



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pct. No. 3

July 26, 2013

Diana Serna, Director
Urban County Program
c/o Candace Armenta, Program Coordinator
3304 W. Alberta Rd.
Edinburg, Texas 78539

Dear Ms. Serna,

Please proceed to award the installation of guardrails to the lowest bidder for 2 Mile Line (492 to Abram Road) project.

Should you need additional information, please do not hesitate to contact my office at (956)585-4509.

Thank you,

A handwritten signature in cursive script, appearing to read "Joe M. Flores".

Joe M. Flores, Commissioner
Hidalgo County Precinct #3



HINOJOSA ENGINEERING, INC. Structural Engineering • Civil Engineering • Land Surveying
REGISTRATION NUMBER F-908 EXPIRATION DATE 09/30/2013

July 19, 2013

Candace J. Armenta
Program Coordinator
Urban County Program
1916 Tesoro Blvd.
Pharr, TX 78589
(956)787-8127 Ph
(956)787-5291 Fax


RE: Letter of Recommendation

**PROJECT: Precinct No.3 Street Improvements
Mile 2 (Abram to FM 492) Guardrails
Bid No. 5006-93-0311-5000-9300-UCP-CJA**

Dear Candace,

On July 17, 2013 bids were opened on the above referenced project at the Hidalgo County Purchasing Department. A total of two bids were submitted for the project. Contractors submitting bids were GP7 Construction, Inc. (\$58,520.00), and Guerra Construction (\$60,000.00). Based on the bid amounts submitted, Hinojosa Engineering, Inc. recommends the project be awarded to the low bidder GP7 Construction, Inc..

Respectfully submitted,
Hinojosa Engineering, Inc.


Ricardo Hinojosa, P.E.
President

CC: Hinojosa Engineering, Inc. File

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: July 17, 2013

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: "Precinct No. 3 Street Improvements-Mile 2 (Abram to FM 492) Guardrails"

BID NO: 5006-93-0311-5000-9300-UCP-CJA

PROCUREMENT SPECIALIST:

RFB NO.	Name of Company	Bid Price	Bid Bond/ Cashier's Check Included
1.	GP7 Construction Inc.	\$58,520.00	✓
2.	Guerra Construction Company	\$60,000.00	✓
3.			
4.			
5.			
6.			
7.			
8.			
9.			

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

**CONSTRUCTION
CONTRACT**

This Agreement entered into this **20th Day of August, 2013** 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 **GP7 Construction, Inc. (a corporation)** (a partnership) (an individual) of **Brownsville**, 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: Precinct No.3 – Street Improvements
PROJECT No.: 5006-93-0311-5000-9300-UCP-CJA
PROJECT DESCRIPTION: Street improvements on Mile 2 (Abram to FM 492) guardrails

heinafter called the project, for the sum of **(\$58,520.00) – Fifty-eight thousand five hundred twenty 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 **Hinojosa Engineering, 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 **(30) thirty** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **(\$100.00) 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/05/2013

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 KLEMENT AGENCY P.O. BOX 820 PROSPER TX 75078	CONTACT NAME: GREG KLEMENT
	PHONE (A/C, No, Ext): (972) 562-7455 FAX (A/C, No): (972) 562-7129 E-MAIL ADDRESS: GREG@KLEMENTAGENCY.COM
INSURED GP7 CONSTRUCTION LLC 304 PALO VERDE DR BROWNSVILLE TX 78521-	INSURER(S) AFFORDING COVERAGE
	INSURER A: ESSEX INSURANCE CO.
	INSURER B: PROGRESSIVE COUNTY MUTUAL
	INSURER C: EVANSTON INSURANCE CO
	INSURER D: TEXAS MUTUAL INS. CO
	INSURER E: ZURICH INSURANCE CO

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 INSR	SUBR WVD	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			3DL0298	09/29/2012	09/29/2013	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 - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						\$
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			082700180-1	10/03/2012	10/03/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			XOMS552712	09/29/2012	09/29/2013	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
	DED <input type="checkbox"/> RETENTION \$						\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			SBP-0001238374-2013	06/01/2013	06/01/2014	WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
E	RENTED/ LEASED EQUIPMENT COVERAGE			EC71286860-01	08/01/2013	08/01/2014	MAX PER ITEM 250,000 MAX PER LOSS 250,000 DEDUCTIBLE 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

AI 106209

HIDALGO COUNTY
URBAN COUNTY PROGRAM
1916 TESORO BLVD
PHARR TX 78577-

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

Fax: () -

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