

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: November 28, 2012

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: "City of La Joya Public Facilities – La Joya Municipal Library"

BID NO: 5006/08/09-40-0300-5000-6000-UCP-CJA

PROCUREMENT SPECIALIST:

Addendum #1 Required

RFB NO.	Name of Company	Addendum #1	Total Price	Bid Bond/ Cashier's Check Included
1.	High Mark Construction Company, LLC	Acknowledged	\$379,000.00	BB Included
2.	JCON Construction, LLC	Acknowledged	\$358,500.00	BB Included
3.	Holchemont, Ltd	Acknowledged	\$449,000.00	BB Included
4.	DK III Hornback R.F.D., Inc.	Acknowledged	\$542,000.00	BB Included
5.	Tri-Gen Construction, LLC	Acknowledged	\$398,500.00	BB Included
6.	All Pro Contractor, Inc.	Acknowledged	\$411,000.00	BB Included
7.	G. A. S. Enterprises, Inc.	Acknowledged	\$443,355.00	BB Included
8.	Gomez Construction. Inc.	Acknowledged	\$448,500.00	BB Included
9.	Rigney Construction & Development, LLC	Acknowledged	\$395,000.00	BB Included
10.	CREA Construction Inc.	Acknowledged	\$429,000.00	CC Included
11.	Vision Construction Company Co.	Acknowledged	\$806,031.80	BB Included

***TYPED AS READ AT BID OPENING, AMOUNTS NOT VERIFIED/CALCULATED.**

ALCOCER GARCIA ASSOCIATES, INC.

1333 E. JASMINE AVE. MCALLEN, TX 78501 TEL: 956.618.2007 FAX: 956.618.2008

December 6, 2012

Mike Alaniz, City Administrator
City of La Joya
P.O. Box H
La Joya, TX 78560

Re: La Joya Municipal Library
Project No.5006/08/09-40-0300-5000-6000-UCP-CJA

Dear Mr. Alaniz,

Enclosed is the Tabulation of Bids received for construction of the referenced project. The lowest bid was submitted by Jcon Construction in the amount of \$ 358,500.00.

Enclosed also:

- 1.Copy of the company information submitted by Jcon Construction.
- 2.Copy of the Statement of Qualifications from each of the two next lowest bidders, Highmark Construction and Rigney Construction, both of which are very experienced and very well regarded companies.

The references listed in the Jcon Construction information page all reported very good performance by Jcon on their projects. Based on this, we recommend that the City award the Construction Contract to the low bidder, Jcon Construction, in the amount of the Bid figure of \$ 358,500.00. Please review the bids and advise us as soon as possible. Thank you.

Sincerely,


George A. Garcia,
Project Architect

encls

cc: Candace Armenta, Hidalgo County
Urban County Program



City of La Joya

"Jewel of the Valley"

Urban County
Attn: Antonio Barco
1916 Tesoro St
Pharr, TX 78577

December 12, 2012

Dear Mr. Barco:

We have received the tabulation of bids for construction of the La Joya Municipal Library. The City of La Joya is in support of J Con Construction, as the lowest bidder.

If you should have any questions or concerns, please feel free to call me at 956-581-7002.

Thank you,

Mike Alaniz, City Administrator

CC: Mayor Jose A. "Fito" Salinas and Board of Alderman.
Candace Armenta, Urban County Program Coordinator

**CONSTRUCTION
CONTRACT**

This Agreement entered into this 28th Day of December, 2012 by and between Hidalgo County acting by and through Hidalgo County Urban County Program, hereinafter called the "OWNER", acting herein through its County Judge and JCON Construction, Inc. (a corporation) (a partnership) (an individual) of Mission, 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: La Joya – Public Facilities
PROJECT No.: 5006/08/09-40-0300-5000-6000-UCP-CJA
PROJECT DESCRIPTION: Construction of a 4,400 sq. ft. library in La Joya, Texas

hereinafter called the project, for the sum of (\$358,500.00) – Three hundred fifty-eight thousand, five hundred 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 Alcocer Garcia Associates, 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 (300) Three hundred consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of (\$150.00) One hundred fifty 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/27/2012

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 THE KLEVENT AGENCY P.O. BOX 820 PROSPER TX 75078	CONTACT NAME: GREG KLEVENT PHONE (A/C, No, Ext): (972) 562-7456 E-MAIL ADDRESS: GREG@KLEVENTAGENCY.COM FAX (A/C, No): (972) 562-7129
INSURED JCon Construction, LLC 604 Palmview Dr Mission TX 78572	INSURER(S) AFFORDING COVERAGE INSURER A: ESSEX INSURANCE INSURER B: TEXAS MUTUAL INSURANCE CO. 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 SUBR INSR (W/O)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY 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		AK1147Q121126-001	11/26/2012	11/26/2013	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 - COMPPOP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		AK1147Q121126-001	11/26/2012	11/26/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE D&D RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes describe under DESCRIPTION OF OPERATIONS below		314365320122711	11/27/2012	11/27/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTH-ER E L EACH ACCIDENT \$ 1,000,000 E L DISFASE - 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)

PROOF OF COVERAGE

CERTIFICATE HOLDER

CANCELLATION

AI 102756

HIDALGO COUNTY
EDINBURG

TX 78541-

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