE (A/C, No, Ext): (956) 781-6663	
		E-MAIL ADDRESS: <b>dvaldez@vip-ins.net</b>	
		INSURER(S) AFFORDING COVERAGE	
INSURED	GARCO INDUSTRIES P. O. Box 2843 McAllen TX 78502-	INSURER A: <b>AMERICAN FIRST</b>	
		INSURER B: <b>TRAVELERS CASUALTY INSURANCE COMPANY</b>	
		INSURER C: <b>Texas Mutual Insurance Co</b>	
		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/SUBR INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	110BW21318	01/08/2012	01/08/2013	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 - COM/PROP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BA5912834	02/20/2012	02/20/2013	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	TSF0001202171	04/04/2012	04/04/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
PROJECT: #5010-75-0310-5000-7500-UCP-CA

CERTIFICATE HOLDER	CANCELLATION
CITY OF SAN JAUN/SEWER IMPROVEMENTS HIDALGO COUNTY 2812 BUS. HWY 281 EDINBURG, TX 78539-	AI 006793 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>J Young</i>

**CONSTRUCTION  
CONTRACT**

This Agreement entered into this 29th Day of May, 2012 by and between **HIDALGO COUNTY URBAN COUNTY PROGRAM**, hereinafter called the "OWNER", acting herein through its **COUNTY JUDGE** and **Garco Industries** (an individual) of **Pharr**, State of Texas, hereinafter called "CONTRACTOR".

**WITNESSETH**

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

**PROJECT NAME:** San Juan – Water/Sewer Improvements  
**PROJECT No.:** 5010-75-0310-5000-7500-UCP-CA  
**PROJECT DESCRIPTION:** Water/Sewer improvements on Standard Ave, Lincoln Ave Nebraska and 8<sup>th</sup> through 11<sup>th</sup> in San Juan, Texas

heinafter called the project, for the sum of **(\$127,222.00) – One hundred twenty-seven thousand, two hundred twenty-two dollars and zero cents** and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **CRUZ-HOGAN Consultants, Inc.**, and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **120** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **(\$200.00) One hundred dollars and zero cents** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

